

TABULATION OF BIDS

FINAL

CONTRACT TITLE : INTERSTATE MAINTENANCE DRAINAGE REPAIR, NORTH DISTRICT, OPEN

CALL ORDER : 002

CONTRACT ID : T201303401.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/06/13

DISTRICT : M7

STATE/FEDERAL AID NO: ESTP-2013(10)

CONTRACT TIME : 1095 CALENDAR DAYS

CONTRACT DESCRIPTION :

PROJECT(S) : ESTP-2013(10)

THE PURPOSE OF THIS CONTRACT IS TO PERFORM MAINTENANCE AND

REPAIR OF STORM DRAINAGE SYSTEMS. THE LOCATION OF WORK

INCLUDES INTERSTATE I-95 IN THE STATE OF DELAWARE, FROM

MARYLAND STATE LINE TO PENNSYLVANIA STATE LINE. THE

LOCATION OF WORK ALSO INCLUDES THE ENTIRE LENGTH OF

INTERSTATE I-495 AND I-295 WITHIN THE STATE OF

DELAWARE. LOCATIONS OF WORK WILL INCLUDE UNPAVED AREAS

ADJACENT TO ROADWAY (WITHIN STATE RIGHT-OF-WAY), AND REPAIRS

TO PIPE CROSSINGS BENEATH PAVED ROADWAY SURFACES OF THE

INTERSTATE.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 09/04/13 to vendor CIRILLO BROS., INC.

RANK	VENDOR NAME					TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE					\$ 2,505,000.60	114.4808%	100.0000%
1	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720					\$ 2,188,140.35	100.0000%	87.3509%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709					\$ 2,817,475.60	128.7612%	112.4740%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331					\$ 2,950,013.10	134.8183%	117.7650%

				(0)			(1)			(2)		
				ENGINEER'S ESTIMATE		CIRILLO BROS INC		MUMFORD & MILLER CONCRETE INC				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001	INTERSTATE DRAINAGE REPAIR			ITEM								
0010 202000	2000.000	CY		27.50000	55000.00	21.30000	42600.00	20.50000	41000.00			
EXCAVATION AND EMBANKMENT												
0020 206000	100.000	CY		300.00000	30000.00	175.00000	17500.00	158.00000	15800.00			
ROCK EXCAVATION FOR STRUCTURES AND TRENCHES												
0030 208000	500.000	CY		25.00000	12500.00	20.90000	10450.00	23.00000	11500.00			
EXCAVATION AND BACKFILLING FOR PIPE TRENCHES												
0040 209001	100.000	CY		40.00000	4000.00	39.75000	3975.00	38.00000	3800.00			
BORROW, TYPE A												
0050 209002	100.000	CY		40.00000	4000.00	40.00000	4000.00	41.50000	4150.00			
BORROW, TYPE B												
0060 209003	200.000	CY		40.00000	8000.00	39.75000	7950.00	38.00000	7600.00			
BORROW, TYPE C												

