

TABULATION OF BIDS
FINAL

CONTRACT TITLE : HEP NCC, SR896 AND PORTER ROAD INTERSECTION IMPROVEMENT
 CALL ORDER : 001 CONTRACT ID : T201200107.01
 LETTING DATE : 02/04/14 DISTRICT : M6
 STATE/FEDERAL AID NO: ESTP-N387 (15) CONTRACT TIME : 40 CALENDAR DAYS
 CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION)
 PROPOSED IMPROVEMENTS: THE FOLLOWING IMPROVEMENTS ARE
 RECOMMENDED TO IMPROVE CAPACITY AND OPERATIONS AT THE SR 896
 AT GLASGOW AVENUE/PORTER ROAD INTERSECTION:
 IMPLEMENT CONCURRENT, PROTECTED-ONLY LAG LEFT-TURN PHASING
 ON THE EASTBOUND GLASGOW AVENUE AND WESTBOUND PORTER ROAD
 APPROACHES TO THE INTERSECTION.
 MODIFY THE WESTBOUND PORTER ROAD LANE CONFIGURATIONS TO
 PROVIDE SEPARATE LEFT-TURN, THROUGH, AND RIGHT-TURN LANES.
 REMOVE THE CHANNELIZING PORTION OF THE CONCRETE MEDIAN ON
 THE EAST LEG OF THE INTERSECTION TO EXTEND THE WESTBOUND
 PORTER ROAD LEFT-TURN LANE.
 REMOVE ACCELERATION LANE ALONG PORTER ROAD EASTBOUND.
 EXTEND LEFT TURN LANE ALONG SR896 NORTHBOUND.
 REPLACE THE SUBSTANDARD EASTBOUND GLASGOW AVENUE
 ACCELERATION LANE WITH A COMBINATION
 ACCELERATION/DECELERATION AUXILIARY LANE ALONG SOUTHBOUND SR
 896 BETWEEN GLASGOW AVENUE/PORTER ROAD AND THE GLASGOW
 REFORMED PRESBYTERIAN CHURCH ENTRANCE (WILL REQUIRE
 RECONSTRUCTING AND WIDENING THE SOUTHBOUND SR 896 SHOULDER).

COUNTIES : NEW CASTLE

PROJECT(S) : ESTP-N387 (15)

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 02/24/14 to vendor DAISY CONSTRUCTION COMPANY

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 702,106.42	101.4277%	100.0000%
1	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804	\$ 692,223.80	100.0000%	98.5924%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$ 693,359.15	100.1640%	98.7541%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 721,931.23	104.2916%	102.8236%
4	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	\$ 769,239.27	111.1258%	109.5616%
5	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$ 859,754.78	124.2019%	122.4536%
6	ZACK EXCAVATING, INC., 2935 S. DUPONT BOULEVARD, SMYRNA, DE, 19977	\$ 911,479.20	131.6741%	129.8207%
7	CASTLE CONSTRUCTION OF DE., INC., 185A OLD CHURCHMANS RD, NEW CASTLE, DE, 19720	\$ 1,437,856.90	207.7156%	204.7919%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN							
0010 201000 CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	1000.00000	1000.00	1975.00000	1975.00

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			(0)	(1)	(2)	
			ENGINEER'S ESTIMATE	DAISY CONSTRUCTION COMPANY	MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 211000	LUMP		1658.06800	1658.07	2500.00000	2500.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
0030 251000	4631.000 LF		1.29809	6011.45	1.60000	7409.60
SILT FENCE						
0040 252000	12.000 EACH		136.96308	1643.56	250.00000	3000.00
INLET SEDIMENT CONTROL, DRAINAGE INLET						
0050 302007	1370.000 CY		32.31668	44273.85	52.00000	71240.00
GRADED AGGREGATE BASE COURSE, TYPE B						
0060 401801	1342.000 TON		80.00000	107360.00	70.00000	93940.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)						
0070 401810	903.000 TON		90.00000	81270.00	63.00000	56889.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22						
0080 401819	1709.000 TON		69.92000	119493.28	58.00000	99122.00
BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22						
0090 727014	2212.000 LF		1.95126	4316.19	2.65000	5861.80
CONSTRUCTION SAFETY FENCE						
0100 733002	3474.000 SY		2.42413	8421.43	3.50000	12159.00
TOPSOILING, 6" DEPTH						
0110 734013	2355.000 SY		0.77000	1813.35	1.10000	2590.50
PERMANENT GRASS SEEDING, DRY GROUND						
0120 734017	2355.000 SY		0.48847	1150.35	1.10000	2590.50
TEMPORARY GRASS SEEDING, DRY GROUND						
0130 743000	LUMP		25000.00000	25000.00	22000.00000	22000.00
MAINTENANCE OF TRAFFIC						
0140 743001	90.000 EADY		18.36000	1652.40	12.00000	1080.00
ARROWPANELS, TYPE A						
0150 743004	120.000 EADY		53.53868	6424.64	50.00000	6000.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN						
0160 743005	300.000 EADY		39.55478	11866.43	35.00000	10500.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY						
0170 743006	7080.000 EADY		0.43512	3080.65	0.28000	1982.40
PLASTIC DRUMS						

