

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-665 N&S, US 13 OVER BAYLOR BOULEVARD

CALL ORDER : 001

CONTRACT ID : T201107401.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/06/13

DISTRICT : M6

STATE/FEDERAL AID NO: EBHN-N033(2)

CONTRACT TIME : 551 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : EBHN-N033(2)

BR 1-665 N&S US 13 OVER BAYLOR BOULEVARD

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/30/13 to vendor EASTERN HIGHWAY SPECIALISTS, INC.

RANK	VENDOR NAME					TOTAL BID	% OVER LOW BID	% OVER EST	
0	ENGINEER'S ESTIMATE					\$ 3,262,605.84	113.7626%	100.0000%	
1	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 1980					\$ 2,867,907.71	100.0000%	87.9024%	
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709					\$ 2,924,352.33	101.9681%	89.6324%	
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331					\$ 3,035,255.57	105.8352%	93.0316%	
4	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720					\$ 3,567,653.74	124.3992%	109.3498%	
5	JPC GROUP, INC., 228 BLACKWOOD-BARNSBORO ROAD, BLACKWOOD, NJ, 08012					\$ 4,575,000.00	159.5240%	140.2253%	
=====									
			(0) ENGINEER'S ESTIMATE		(1) EASTERN HIGHWAY SPEC INC		(2) MUMFORD & MILLER CONCRETE INC		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BR 1-665 N&S									
0010 201000		LUMP		10000.00000	10000.00	40000.00000	40000.00	10825.00000	10825.00
CLEARING AND GRUBBING									
0020 202000		2317.000 CY		25.00000	57925.00	28.50000	66034.50	14.50000	33596.50
EXCAVATION AND EMBANKMENT									
0030 202505		2.000 EACH		3000.00000	6000.00	1100.00000	2200.00	830.00000	1660.00
SETTLEMENT PLATFORM									
0040 207000		1454.000 CY		105.00000	152670.00	31.00000	45074.00	17.50000	25445.00
EXCAVATION AND BACKFILL FOR STRUCTURES									
0050 208001		1214.000 CY		100.00000	121400.00	140.00000	169960.00	103.25000	125345.50
FLOWABLE FILL									
0060 209001		2015.000 CY		20.00000	40300.00	24.50000	49367.50	22.00000	44330.00
BORROW, TYPE A									
0070 209003		4119.000 CY		25.00000	102975.00	4.00000	16476.00	22.00000	90618.00
BORROW, TYPE C									
0080 209006		5731.000 CY		20.00000	114620.00	28.00000	160468.00	14.00000	80234.00
BORROW, TYPE F									
0090 210000		1912.000 CY		20.00000	38240.00	4.00000	7648.00	18.25000	34894.00
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL									
0100 211000		LUMP		303750.00000	303750.00	165000.00000	165000.00	155500.00000	155500.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS									

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COUNTIES : NEW CASTLE

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		EASTERN HIGHWAY SPEC INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 250000 SEDIMENT REMOVAL	23.000	CY	2.00000	46.00	55.00000	1265.00	18.00000	414.00
0120 251000 SILT FENCE	436.000	LF	2.36129	1029.52	3.60000	1569.60	2.50000	1090.00
0130 252000 INLET SEDIMENT CONTROL, DRAINAGE INLET	7.000	EACH	149.09949	1043.70	165.00000	1155.00	140.00000	980.00
0140 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	3.000	EACH	113.04498	339.13	276.00000	828.00	140.00000	420.00
0150 255000 SEDIMENT TRAP	45.000	CY	25.00000	1125.00	55.00000	2475.00	18.00000	810.00
0160 258000 TEMPORARY SWALE, TYPE A-1	130.000	LF	8.00000	1040.00	11.00000	1430.00	36.75000	4777.50
0170 261001 TEMPORARY SLOPE DRAIN, 18"	100.000	LF	20.00000	2000.00	27.00000	2700.00	44.75000	4475.00
0180 268000 STABILIZED CONSTRUCTION ENTRANCE	158.000	TON	40.40534	6384.04	60.50000	9559.00	35.00000	5530.00
0190 302007 GRADED AGGREGATE BASE COURSE, TYPE B	798.000	CY	40.00000	31920.00	43.00000	34314.00	45.00000	35910.00
0200 302011 DELAWARE NO. 3 STONE	89.000	TON	50.00000	4450.00	38.50000	3426.50	33.75000	3003.75
0210 401801 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	102.000	TON	70.00000	7140.00	132.00000	13464.00	141.00000	14382.00
0220 401810 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	44.000	TON	65.00000	2860.00	99.00000	4356.00	145.00000	6380.00
0230 401816 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22	731.000	TON	65.00000	47515.00	78.00000	57018.00	95.00000	69445.00
0240 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	732.000	TON	50.00000	36600.00	74.00000	54168.00	83.00000	60756.00
0250 401821 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	31.000	TON	90.00000	2790.00	176.00000	5456.00	138.00000	4278.00
0260 401822 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	92.000	TON	80.00000	7360.00	165.00000	15180.00	105.50000	9706.00