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) CIRILLO BROS INC		(2) MUMFORD & MILLER CONCRETE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 209006 BORROW, TYPE F	400.000 CY	30.00000	12000.00	25.00000	10000.00	31.00000	12400.00
0080 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	500.000 CY	20.00000	10000.00	19.90000	9950.00	17.50000	8750.00
0090 211004 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)	425.000 LF	25.00000	10625.00	28.75000	12218.75	31.00000	13175.00
0100 251000 SILT FENCE	1000.000 LF	3.00000	3000.00	1.95000	1950.00	2.50000	2500.00
0110 268000 STABILIZED CONSTRUCTION ENTRANCE	150.000 TON	50.00000	7500.00	40.20000	6030.00	36.00000	5400.00
0120 302007 GRADED AGGREGATE BASE COURSE, TYPE B	125.000 CY	85.00000	10625.00	74.00000	9250.00	58.00000	7250.00
0130 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	50.000 CY	85.00000	4250.00	74.00000	3700.00	89.00000	4450.00
0140 302011 DELAWARE NO. 3 STONE	1250.000 TON	35.00000	43750.00	31.00000	38750.00	35.00000	43750.00
0150 302012 DELAWARE NO. 57 STONE	1750.000 TON	60.00000	105000.00	35.00000	61250.00	35.00000	61250.00
0160 401821 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	15.000 TON	200.00000	3000.00	366.00000	5490.00	142.00000	2130.00
0170 401822 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	5.000 TON	250.00000	1250.00	375.00000	1875.00	135.00000	675.00
0180 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	5.000 TON	250.00000	1250.00	375.00000	1875.00	134.00000	670.00
0190 406507 CRACK SEALING	125.000 LF	12.00000	1500.00	3.00000	375.00	10.00000	1250.00
0200 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	15000.000 LF	10.00000	150000.00	3.10000	46500.00	7.75000	116250.00
0210 503502 CRACK AND JOINT SEALING 3/4" TO 1 3/4" WIDE	750.000 LF	12.00000	9000.00	4.00000	3000.00	10.00000	7500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) CIRILLO BROS INC		(2) MUMFORD & MILLER CONCRETE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0220 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	5.000 CY	1500.00000	7500.00	1400.00000	7000.00	1400.00000	7000.00
0230 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	5.000 CY	1500.00000	7500.00	1400.00000	7000.00	1400.00000	7000.00
0240 602572 REPAIRING EXISTING P.C.C. STRUCTURES	1500.000 LB	8.00000	12000.00	7.00000	10500.00	6.00000	9000.00
0250 602580 PARTIAL REMOVAL OF P.C.C. MASONRY	3.000 CY	1500.00000	4500.00	4000.00000	12000.00	740.00000	2220.00
0260 602586 REHABILITATION OF CONCRETE STRUCTURE	10.000 CF	575.00000	5750.00	500.00000	5000.00	675.00000	6750.00
0270 602603 HIGH EARLY STRENGTH CONCRETE	3.000 CY	1500.00000	4500.00	1500.00000	4500.00	1600.00000	4800.00
0280 602626 ROUT AND SEAL CRACKS	50.000 LF	35.00000	1750.00	30.00000	1500.00	32.00000	1600.00
0290 602646 SILICONE ACRYLIC CONCRETE SEALER	750.000 SF	8.00000	6000.00	6.50000	4875.00	4.00000	3000.00
0300 605573 STEEL PLATES, 4'X6'X3/4"	15.000 EACH	200.00000	3000.00	280.00000	4200.00	100.00000	1500.00
0310 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	250.000 LF	60.00000	15000.00	58.60000	14650.00	55.00000	13750.00
0320 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	300.000 LF	60.00000	18000.00	68.00000	20400.00	61.00000	18300.00
0330 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	400.000 LF	75.00000	30000.00	72.60000	29040.00	74.00000	29600.00
0340 612025 REINFORCED CONCRETE PIPE, 30", CLASS IV	250.000 LF	100.00000	25000.00	90.60000	22650.00	109.00000	27250.00
0350 612027 REINFORCED CONCRETE PIPE, 42", CLASS IV	40.000 LF	200.00000	8000.00	141.40000	5656.00	172.00000	6880.00
0360 612028 REINFORCED CONCRETE PIPE, 48", CLASS IV	40.000 LF	200.00000	8000.00	180.00000	7200.00	200.00000	8000.00
0370 612029 REINFORCED CONCRETE PIPE, 54", CLASS IV	40.000 LF	250.00000	10000.00	257.00000	10280.00	245.00000	9800.00
0380 612034 REINFORCED CONCRETE PIPE, 36", CLASS IV	40.000 LF	150.00000	6000.00	118.50000	4740.00	150.00000	6000.00
0390 612520 CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	200.000 LF	50.00000	10000.00	41.70000	8340.00	47.00000	9400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 612524 CORRUGATED POLYETHYLENE PIPE, TYPE S, 24"	200.000 LF	55.00000	11000.00	56.80000	11360.00	56.00000	11200.00
0420 612535 CLEANING DRAINAGE PIPE, 15"-24" DIA	150.000 LF	5.00000	750.00	3.50000	525.00	3.00000	450.00
0430 612536 CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA	200.000 LF	6.00000	1200.00	4.00000	800.00	4.00000	800.00
0440 612537 HEAVY CLEANING OF DRAINAGE PIPE	50.000 HOUR	250.00000	12500.00	250.00000	12500.00	255.00000	12750.00
0450 612539 PRESSURE GROUTING PIPE JOINTS, 15"-24" DIA	50.000 EACH	500.00000	25000.00	500.00000	25000.00	525.00000	26250.00
0460 612540 PRESSURE GROUTING PIPE JOINTS, GREATER THAN 24" DIA	50.000 EACH	550.00000	27500.00	600.00000	30000.00	665.00000	33250.00
0470 701002 PORTLAND CEMENT CONCRETE GUTTER, 6"	7500.000 SY	68.00000	510000.00	68.00000	510000.00	120.00000	900000.00
0480 701003 PORTLAND CEMENT CONCRETE GUTTER, 8"	500.000 SY	90.00000	45000.00	85.90000	42950.00	145.00000	72500.00
0490 708050 DRAINAGE INLET, 34" X 18"	10.000 EACH	2000.00000	20000.00	2900.00000	29000.00	2335.00000	23350.00
0500 708051 DRAINAGE INLET, 34" X 24"	10.000 EACH	2200.00000	22000.00	3000.00000	30000.00	2365.00000	23650.00
0510 708052 DRAINAGE INLET, 48" X 30"	10.000 EACH	3000.00000	30000.00	3900.00000	39000.00	2700.00000	27000.00
0520 708053 DRAINAGE INLET, 48" X 48"	10.000 EACH	3500.00000	35000.00	4700.00000	47000.00	2850.00000	28500.00
0530 708054 DRAINAGE INLET, 66" X 30"	5.000 EACH	3750.00000	18750.00	4500.00000	22500.00	3125.00000	15625.00
0540 708060 REPLACE DRAINAGE INLET GRATE(S)	20.000 EACH	250.00000	5000.00	200.00000	4000.00	225.00000	4500.00
0550 708061 REPLACE DRAINAGE INLET FRAME(S)	20.000 EACH	300.00000	6000.00	180.00000	3600.00	255.00000	5100.00
0560 708583 PERSONAL GRATE FOR PIPE INLET	5.000 EACH	1000.00000	5000.00	1700.00000	8500.00	1250.00000	6250.00
0570 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	50.000 EACH	750.00000	37500.00	1250.00000	62500.00	685.00000	34250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0580 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	10.000 EACH		525.00000	5250.00	830.00000	8300.00	525.00000	5250.00
0590 712005 RIPRAP, R-4	800.000 SY		40.00000	32000.00	31.80000	25440.00	35.00000	28000.00
0600 712006 RIPRAP, R-5	400.000 SY		50.00000	20000.00	40.00000	16000.00	36.00000	14400.00
0610 713001 GEOTEXTILES, STABILIZATION	2000.000 SY		4.00000	8000.00	3.25000	6500.00	3.00000	6000.00
0620 713003 GEOTEXTILES, RIPRAP	3000.000 SY		2.50000	7500.00	3.25000	9750.00	3.00000	9000.00
0630 714000 LATERAL OR LONGITUDINAL DITCHING	25000.000 LF		10.00000	250000.00	9.00000	225000.00	13.00000	325000.00
0640 715001 PERFORATED PIPE UNDERDRAINS, 6"	200.000 LF		25.00000	5000.00	17.85000	3570.00	19.00000	3800.00
0650 732002 TOPSOIL, 6" DEPTH	18000.000 SY		10.00000	180000.00	6.15000	110700.00	10.00000	180000.00
0660 734013 PERMANENT GRASS SEEDING, DRY GROUND	30000.000 SY		0.35000	10500.00	0.27000	8100.00	0.65000	19500.00
0670 734015 PERMANENT GRASS SEEDING, WET GROUND	5000.000 SY		0.75000	3750.00	0.40000	2000.00	1.00000	5000.00
0680 735535 SOIL RETENTION BLANKET MULCH, TYPE 5	18000.000 SY		2.00000	36000.00	1.95000	35100.00	2.00000	36000.00
0690 735536 SOIL RETENTION BLANKET MULCH, TYPE 6	500.000 SY		5.00000	2500.00	6.60000	3300.00	7.00000	3500.00
0700 735537 SOIL RETENTION BLANKET MULCH, TYPE 7	500.000 SY		6.00000	3000.00	8.00000	4000.00	15.00000	7500.00
0710 741001 TREE REMOVAL 6" TO 10.9"	200.000 EACH		425.00000	85000.00	425.00000	85000.00	370.00000	74000.00
0720 741002 TREE REMOVAL 11" TO 14.9"	50.000 EACH		800.00000	40000.00	685.00000	34250.00	420.00000	21000.00
0730 741003 TREE REMOVAL 15" TO 18.9"	15.000 EACH		1350.00000	20250.00	1670.00000	25050.00	845.00000	12675.00
0740 743000 MAINTENANCE OF TRAFFIC	LUMP		75000.00000	75000.00	50000.00000	50000.00	102500.00000	102500.00
0750 743003 ARROWPANELS, TYPE C	150.000 EADY		30.00000	4500.00	25.00000	3750.00	18.00000	2700.00
0760 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	100.000 EADY		100.00000	10000.00	100.00000	10000.00	90.00000	9000.00