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			ENGINEER'S ESTIMATE		DAISY CONSTRUCTION COMPANY		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 743007	250.000	HOUR	75.00000	18750.00	75.00000	18750.00	75.00000	18750.00
TRAFFIC OFFICERS								
0190 743010	150.000	EADY	76.54013	11481.02	100.00000	15000.00	115.00000	17250.00
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE II								
0200 743024	900.000	EADY	3.30000	2970.00	3.00000	2700.00	2.30000	2070.00
TEMPORARY WARNING SIGNS AND PLAQUES								
0210 743050	800.000	HOUR	50.66000	40528.00	50.66000	40528.00	50.66000	40528.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0220 743062	200.000	HOUR	73.46000	14692.00	73.46000	14692.00	73.46000	14692.00
FLAGGER, NEW CASTLE COUNTY, STATE,								
OVERTIME								
0230 744530	1.000	EACH	1600.00000	1600.00	1050.00000	1050.00	1150.00000	1150.00
CONCUIT JUNCTION WELL, TYPE 11, PRECAST								
CONCRETE/ POLYMER LID-FRAME								
0240 744531	1.000	EACH	1800.00000	1800.00	1325.00000	1325.00	1455.00000	1455.00
CONDUIT JUNCTION WELL, TYPE 14, PRECAST								
CONCRETE/ POLYMER LID-FRAME								
0250 745602	104.000	LF	32.67000	3397.68	37.00000	3848.00	36.60000	3806.40
FURNISH & INSTALL UP TO 4" SCHEDULE 80								
HDPE CONDUIT (BORE)								
0260 746924	950.000	LF	16.33000	15513.50	10.30000	9785.00	11.30000	10735.00
FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR								
#14 AWG ENCASED IN 1/4" FLEXIBLE TUBING								
IN A LOOP SAWCUT								
0270 748015	259.000	SF	6.83356	1769.89	10.00000	2590.00	6.35000	1644.65
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0280 748019	8914.000	LF	0.45480	4054.09	0.20000	1782.80	0.30000	2674.20
TEMPORARY MARKINGS, PAINT, 4"								
0290 748026	259.000	SF	1.24311	321.97	3.00000	777.00	2.35000	608.65
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
0300 748530	4243.000	SF	2.68437	11389.78	1.45000	6152.35	2.15000	9122.45
REMOVAL OF PAVEMENT STRIPING								
0310 748548	8594.000	LF	0.93440	8030.23	0.48000	4125.12	0.65000	5586.10
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								

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		ENGINEER'S ESTIMATE		DAISY CONSTRUCTION COMPANY		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 748549	737.000 LF	5.00000	3685.00	0.95000	700.15	1.35000	994.95
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"							

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			ENGINEER'S ESTIMATE		DAISY CONSTRUCTION COMPANY		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 748553	2.000	EACH	300.00000	600.00	345.00000	690.00	375.00000	750.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL								
0340 748557	161.000	LF	2.50000	402.50	0.43000	69.23	11.50000	1851.50
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"								
0350 758000	2364.000	SY	11.34284	26814.47	16.80000	39715.20	9.70000	22930.80
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
0360 760000	9195.000	SYIN	0.96585	8880.99	0.95000	8735.25	1.65000	15171.75
PAVEMENT - MILLING, HOT-MIX								
0370 762001	3639.000	LF	1.22551	4459.63	1.50000	5458.50	1.45000	5276.55
SAW CUTTING, HOT MIX								
0380 762002	1216.000	LF	3.73012	4535.83	2.90000	3526.40	3.75000	4560.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0390 763000		LUMP	25000.00000	25000.00	44199.00000	44199.00	21750.00000	21750.00
INITIAL EXPENSE								
0400 763501		LUMP	25000.00000	25000.00	7000.00000	7000.00	4825.00000	4825.00
CONSTRUCTION ENGINEERING								
SECTION TOTALS								
			\$	666,112.23	\$	633,063.80	\$	649,728.65
SECTION 0002 FIXED QUANTITY								
0410 202000	2958.000	CY	12.16842	35994.19	20.00000	59160.00	14.75000	43630.50
EXCAVATION AND EMBANKMENT								
SECTION TOTALS								
			\$	35,994.19	\$	59,160.00	\$	43,630.50
CONTRACT TOTALS								
			\$	702,106.42	\$	692,223.80	\$	693,359.15
DBE GOALS								
				7 %		7 %		7 %