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LETTING DATE : 08/06/13

DISTRICT : M6

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) EASTERN HIGHWAY SPEC INC		(2) MUMFORD & MILLER CONCRETE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	184.000 TON	60.00000	11040.00	154.00000	28336.00	104.00000	19136.00
0280 401833 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)	244.000 TON	75.00000	18300.00	87.00000	21228.00	112.00000	27328.00
0290 406001 WARM-MIX PATCHING	5903.000 SYIN	6.00000	35418.00	2.40000	14167.20	1.50000	8854.50
0300 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	73.000 CY	660.00000	48180.00	444.00000	32412.00	405.00000	29565.00
0310 602011 PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	170.000 CY	600.00000	102000.00	658.00000	111860.00	440.00000	74800.00
0320 602012 PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS B	210.000 CY	250.00000	52500.00	268.00000	56280.00	330.00000	69300.00
0330 602549 FORM LINERS	1870.000 SF	25.00000	46750.00	10.50000	19635.00	10.50000	19635.00
0340 602580 PARTIAL REMOVAL OF P.C.C. MASONRY	127.000 CY	370.00000	46990.00	152.00000	19304.00	555.00000	70485.00
0350 602646 SILICONE ACRYLIC CONCRETE SEALER	3560.000 SF	1.50000	5340.00	3.30000	11748.00	3.85000	13706.00
0360 602736 PRECAST CONCRETE CULVERT	655.000 CY	750.00000	491250.00	796.00000	521380.00	884.00000	579020.00
0370 604000 BAR REINFORCEMENT, EPOXY COATED	51297.000 LB	1.35773	69647.48	1.20000	61556.40	1.15000	58991.55
0380 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	655.000 TON	29.00000	18995.00	33.00000	21615.00	33.75000	22106.25
0390 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	163.000 LF	51.78449	8440.87	56.50000	9209.50	58.00000	9454.00
0400 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	270.000 LF	20.00000	5400.00	22.00000	5940.00	32.00000	8640.00
0410 701018 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-2	80.000 LF	20.00000	1600.00	27.50000	2200.00	33.00000	2640.00

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COUNTIES : NEW CASTLE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-4	486.000 LF		20.00000	9720.00	22.00000	10692.00	35.00000	17010.00
0430 705001 P.C.C. SIDEWALK, 4"	2394.000 SF		4.00000	9576.00	5.50000	13167.00	7.00000	16758.00
0440 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	50.000 SF		30.00000	1500.00	32.00000	1600.00	58.00000	2900.00
0450 705008 CURB RAMP, TYPE 1	69.000 SF		30.00000	2070.00	38.50000	2656.50	25.00000	1725.00
0460 708052 DRAINAGE INLET, 48" X 30"	1.000 EACH		2522.58192	2522.58	2900.00000	2900.00	2750.00000	2750.00
0470 708053 DRAINAGE INLET, 48" X 48"	1.000 EACH		2921.14038	2921.14	3100.00000	3100.00	2975.00000	2975.00
0480 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	9.000 EACH		810.94523	7298.51	551.00000	4959.00	665.00000	5985.00
0490 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	3.000 EACH		418.57594	1255.73	551.00000	1653.00	425.00000	1275.00
0500 712020 RIPRAP, R-4	5.000 TON		48.36957	241.85	110.00000	550.00	60.00000	300.00
0510 715000 PERFORATED PIPE UNDERDRAINS, 4"	702.000 LF		12.00000	8424.00	11.00000	7722.00	15.75000	11056.50
0520 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	475.000 LF		20.00000	9500.00	20.50000	9737.50	23.25000	11043.75
0530 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	1.000 EACH		2415.47919	2415.48	3100.00000	3100.00	2795.00000	2795.00
0540 726001 END ANCHORAGE 31	2.000 EACH		663.33494	1326.67	882.00000	1764.00	900.00000	1800.00
0550 727004 CHAIN-LINK FENCE, 6' HIGH	342.000 LF		30.00000	10260.00	23.50000	8037.00	24.50000	8379.00
0560 732002 TOPSOIL, 6" DEPTH	11442.000 SY		3.86777	44255.02	3.00000	34326.00	7.25000	82954.50
0570 734013 PERMANENT GRASS SEEDING, DRY GROUND	11442.000 SY		0.23219	2656.72	0.60000	6865.20	0.80000	9153.60
0580 734017 TEMPORARY GRASS SEEDING, DRY GROUND	11442.000 SY		0.25000	2860.50	0.50000	5721.00	0.50000	5721.00