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		CIRILLO BROS INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 743005		50.000 EADY	11.00000	550.00	45.00000	2250.00	40.00000	2000.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY								
0780 743006		7000.000 EADY	0.35000	2450.00	0.35000	2450.00	0.20000	1400.00
PLASTIC DRUMS								
0790 743007		100.000 HOUR	75.00000	7500.00	75.00000	7500.00	75.00000	7500.00
TRAFFIC OFFICERS								
0800 743010		150.000 EADY	150.00000	22500.00	130.00000	19500.00	115.00000	17250.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II								
0810 743023		25.000 LFDY	4.00000	100.00	1.00000	25.00	6.00000	150.00
TEMPORARY BARRICADES, TYPE III								
0820 743024		800.000 EADY	3.50000	2800.00	2.00000	1600.00	3.00000	2400.00
TEMPORARY WARNING SIGNS AND PLAQUES								
0830 743056		100.000 HOUR	50.66000	5066.00	50.66000	5066.00	50.66000	5066.00
FLAGGER, NEW CASTLE COUNTY, FEDERAL								
0840 743065		10.000 HOUR	73.46000	734.60	73.46000	734.60	73.46000	734.60
FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME								
0850 758000		5000.000 SY	20.00000	100000.00	18.50000	92500.00	12.00000	60000.00
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
0860 762001		650.000 LF	7.00000	4550.00	1.50000	975.00	2.50000	1625.00
SAW CUTTING, HOT MIX								
0870 762002		650.000 LF	7.00000	4550.00	3.50000	2275.00	5.00000	3250.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0880 763000		LUMP	75000.00000	75000.00	30000.00000	30000.00	82750.00000	82750.00
INITIAL EXPENSE								
SECTION TOTALS			\$	2,505,000.60	\$	2,188,140.35	\$	2,817,475.60
CONTRACT TOTALS			\$	2,505,000.60	\$	2,188,140.35	\$	2,817,475.60
DBE GOALS				12 %		12 %		12 %