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			(3)		(4)		(5)	
			A-DEL CONSTRUCTION CO INC		DIAMOND MATERIALS LLC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAIN								
0010 201000	CLEARING AND GRUBBING	LUMP	1000.00000	1000.00	1289.89000	1289.89	5000.00000	5000.00
0020 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	4500.00000	4500.00	3439.64000	3439.64	5000.00000	5000.00
0030 251000	SILT FENCE	4631.000 LF	2.00000	9262.00	2.10000	9725.10	2.00000	9262.00
0040 252000	INLET SEDIMENT CONTROL, DRAINAGE INLET	12.000 EACH	140.00000	1680.00	292.98000	3515.76	150.00000	1800.00
0050 302007	GRADED AGGREGATE BASE COURSE, TYPE B	1370.000 CY	30.00000	41100.00	56.63000	77583.10	84.00000	115080.00
0060 401801	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	1342.000 TON	75.00000	100650.00	71.58000	96060.36	83.00000	111386.00
0070 401810	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	903.000 TON	82.00000	74046.00	71.40000	64474.20	78.00000	70434.00
0080 401819	BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	1709.000 TON	70.00000	119630.00	69.46000	118707.14	75.00000	128175.00
0090 727014	CONSTRUCTION SAFETY FENCE	2212.000 LF	1.00000	2212.00	4.82000	10661.84	3.10000	6857.20
0100 733002	TOPSOILING, 6" DEPTH	3474.000 SY	5.00000	17370.00	10.55000	36650.70	9.30000	32308.20
0110 734013	PERMANENT GRASS SEEDING, DRY GROUND	2355.000 SY	3.50000	8242.50	0.63000	1483.65	2.20000	5181.00
0120 734017	TEMPORARY GRASS SEEDING, DRY GROUND	2355.000 SY	0.20000	471.00	0.63000	1483.65	2.20000	5181.00
0130 743000	MAINTENANCE OF TRAFFIC	LUMP	25000.00000	25000.00	35000.00000	35000.00	25000.00000	25000.00
0140 743001	ARROWPANELS, TYPE A	90.000 EADY	20.00000	1800.00	10.50000	945.00	40.00000	3600.00
0150 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	120.000 EADY	95.00000	11400.00	68.25000	8190.00	96.00000	11520.00

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		(3)		(4)		(5)	
		A-DEL CONSTRUCTION CO INC		DIAMOND MATERIALS LLC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 743005	300.000 EADY	50.00000	15000.00	31.50000	9450.00	21.00000	6300.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) A-DEL CONSTRUCTION CO INC		(4) DIAMOND MATERIALS LLC		(5) GREGGO & FERRARA INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 743006 PLASTIC DRUMS	7080.000	EADY	0.30000	2124.00	0.16000	1132.80	0.63000	4460.40
0180 743007 TRAFFIC OFFICERS	250.000	HOURL	75.00000	18750.00	75.00000	18750.00	75.00000	18750.00
0190 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	150.000	EADY	125.00000	18750.00	99.75000	14962.50	200.00000	30000.00
0200 743024 TEMPORARY WARNING SIGNS AND PLAQUES	900.000	EADY	16.00000	14400.00	2.10000	1890.00	4.80000	4320.00
0210 743050 FLAGGER, NEW CASTLE COUNTY, STATE	800.000	HOURL	50.66000	40528.00	50.66000	40528.00	50.66000	40528.00
0220 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	200.000	HOURL	73.46000	14692.00	73.46000	14692.00	73.46000	14692.00
0230 744530 CONDUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	1.000	EACH	1050.00000	1050.00	1039.50000	1039.50	1200.00000	1200.00
0240 744531 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	1.000	EACH	1350.00000	1350.00	1312.50000	1312.50	1500.00000	1500.00
0250 745602 FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	104.000	LF	36.20000	3764.80	35.70000	3712.80	41.00000	4264.00
0260 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	950.000	LF	10.40000	9880.00	10.19000	9680.50	12.00000	11400.00
0270 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	259.000	SF	11.00000	2849.00	9.71000	2514.89	6.50000	1683.50
0280 748019 TEMPORARY MARKINGS, PAINT, 4"	8914.000	LF	0.35000	3119.90	0.42000	3743.88	0.29000	2585.06
0290 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	259.000	SF	5.35000	1385.65	7.88000	2040.92	2.40000	621.60
0300 748530 REMOVAL OF PAVEMENT STRIPING	4243.000	SF	2.25000	9546.75	2.05000	8698.15	2.20000	9334.60
0310 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	8594.000	LF	0.75000	6445.50	0.47000	4039.18	0.68000	5843.92