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LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 735535		667.000	SY	2.00000	1334.00	2.00000	1334.00	2.50000	1667.50
SOIL RETENTION BLANKET MULCH, TYPE 5									
0600 743000			LUMP	70265.21000	70265.21	35000.00000	35000.00	15750.00000	15750.00
MAINTENANCE OF TRAFFIC									
0610 743003		563.000	EADY	16.27236	9161.34	13.00000	7319.00	14.00000	7882.00
ARROWPANELS, TYPE C									
0620 743004		501.000	EADY	51.10015	25601.18	55.00000	27555.00	58.00000	29058.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN									
0630 743005		618.000	EADY	26.55079	16408.39	27.50000	16995.00	40.00000	24720.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY									
0640 743006		45654.000	EADY	0.14597	6664.11	0.17000	7761.18	0.15000	6848.10
PLASTIC DRUMS									
0650 743007		314.000	HOURL	75.00000	23550.00	75.00000	23550.00	75.00000	23550.00
TRAFFIC OFFICERS									
0660 743008		50.000	EACH	16.73798	836.90	20.50000	1025.00	22.00000	1100.00
REFLECTOR PANELS									
0670 743010		439.000	EADY	75.00000	32925.00	99.00000	43461.00	105.00000	46095.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II									
0680 743013		290.000	LF	30.00000	8700.00	38.50000	11165.00	50.00000	14500.00
FURNISH PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER									
0690 743014		260.000	LF	10.00000	2600.00	16.00000	4160.00	3.00000	780.00
RELOCATING PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER									
0700 743015		216.000	LF	30.00000	6480.00	27.50000	5940.00	42.00000	9072.00
FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER									
0710 743023		28500.000	LFDY	2.00000	57000.00	0.28000	7980.00	0.30000	8550.00
TEMPORARY BARRICADES, TYPE III									
0720 743024		17213.000	EADY	2.50000	43032.50	0.75000	12909.75	2.90000	49917.70
TEMPORARY WARNING SIGNS AND PLAQUES									
0730 743025		3.000	EACH	400.00000	1200.00	1100.00000	3300.00	1165.00000	3495.00
INSTALL TEMPORARY IMPACT ATTENUATOR									
0740 743029		4.000	EACH	400.00000	1600.00	5400.00000	21600.00	5700.00000	22800.00
FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3									

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0750 743030 RELOCATE TEMPORARY IMPACT ATTENUATOR	1.000 EACH	8.00000	8.00	882.00000	882.00	930.00000	930.00
0760 743031 ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR	902.000 HOUR	80.00000	72160.00	43.00000	38786.00	49.25000	44423.50
0770 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	4253.000 HOUR	50.66000	215456.98	50.66000	215456.98	50.66000	215456.98
0780 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	900.000 HOUR	73.46000	66114.00	73.46000	66114.00	73.46000	66114.00
0790 743552 PEDESTRIAN CHANNELIZING BARRICADE	106080.000 LFDY	0.50000	53040.00	0.39000	41371.20	0.40000	42432.00
0800 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	4.000 EACH	326.21339	1304.85	364.00000	1456.00	385.00000	1540.00
0810 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	1.000 EACH	769.92831	769.93	865.00000	865.00	915.00000	915.00
0820 744523 CONDUIT JUNCTION WELL, TYPE 4, PRECAST CONCRETE	1.000 EACH	1175.00000	1175.00	1400.00000	1400.00	1460.00000	1460.00
0830 745521 SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	260.000 LF	5.50000	1430.00	5.50000	1430.00	5.75000	1495.00
0840 745522 SUPPLY OF 3" SCHEDULE 80 PVC CONDUIT	10.000 LF	5.00000	50.00	4.10000	41.00	4.50000	45.00
0850 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	130.000 LF	8.00000	1040.00	5.50000	715.00	6.00000	780.00
0860 745530 SUPPLY OF 1" GALVANIZED STEEL CONDUIT	242.000 LF	4.25000	1028.50	3.60000	871.20	3.75000	907.50
0870 745531 SUPPLY OF 3/4" GALVANIZED STEEL CONDUIT	176.000 LF	3.50000	616.00	2.40000	422.40	2.50000	440.00
0880 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	280.000 LF	26.00000	7280.00	28.50000	7980.00	30.25000	8470.00
0890 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	185.000 LF	25.00000	4625.00	5.10000	943.50	5.35000	989.75
0900 745546 INSTALLATION OF CONDUIT ON STRUCTURE	368.000 LF	12.00000	4416.00	14.00000	5152.00	14.55000	5354.40