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				(3)		()		()	
				A-DEL CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
SECTION 0001 INTERSTATE DRAINAGE REPAIR ITEM									
0010 202000 EXCAVATION AND EMBANKMENT	2000.000	CY		30.00000	60000.00				
0020 206000 ROCK EXCAVATION FOR STRUCTURES AND TRENCHES	100.000	CY		200.00000	20000.00				
0030 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	500.000	CY		36.00000	18000.00				
0040 209001 BORROW, TYPE A	100.000	CY		50.00000	5000.00				
0050 209002 BORROW, TYPE B	100.000	CY		53.00000	5300.00				
0060 209003 BORROW, TYPE C	200.000	CY		50.00000	10000.00				
0070 209006 BORROW, TYPE F	400.000	CY		42.00000	16800.00				
0080 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	500.000	CY		24.00000	12000.00				
0090 211004 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)	425.000	LF		14.50000	6162.50				
0100 251000 SILT FENCE	1000.000	LF		3.00000	3000.00				
0110 268000 STABILIZED CONSTRUCTION ENTRANCE	150.000	TON		100.00000	15000.00				
0120 302007 GRADED AGGREGATE BASE COURSE, TYPE B	125.000	CY		75.00000	9375.00				
0130 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	50.000	CY		100.00000	5000.00				
0140 302011 DELAWARE NO. 3 STONE	1250.000	TON		32.00000	40000.00				
0150 302012 DELAWARE NO. 57 STONE	1750.000	TON		32.00000	56000.00				

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=====		(3)		()		()	
A-DEL CONSTRUCTION CO INC							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----		-----		-----		-----	
0160 401821	15.000 TON	340.00000	5100.00				
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS,							
PG 64-22, PATCHING							