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			A-DEL CONSTRUCTION CO INC	DIAMOND MATERIALS LLC	GREGGO & FERRARA INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 748549	737.000	LF	1.35000	994.95	0.95000	700.15	1.40000	1031.80
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"								
0330 748553	2.000	EACH	320.00000	640.00	341.25000	682.50	390.00000	780.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL								
0340 748557	161.000	LF	1.00000	161.00	0.42000	67.62	12.00000	1932.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"								
0350 758000	2364.000	SY	7.00000	16548.00	11.30000	26713.20	12.00000	28368.00
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
0360 760000	9195.000	SYIN	1.50000	13792.50	1.00000	9195.00	1.40000	12873.00
PAVEMENT - MILLING, HOT-MIX								
0370 762001	3639.000	LF	1.12000	4075.68	1.31000	4767.09	1.50000	5458.50
SAW CUTTING, HOT MIX								
0380 762002	1216.000	LF	3.75000	4560.00	3.41000	4146.56	4.50000	5472.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0390 763000		LUMP	25000.00000	25000.00	35000.00000	35000.00	6000.00000	6000.00
INITIAL EXPENSE								
0400 763501		LUMP	15000.00000	15000.00	5880.00000	5880.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
SECTION TOTALS			\$	662,771.23	\$	694,549.77	\$	759,182.78
SECTION 0002 FIXED QUANTITY								
0410 202000	2958.000	CY	20.00000	59160.00	25.25000	74689.50	34.00000	100572.00
EXCAVATION AND EMBANKMENT								
SECTION TOTALS			\$	59,160.00	\$	74,689.50	\$	100,572.00
CONTRACT TOTALS			\$	721,931.23	\$	769,239.27	\$	859,754.78
DBE GOALS			7	%	7	%	7	%

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		(6)		(7)		()	
		ZACK EXCAVATING INC		CASTLE CONSTRUCTION OF DE IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 MAIN							
0010 201000	CLEARING AND GRUBBING	LUMP	20000.00000	20000.00	10000.00000	10000.00	
0020 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	20000.00000	20000.00	12000.00000	12000.00	
0030 251000	SILT FENCE	4631.000 LF	2.50000	11577.50	8.00000	37048.00	
0040 252000	INLET SEDIMENT CONTROL, DRAINAGE INLET	12.000 EACH	150.00000	1800.00	300.00000	3600.00	
0050 302007	GRADED AGGREGATE BASE COURSE, TYPE B	1370.000 CY	46.00000	63020.00	110.00000	150700.00	
0060 401801	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	1342.000 TON	84.15000	112929.30	130.00000	174460.00	
0070 401810	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	903.000 TON	80.35000	72556.05	150.00000	135450.00	
0080 401819	BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	1709.000 TON	80.35000	137318.15	130.00000	222170.00	
0090 727014	CONSTRUCTION SAFETY FENCE	2212.000 LF	2.00000	4424.00	10.00000	22120.00	
0100 733002	TOPSOILING, 6" DEPTH	3474.000 SY	5.50000	19107.00	8.50000	29529.00	
0110 734013	PERMANENT GRASS SEEDING, DRY GROUND	2355.000 SY	1.50000	3532.50	5.00000	11775.00	
0120 734017	TEMPORARY GRASS SEEDING, DRY GROUND	2355.000 SY	1.50000	3532.50	4.00000	9420.00	
0130 743000	MAINTENANCE OF TRAFFIC	LUMP	60000.00000	60000.00	35000.00000	35000.00	
0140 743001	ARROWPANELS, TYPE A	90.000 EADY	16.75000	1507.50	45.00000	4050.00	
0150 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	120.000 EADY	75.00000	9000.00	125.00000	15000.00	