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LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
0910 745547	20.000	LF		5.00000	100.00	2.40000	48.00	2.55000	51.00
INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT PAVEMENT									
0920 746513	1266.000	LF		1.20000	1519.20	1.30000	1645.80	1.35000	1709.10
CABLES, 1/#8 AWG									
0930 746514	1490.000	LF		0.90000	1341.00	0.94000	1400.60	1.00000	1490.00
CABLES, 1/#10 AWG									
0940 746596	4.000	EACH		350.00000	1400.00	1000.00000	4000.00	1100.00000	4400.00
JUNCTION BOX ON STRUCTURE									
0950 746847	1.000	EACH		3000.00000	3000.00	2400.00000	2400.00	2560.00000	2560.00
POLE BASE, TYPE 3									
0960 746876	9.000	EACH		1450.00000	13050.00	755.00000	6795.00	800.00000	7200.00
UNDERPASS LIGHT FIXTURE									
0970 747506	1.000	EACH		1100.00000	1100.00	1300.00000	1300.00	1335.00000	1335.00
CABINET BASE									
0980 747507	1.000	EACH		3500.00000	3500.00	2700.00000	2700.00	2900.00000	2900.00
LIGHTING CONTROL CENTER - 60 A									
0990 748015	224.000	SF		5.50000	1232.00	6.60000	1478.40	9.30000	2083.20
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC									
1000 748019	1390.000	LF		0.24103	335.03	1.50000	2085.00	0.95000	1320.50
TEMPORARY MARKINGS, PAINT, 4"									
1010 748548	928.000	LF		0.50000	464.00	1.20000	1113.60	1.65000	1531.20
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"									
1020 748549	462.000	LF		0.85000	392.70	2.30000	1062.60	3.25000	1501.50
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"									
1030 749687	12.000	EACH		60.00000	720.00	55.00000	660.00	85.00000	1020.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST									
1040 749690	24.000	SF		25.00000	600.00	13.00000	312.00	21.00000	504.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS									
1050 750000	4.000	EACH		200.00000	800.00	165.00000	660.00	350.00000	1400.00
ADJUST WATER VALVE BOXES									

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		ENGINEER'S ESTIMATE		EASTERN HIGHWAY SPEC INC		MUMFORD & MILLER CONCRETE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1060 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1278.000 SY	7.00000	8946.00	56.00000	71568.00	10.25000	13099.50

1070 759501	FIELD OFFICE, SPECIAL	20.000 EAM0	4200.00000	84000.00	2200.00000	44000.00	3365.00000	67300.00
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CONTRACT TITLE : BR 1-665 N&S, US 13 OVER BAYLOR BOULEVARD

CALL ORDER : 001

CONTRACT ID : T201107401.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/06/13

DISTRICT : M6

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		EASTERN HIGHWAY SPEC INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1080 762001		872.000 LF	1.57092	1369.84	3.30000	2877.60	1.75000	1526.00
SAW CUTTING, HOT MIX								
1090 762002		21.000 LF	5.00000	105.00	16.50000	346.50	10.00000	210.00
SAW CUTTING, CONCRETE, FULL DEPTH								
1100 763000		LUMP	140530.42000	140530.42	97000.00000	97000.00	100225.00000	100225.00
INITIAL EXPENSE								
1110 763501		LUMP	70265.21000	70265.21	18000.00000	18000.00	28900.00000	28900.00
CONSTRUCTION ENGINEERING								
1120 763508		LUMP	2000.00000	2000.00	3300.00000	3300.00	500.00000	500.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN								
1130 763509		20.000 EAMO	289.23063	5784.61	110.00000	2200.00	50.00000	1000.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES								
SECTION TOTALS			\$	3,262,605.84	\$	2,867,907.71	\$	2,924,352.33
CONTRACT TOTALS			\$	3,262,605.84	\$	2,867,907.71	\$	2,924,352.33
DBE GOALS				12 %		12 %		12 %