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			A-DEL CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	
ITEM DESCRIPTION					
0170 401822	5.000 TON		335.00000	1675.00	
WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING					
0180 401823	5.000 TON		330.00000	1650.00	
WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING					
0190 406507	125.000 LF		15.00000	1875.00	
CRACK SEALING					
0200 503501	15000.000 LF		3.50000	52500.00	
CRACK AND JOINT SEALING LESS THAN 3/4" WIDE					
0210 503502	750.000 LF		5.00000	3750.00	
CRACK AND JOINT SEALING 3/4" TO 1 3/4" WIDE					
0220 602001	5.000 CY		1300.00000	6500.00	
PORTLAND CEMENT CONCRETE MASONRY, CLASS A					
0230 602002	5.000 CY		1288.00000	6440.00	
PORTLAND CEMENT CONCRETE MASONRY, CLASS B					
0240 602572	1500.000 LB		3.60000	5400.00	
REPAIRING EXISTING P.C.C. STRUCTURES					
0250 602580	3.000 CY		2700.00000	8100.00	
PARTIAL REMOVAL OF P.C.C. MASONRY					
0260 602586	10.000 CF		705.00000	7050.00	
REHABILITATION OF CONCRETE STRUCTURE					
0270 602603	3.000 CY		1950.00000	5850.00	
HIGH EARLY STRENGTH CONCRETE					
0280 602626	50.000 LF		25.00000	1250.00	
ROUT AND SEAL CRACKS					
0290 602646	750.000 SF		4.60000	3450.00	
SILICONE ACRYLIC CONCRETE SEALER					
0300 605573	15.000 EACH		500.00000	7500.00	
STEEL PLATES, 4'X6'X3/4"					
0310 612021	250.000 LF		87.00000	21750.00	
REINFORCED CONCRETE PIPE, 15", CLASS IV					
0320 612022	300.000 LF		94.00000	28200.00	
REINFORCED CONCRETE PIPE, 18", CLASS IV					

TABULATION OF BIDS

FINAL

CONTRACT TITLE : INTERSTATE MAINTENANCE DRAINAGE REPAIR, NORTH DISTRICT, OPEN

CALL ORDER : 002

CONTRACT ID : T201303401.01

COUNTIES : NEW CASTLE

LETTING DATE : 08/06/13

DISTRICT : M7

SET-ASIDE :

		(3)			()			()
		A-DEL CONSTRUCTION CO INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 612023	REINFORCED CONCRETE PIPE, 24", CLASS IV	400.000 LF	73.00000	29200.00				
0340 612025	REINFORCED CONCRETE PIPE, 30", CLASS IV	250.000 LF	95.00000	23750.00				
0350 612027	REINFORCED CONCRETE PIPE, 42", CLASS IV	40.000 LF	185.00000	7400.00				
0360 612028	REINFORCED CONCRETE PIPE, 48", CLASS IV	40.000 LF	215.00000	8600.00				
0370 612029	REINFORCED CONCRETE PIPE, 54", CLASS IV	40.000 LF	300.00000	12000.00				
0380 612034	REINFORCED CONCRETE PIPE, 36", CLASS IV	40.000 LF	168.00000	6720.00				
0390 612520	CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	200.000 LF	74.00000	14800.00				
0400 612524	CORRUGATED POLYETHYLENE PIPE, TYPE S, 24"	200.000 LF	75.00000	15000.00				
0420 612535	CLEANING DRAINAGE PIPE, 15"-24" DIA	150.000 LF	3.00000	450.00				
0430 612536	CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA	200.000 LF	3.45000	690.00				
0440 612537	HEAVY CLEANING OF DRAINAGE PIPE	50.000 HOUR	450.00000	22500.00				
0450 612539	PRESSURE GROUTING PIPE JOINTS, 15"-24" DIA	50.000 EACH	500.00000	25000.00				
0460 612540	PRESSURE GROUTING PIPE JOINTS, GREATER THAN 24" DIA	50.000 EACH	635.00000	31750.00				
0470 701002	PORTLAND CEMENT CONCRETE GUTTER, 6"	7500.000 SY	100.00000	750000.00				
0480 701003	PORTLAND CEMENT CONCRETE GUTTER, 8"	500.000 SY	102.00000	51000.00				
0490 708050	DRAINAGE INLET, 34" X 18"	10.000 EACH	3750.00000	37500.00				
0500 708051	DRAINAGE INLET, 34" X 24"	10.000 EACH	3800.00000	38000.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 708052	DRAINAGE INLET, 48" X 30"	10.000	EACH	4200.00000	42000.00				
0520 708053	DRAINAGE INLET, 48" X 48"	10.000	EACH	5000.00000	50000.00				
0530 708054	DRAINAGE INLET, 66" X 30"	5.000	EACH	5500.00000	27500.00				
0540 708060	REPLACE DRAINAGE INLET GRATE(S)	20.000	EACH	250.00000	5000.00				
0550 708061	REPLACE DRAINAGE INLET FRAME(S)	20.000	EACH	350.00000	7000.00				
0560 708583	PERSONAL GRATE FOR PIPE INLET	5.000	EACH	825.00000	4125.00				
0570 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	50.000	EACH	1700.00000	85000.00				
0580 710002	ADJUSTING AND REPAIRING EXISTING MANHOL	10.000	EACH	800.00000	8000.00				
0590 712005	RIPRAP, R-4	800.000	SY	45.00000	36000.00				
0600 712006	RIPRAP, R-5	400.000	SY	75.00000	30000.00				
0610 713001	GEOTEXTILES, STABILIZATION	2000.000	SY	3.00000	6000.00				
0620 713003	GEOTEXTILES, RIPRAP	3000.000	SY	3.00000	9000.00				
0630 714000	LATERAL OR LONGITUDINAL DITCHING	25000.000	LF	7.50000	187500.00				
0640 715001	PERFORATED PIPE UNDERDRAINS, 6"	200.000	LF	20.00000	4000.00				
0650 732002	TOPSOIL, 6" DEPTH	18000.000	SY	7.40000	133200.00				
0660 734013	PERMANENT GRASS SEEDING, DRY GROUND	30000.000	SY	2.00000	60000.00				
0670 734015	PERMANENT GRASS SEEDING, WET GROUND	5000.000	SY	1.00000	5000.00				
0680 735535	SOIL RETENTION BLANKET MULCH, TYPE 5	18000.000	SY	2.70000	48600.00				
0690 735536	SOIL RETENTION BLANKET MULCH, TYPE 6	500.000	SY	6.70000	3350.00				