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : HEP NCC, SR896 AND PORTER ROAD INTERSECTION IMPROVEMENT

CALL ORDER : 001

CONTRACT ID : T201200107.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/04/14

DISTRICT : M6

SET-ASIDE :

=====		(6)		(7)		()	
		ZACK EXCAVATING INC		CASTLE CONSTRUCTION OF DE IN			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----	-----	-----	-----	-----	-----	-----	-----
0160 743005	300.000 EADY	45.00000	13500.00	130.00000	39000.00		
FURNISH AND MAINTAIN PORTABLE LIGHT							
ASSEMBLY							

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SET-ASIDE :

			(6)		(7)		()	
			ZACK EXCAVATING INC		CASTLE CONSTRUCTION OF DE IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 743006	PLASTIC DRUMS	7080.000 EADY	0.30000	2124.00	0.60000	4248.00		
0180 743007	TRAFFIC OFFICERS	250.000 HOUR	75.00000	18750.00	75.00000	18750.00		
0190 743010	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	150.000 EADY	95.00000	14250.00	200.00000	30000.00		
0200 743024	TEMPORARY WARNING SIGNS AND PLAQUES	900.000 EADY	2.50000	2250.00	20.00000	18000.00		
0210 743050	FLAGGER, NEW CASTLE COUNTY, STATE	800.000 HOUR	50.66000	40528.00	50.66000	40528.00		
0220 743062	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	200.000 HOUR	73.46000	14692.00	73.46000	14692.00		
0230 744530	CONCUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	1.000 EACH	1300.00000	1300.00	1500.00000	1500.00		
0240 744531	CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	1.000 EACH	1507.00000	1507.00	1650.00000	1650.00		
0250 745602	FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	104.000 LF	28.00000	2912.00	80.00000	8320.00		
0260 746924	FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	950.000 LF	18.00000	17100.00	14.00000	13300.00		
0270 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	259.000 SF	5.80000	1502.20	8.00000	2072.00		
0280 748019	TEMPORARY MARKINGS, PAINT, 4"	8914.000 LF	0.40000	3565.60	1.05000	9359.70		
0290 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	259.000 SF	1.55000	401.45	3.00000	777.00		
0300 748530	REMOVAL OF PAVEMENT STRIPING	4243.000 SF	5.50000	23336.50	7.00000	29701.00		
0310 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	8594.000 LF	0.55000	4726.70	1.30000	11172.20		

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(6) ZACK EXCAVATING INC		(7) CASTLE CONSTRUCTION OF DE IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	748549	737.000 LF	2.75000	2026.75	5.00000	3685.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"								
0330	748553	2.000 EACH	380.00000	760.00	600.00000	1200.00		
PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL								
0340	748557	161.000 LF	5.50000	885.50	7.00000	1127.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"								
0350	758000	2364.000 SY	25.00000	59100.00	10.00000	23640.00		
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
0360	760000	9195.000 SYIN	1.00000	9195.00	3.00000	27585.00		
PAVEMENT - MILLING, HOT-MIX								
0370	762001	3639.000 LF	2.00000	7278.00	12.00000	43668.00		
SAW CUTTING, HOT MIX								
0380	762002	1216.000 LF	4.00000	4864.00	15.00000	18240.00		
SAW CUTTING, CONCRETE, FULL DEPTH								
0390	763000	LUMP	65250.00000	65250.00	65000.00000	65000.00		
INITIAL EXPENSE								
0400	763501	LUMP	15000.00000	15000.00	20000.00000	20000.00		
CONSTRUCTION ENGINEERING								
SECTION TOTALS			\$	867,109.20	\$	1,319,536.90	\$	
SECTION 0002 FIXED QUANTITY								
0410	202000	2958.000 CY	15.00000	44370.00	40.00000	118320.00		
EXCAVATION AND EMBANKMENT								
SECTION TOTALS			\$	44,370.00	\$	118,320.00	\$	
CONTRACT TOTALS								
			\$	911,479.20	\$	1,437,856.90	\$	
DBE GOALS								
				7 %		7 %		%