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-665 N&S, US 13 OVER BAYLOR BOULEVARD
CALL ORDER : 001 CONTRACT ID : T201107401.01
LETTING DATE : 08/06/13 DISTRICT : M6

COUNTIES : NEW CASTLE

SET-ASIDE :

				(3)		(4)		(5)	
				A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC		JPC GROUP INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BR 1-665 N&S								
0010 201000		LUMP		4807.40000	4807.40	5000.00000	5000.00	13947.43000	13947.43
0020 202000	2317.000	CY		6.11000	14156.87	25.00000	57925.00	24.00000	55608.00
0030 202505	2.000	EACH		3423.02000	6846.04	2500.00000	5000.00	10000.00000	20000.00
0040 207000	1454.000	CY		36.46000	53012.84	25.00000	36350.00	25.00000	36350.00
0050 208001	1214.000	CY		99.86000	121230.04	110.00000	133540.00	225.00000	273150.00
0060 209001	2015.000	CY		23.95000	48259.25	30.00000	60450.00	46.00000	92690.00
0070 209003	4119.000	CY		25.24000	103963.56	30.00000	123570.00	44.00000	181236.00
0080 209006	5731.000	CY		26.57000	152272.67	17.00000	97427.00	40.00000	229240.00
0090 210000	1912.000	CY		18.98000	36289.76	30.00000	57360.00	35.00000	66920.00
0100 211000		LUMP		99498.87000	99498.87	300000.00000	300000.00	106000.00000	106000.00
0110 250000	23.000	CY		41.82000	961.86	67.00000	1541.00	46.00000	1058.00
0120 251000	436.000	LF		1.84000	802.24	5.00000	2180.00	3.50000	1526.00
0130 252000	7.000	EACH		170.18000	1191.26	170.00000	1190.00	437.00000	3059.00
0140 252002	3.000	EACH		185.45000	556.35	170.00000	510.00	500.00000	1500.00
0150 255000	45.000	CY		12.96000	583.20	67.00000	3015.00	35.00000	1575.00
0160 258000	130.000	LF		8.30000	1079.00	15.00000	1950.00	6.70000	871.00
0170 261001	100.000	LF		9.62000	962.00	38.00000	3800.00	25.00000	2500.00
0180 268000	158.000	TON		18.56000	2932.48	40.00000	6320.00	54.00000	8532.00

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CONTRACT TITLE : BR 1-665 N&S, US 13 OVER BAYLOR BOULEVARD

CALL ORDER : 001

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COUNTIES : NEW CASTLE

LETTING DATE : 08/06/13

DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC		(4) GREGGO & FERRARA INC		(5) JPC GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 302007 GRADED AGGREGATE BASE COURSE, TYPE B	798.000 CY	41.32000	32973.36	74.00000	59052.00	52.00000	41496.00
0200 302011 DELAWARE NO. 3 STONE	89.000 TON	22.52000	2004.28	84.00000	7476.00	38.00000	3382.00
0210 401801 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)	102.000 TON	93.20000	9506.40	120.00000	12240.00	185.00000	18870.00
0220 401810 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	44.000 TON	87.84000	3864.96	90.00000	3960.00	359.00000	15796.00
0230 401816 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22	731.000 TON	91.83000	67127.73	71.00000	51901.00	109.00000	79679.00
0240 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	732.000 TON	73.78000	54006.96	67.00000	49044.00	105.00000	76860.00
0250 401821 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	31.000 TON	105.12000	3258.72	160.00000	4960.00	150.00000	4650.00
0260 401822 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	92.000 TON	87.42000	8042.64	150.00000	13800.00	158.00000	14536.00
0270 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	184.000 TON	91.60000	16854.40	140.00000	25760.00	135.00000	24840.00
0280 401833 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)	244.000 TON	129.78000	31666.32	79.00000	19276.00	175.00000	42700.00
0290 406001 WARM-MIX PATCHING	5903.000 SYIN	1.96000	11569.88	2.20000	12986.60	7.00000	41321.00
0300 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	73.000 CY	280.33000	20464.09	390.00000	28470.00	565.00000	41245.00
0310 602011 PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS A	170.000 CY	608.72000	103482.40	800.00000	136000.00	825.00000	140250.00