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DISTRICT : M7

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			(3)	()	()
			A-DEL CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION					AMOUNT
0700 735537	500.000	SY	11.75000	5875.00	
SOIL RETENTION BLANKET MULCH, TYPE 7					
0710 741001	200.000	EACH	100.00000	20000.00	
TREE REMOVAL 6" TO 10.9"					
0720 741002	50.000	EACH	180.00000	9000.00	
TREE REMOVAL 11" TO 14.9"					
0730 741003	15.000	EACH	350.00000	5250.00	
TREE REMOVAL 15" TO 18.9"					
0740 743000		LUMP	160000.00000	160000.00	
MAINTENANCE OF TRAFFIC					
0750 743003	150.000	EADY	30.00000	4500.00	
ARROWPANELS, TYPE C					
0760 743004	100.000	EADY	90.00000	9000.00	
FURNISH AND MAINTAIN PORTABLE					
CHANGEABLE MESSAGE SIGN					
0770 743005	50.000	EADY	75.00000	3750.00	
FURNISH AND MAINTAIN PORTABLE LIGHT					
ASSEMBLY					
0780 743006	7000.000	EADY	5.50000	38500.00	
PLASTIC DRUMS					
0790 743007	100.000	HOURL	75.00000	7500.00	
TRAFFIC OFFICERS					
0800 743010	150.000	EADY	145.00000	21750.00	
FURNISH AND MAINTAIN TRUCK MOUNTED					
ATTENUATOR, TYPE II					
0810 743023	25.000	LFYD	30.00000	750.00	
TEMPORARY BARRICADES, TYPE III					
0820 743024	800.000	EADY	20.00000	16000.00	
TEMPORARY WARNING SIGNS AND PLAQUES					
0830 743056	100.000	HOURL	50.66000	5066.00	
FLAGGER, NEW CASTLE COUNTY, FEDERAL					
0840 743065	10.000	HOURL	73.46000	734.60	
FLAGGER, NEW CASTLE COUNTY, FEDERAL,					
OVERTIME					
0850 758000	5000.000	SY	16.00000	80000.00	
REMOVAL OF EXISTING PORTLAND					
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,					
ETC.					

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CALL ORDER : 002

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COUNTIES : NEW CASTLE

LETTING DATE : 08/06/13

DISTRICT : M7

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LINE NO / ITEM CODE / ALT		(3)		()		()	
ITEM DESCRIPTION		A-DEL CONSTRUCTION CO INC					
QUANTITY		UNIT PRICE		AMOUNT		AMOUNT	
0860 762001	650.000 LF	8.50000	5525.00				
SAW CUTTING, HOT MIX							
0870 762002	650.000 LF	10.00000	6500.00				
SAW CUTTING, CONCRETE, FULL DEPTH							
0880 763000	LUMP	275000.00000	275000.00				
INITIAL EXPENSE							
SECTION TOTALS		\$	2,950,013.10	\$		\$	
CONTRACT TOTALS		\$	2,950,013.10	\$	0.00	\$	
DBE GOALS			12 %		%		%