CONTRACT ID : T201107401.01
DISTRICT : M6

COUNTIES : NEW CASTLE

				(3)		(4)		(5)	
				A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC		JPC GROUP INC	
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 602012	210.000	CY		211.18000	44347.80	400.00000	84000.00	400.00000	84000.00
PORTLAND CEMENT CONCRETE MASONRY, SUBSTRUCTURE, CLASS B									

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-665 N&S, US 13 OVER BAYLOR BOULEVARD

CALL ORDER : 001

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COUNTIES : NEW CASTLE

LETTING DATE : 08/06/13

DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC		(4) GREGGO & FERRARA INC		(5) JPC GROUP INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 602549 FORM LINERS	1870.000	SF	5.76000	10771.20	16.00000	29920.00	30.00000	56100.00
0340 602580 PARTIAL REMOVAL OF P.C.C. MASONRY	127.000	CY	44.24000	5618.48	930.00000	118110.00	150.00000	19050.00
0350 602646 SILICONE ACRYLIC CONCRETE SEALER	3560.000	SF	1.02000	3631.20	3.90000	13884.00	4.00000	14240.00
0360 602736 PRECAST CONCRETE CULVERT	655.000	CY	712.96000	466988.80	1100.00000	720500.00	1256.00000	822680.00
0370 604000 BAR REINFORCEMENT, EPOXY COATED	51297.000	LB	1.14000	58478.58	1.20000	61556.40	2.15000	110288.55
0380 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	655.000	TON	20.78000	13610.90	50.00000	32750.00	45.00000	29475.00
0390 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	163.000	LF	58.73000	9572.99	72.00000	11736.00	52.00000	8476.00
0400 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	270.000	LF	23.67000	6390.90	22.00000	5940.00	30.00000	8100.00
0410 701018 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-2	80.000	LF	26.47000	2117.60	27.00000	2160.00	54.00000	4320.00
0420 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-4	486.000	LF	16.14000	7844.04	22.00000	10692.00	65.00000	31590.00
0430 705001 P.C.C. SIDEWALK, 4"	2394.000	SF	5.45000	13047.30	5.30000	12688.20	6.70000	16039.80
0440 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	50.000	SF	26.03000	1301.50	31.00000	1550.00	75.00000	3750.00
0450 705008 CURB RAMP, TYPE 1	69.000	SF	36.45000	2515.05	38.00000	2622.00	26.00000	1794.00
0460 708052 DRAINAGE INLET, 48" X 30"	1.000	EACH	2708.28000	2708.28	3000.00000	3000.00	4500.00000	4500.00
0470 708053 DRAINAGE INLET, 48" X 48"	1.000	EACH	3192.04000	3192.04	3300.00000	3300.00	4500.00000	4500.00
0480 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	9.000	EACH	920.78000	8287.02	1150.00000	10350.00	950.00000	8550.00
0490 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	3.000	EACH	1122.35000	3367.05	1250.00000	3750.00	990.00000	2970.00

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 LETTING DATE : 08/06/13 DISTRICT : M6

COUNTIES : NEW CASTLE

SET-ASIDE :

			(3)		(4)		(5)	
			A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC		JPC GROUP INC	
LINE NO / ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 712020 RIPRAP, R-4	5.000	TON	109.89000	549.45	150.00000	750.00	92.00000	460.00
0510 715000 PERFORATED PIPE UNDERDRAINS, 4"	702.000	LF	21.28000	14938.56	16.00000	11232.00	25.00000	17550.00
0520 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	475.000	LF	19.19000	9115.25	20.00000	9500.00	25.00000	11875.00
0530 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	1.000	EACH	2904.37000	2904.37	3000.00000	3000.00	4150.00000	4150.00
0540 726001 END ANCHORAGE 31	2.000	EACH	829.82000	1659.64	850.00000	1700.00	1600.00000	3200.00
0550 727004 CHAIN-LINK FENCE, 6' HIGH	342.000	LF	28.53000	9757.26	23.00000	7866.00	25.00000	8550.00
0560 732002 TOPSOIL, 6" DEPTH	11442.000	SY	10.87000	124374.54	3.90000	44623.80	8.00000	91536.00
0570 734013 PERMANENT GRASS SEEDING, DRY GROUND	11442.000	SY	1.55000	17735.10	0.64000	7322.88	0.70000	8009.40
0580 734017 TEMPORARY GRASS SEEDING, DRY GROUND	11442.000	SY	0.63000	7208.46	0.53000	6064.26	0.60000	6865.20
0590 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	667.000	SY	3.17000	2114.39	2.00000	1334.00	2.00000	1334.00
0600 743000 MAINTENANCE OF TRAFFIC		LUMP	40096.43000	40096.43	35000.00000	35000.00	90000.00000	90000.00
0610 743003 ARROWPANELS, TYPE C	563.000	EADY	16.18000	9109.34	13.00000	7319.00	20.00000	11260.00
0620 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	501.000	EADY	177.55000	88952.55	58.00000	29058.00	87.00000	43587.00
0630 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	618.000	EADY	130.25000	80494.50	19.00000	11742.00	201.00000	124218.00
0640 743006 PLASTIC DRUMS	45654.000	EADY	0.36000	16435.44	0.78000	35610.12	0.56000	25566.24
0650 743007 TRAFFIC OFFICERS	314.000	HOURL	75.00000	23550.00	75.00000	23550.00	75.00000	23550.00
0660 743008 REFLECTOR PANELS	50.000	EACH	16.24000	812.00	20.00000	1000.00	55.00000	2750.00

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COUNTIES : NEW CASTLE

SET-ASIDE :

				(3)		(4)		(5)	
				A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC		JPC GROUP INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	439.000	EADY		61.43000	26967.77	160.00000	70240.00	115.00000	50485.00
0680 743013 FURNISH PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	290.000	LF		58.78000	17046.20	40.00000	11600.00	73.00000	21170.00
0690 743014 RELOCATING PORTABLE PCC STRUCTURE MOUNTED SAFETY BARRIER	260.000	LF		14.06000	3655.60	5.00000	1300.00	27.00000	7020.00
0700 743015 FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	216.000	LF		18.78000	4056.48	29.00000	6264.00	80.00000	17280.00
0710 743023 TEMPORARY BARRICADES, TYPE III	28500.000	LFDY		2.35000	66975.00	0.42000	11970.00	0.03000	855.00
0720 743024 TEMPORARY WARNING SIGNS AND PLAQUES	17213.000	EADY		2.66000	45786.58	6.00000	103278.00	2.00000	34426.00
0730 743025 INSTALL TEMPORARY IMPACT ATTENUATOR	3.000	EACH		7172.66000	21517.98	1100.00000	3300.00	25000.00000	75000.00
0740 743029 FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	4.000	EACH		21839.65000	87358.60	5300.00000	21200.00	25000.00000	100000.00
0750 743030 RELOCATE TEMPORARY IMPACT ATTENUATOR	1.000	EACH		575.48000	575.48	1200.00000	1200.00	8500.00000	8500.00
0760 743031 ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR	902.000	HOURL		96.14000	86718.28	54.00000	48708.00	88.00000	79376.00
0770 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	4253.000	HOURL		50.66000	215456.98	50.66000	215456.98	50.66000	215456.98
0780 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	900.000	HOURL		73.46000	66114.00	73.46000	66114.00	73.46000	66114.00
0790 743552 PEDESTRIAN CHANNELIZING BARRICADE	106080.000	LFDY		0.22000	23337.60	0.48000	50918.40	0.40000	42432.00
0800 744505 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	4.000	EACH		435.66000	1742.64	450.00000	1800.00	483.00000	1932.00
0810 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	1.000	EACH		1141.00000	1141.00	1200.00000	1200.00	1265.00000	1265.00

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LINE NO / ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC		(4) GREGGO & FERRARA INC		(5) JPC GROUP INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 744523 CONDUIT JUNCTION WELL, TYPE 4, PRECAST CONCRETE	1.000 EACH	1348.46000	1348.46	1400.00000	1400.00	1495.00000	1495.00
0830 745521 SUPPLY OF 4" SDR-13.5 HDPE CONDUIT	260.000 LF	5.45000	1417.00	5.60000	1456.00	6.04000	1570.40
0840 745522 SUPPLY OF 3" SCHEDULE 80 PVC CONDUIT	10.000 LF	6.22000	62.20	6.40000	64.00	6.90000	69.00
0850 745528 SUPPLY OF 2" GALVANIZED STEEL CONDUIT	130.000 LF	11.41000	1483.30	12.00000	1560.00	13.00000	1690.00
0860 745530 SUPPLY OF 1" GALVANIZED STEEL CONDUIT	242.000 LF	5.19000	1255.98	5.30000	1282.60	6.00000	1452.00
0870 745531 SUPPLY OF 3/4" GALVANIZED STEEL CONDUIT	176.000 LF	4.15000	730.40	4.30000	756.80	4.60000	809.60
0880 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	280.000 LF	33.19000	9293.20	34.00000	9520.00	37.00000	10360.00
0890 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	185.000 LF	12.45000	2303.25	13.00000	2405.00	14.00000	2590.00
0900 745546 INSTALLATION OF CONDUIT ON STRUCTURE	368.000 LF	12.45000	4581.60	13.00000	4784.00	14.00000	5152.00
0910 745547 INSTALLATION OF ADDITIONAL CONDUITS IN TRENCH OR OPEN CUT PAVEMENT	20.000 LF	6.22000	124.40	6.40000	128.00	7.00000	140.00
0920 746513 CABLES, 1/#8 AWG	1266.000 LF	2.07000	2620.62	2.20000	2785.20	2.30000	2911.80
0930 746514 CABLES, 1/#10 AWG	1490.000 LF	1.04000	1549.60	1.10000	1639.00	1.20000	1788.00
0940 746596 JUNCTION BOX ON STRUCTURE	4.000 EACH	933.55000	3734.20	960.00000	3840.00	1035.00000	4140.00
0950 746847 POLE BASE, TYPE 3	1.000 EACH	2696.92000	2696.92	2800.00000	2800.00	2990.00000	2990.00
0960 746876 UNDERPASS LIGHT FIXTURE	9.000 EACH	1076.69000	9690.21	1299.00000	11691.00	1200.00000	10800.00
0970 747506 CABINET BASE	1.000 EACH	933.55000	933.55	960.00000	960.00	1035.00000	1035.00
0980 747507 LIGHTING CONTROL CENTER - 60 A	1.000 EACH	11643.44000	11643.44	12000.00000	12000.00	13000.00000	13000.00

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DISTRICT : M6

SET-ASIDE :

			(3)		(4)		(5)	
			A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC		JPC GROUP INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0990 748015	224.000	SF	5.19000	1162.56	8.50000	1904.00	10.00000	2240.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
1000 748019	1390.000	LF	0.52000	722.80	0.85000	1181.50	1.15000	1598.50
TEMPORARY MARKINGS, PAINT, 4"								
1010 748548	928.000	LF	2.07000	1920.96	1.50000	1392.00	2.30000	2134.40
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"								
1020 748549	462.000	LF	4.15000	1917.30	3.00000	1386.00	4.60000	2125.20
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"								
1030 749687	12.000	EACH	58.44000	701.28	53.00000	636.00	288.00000	3456.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
1040 749690	24.000	SF	8.34000	200.16	13.00000	312.00	52.00000	1248.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS								
1050 750000	4.000	EACH	200.47000	801.88	550.00000	2200.00	215.00000	860.00
ADJUST WATER VALVE BOXES								
1060 758000	1278.000	SY	3.23000	4127.94	26.00000	33228.00	6.25000	7987.50
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
1070 759501	20.000	EAMO	5583.65000	111673.00	3400.00000	68000.00	4300.00000	86000.00
FIELD OFFICE, SPECIAL								
1080 762001	872.000	LF	1.04000	906.88	2.00000	1744.00	6.00000	5232.00
SAW CUTTING, HOT MIX								
1090 762002	21.000	LF	2.85000	59.85	15.00000	315.00	102.00000	2142.00
SAW CUTTING, CONCRETE, FULL DEPTH								
1100 763000		LUMP	18876.83000	18876.83	40000.00000	40000.00	260000.00000	260000.00
INITIAL EXPENSE								
1110 763501		LUMP	12692.54000	12692.54	40000.00000	40000.00	53200.00000	53200.00
CONSTRUCTION ENGINEERING								
1120 763508		LUMP	4408.43000	4408.43	4500.00000	4500.00	11500.00000	11500.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN								
1130 763509	20.000	EAMO	1166.94000	23338.80	500.00000	10000.00	285.00000	5700.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES								
SECTION TOTALS			\$	3,035,255.57	\$	3,567,653.74	\$	4,575,000.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 1-665 N&S, US 13 OVER BAYLOR BOULEVARD

CALL ORDER : 001

CONTRACT ID : T201107401.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/06/13

DISTRICT : M6

SET-ASIDE :

		(3)		(4)		(5)	
		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC		JPC GROUP INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT TOTALS		\$	3,035,255.57	\$	3,567,653.74	\$	4,575,000.00
DBE GOALS			12 %		12 %		12 %