

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/03/14

PAGE : 002 -1

TABULATION OF BIDS

FINAL

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

CALL ORDER : 002

CONTRACT ID : T201403102.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/11/14

DISTRICT : M7

STATE/FEDERAL AID NO: T201403102

CONTRACT TIME : 365 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201403102

COMMUNITY TRANSPORTATION FUND, NORTH II, 2014 OPEN END

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 04/03/14 to vendor CIRILLO BROS., INC.

RANK	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE				\$ 1,511,563.00	120.2372%	100.0000%
1	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720				\$ 1,257,150.70	100.0000%	83.1689%
2	HARMONY CONSTRUCTION INC, 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804				\$ 1,285,751.10	102.2750%	85.0610%
3	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709				\$ 1,330,368.00	105.8241%	88.0127%
4	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720				\$ 1,428,461.50	113.6269%	94.5023%
5	FONTANA CONCRETE CONTRACTORS, INC., 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804				\$ 1,440,513.00	114.5855%	95.2996%
6	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331				\$ 1,733,968.00	137.9284%	114.7136%

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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PAGE : 002 -2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) CIRILLO BROS INC		(2) HARMONY CONSTRUCTION INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 401527 PAVING SURCHARGE, ZONE 8	1000.000 TON	5.00000	5000.00	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	65.38000	32690.00	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	65.60000	16400.00	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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PAGE : 002 -3

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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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PAGE : 002 -4

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		CIRILLO BROS INC		HARMONY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 714003	DITCHING	200.000 LF	19.00000	3800.00	11.00000	2200.00	10.28000	2056.00
0440 715001	PERFORATED PIPE UNDERDRAINS, 6"	300.000 LF	22.00000	6600.00	16.70000	5010.00	15.45000	4635.00
0450 718000	ROOF DRAINS	70.000 LF	17.00000	1190.00	10.00000	700.00	10.30000	721.00
0460 727502	ADJUSTING EXISTING MONUMENT BOX	3.000 EACH	300.00000	900.00	150.00000	450.00	285.00000	855.00
0470 732004	TOPSOIL (TON)	300.000 TON	35.00000	10500.00	30.80000	9240.00	33.00000	9900.00
0480 734016	PERMANENT GRASS SEEDING, SUBDIVISION	1000.000 SY	1.75000	1750.00	1.25000	1250.00	1.55000	1550.00
0490 743003	ARROWPANELS, TYPE C	5.000 EADY	40.00000	200.00	20.00000	100.00	30.00000	150.00
0500 743009	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	5.000 EADY	140.00000	700.00	90.00000	450.00	125.00000	625.00
0510 743050	FLAGGER, NEW CASTLE COUNTY, STATE	1800.000 HOUR	50.66000	91188.00	50.66000	91188.00	50.66000	91188.00
0520 743062	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	250.000 HOUR	73.46000	18365.00	73.46000	18365.00	73.46000	18365.00
0530 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000 LF	15.00000	3000.00	10.00000	2000.00	10.00000	2000.00
0540 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000 SF	13.00000	2925.00	6.00000	1350.00	6.50000	1462.50
0550 748019	TEMPORARY MARKINGS, PAINT, 4"	1400.000 LF	1.50000	2100.00	1.00000	1400.00	0.60000	840.00
0560 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000 LF	2.75000	3850.00	2.00000	2800.00	1.30000	1820.00
0570 750000	ADJUST WATER VALVE BOXES	5.000 EACH	375.00000	1875.00	300.00000	1500.00	360.00000	1800.00
0580 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000 SY	16.00000	32000.00	15.50000	31000.00	17.50000	35000.00

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PAGE : 002 -5

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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
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	27000.00000	27000.00
INITIAL EXPENSE								
0660 763544	5.000	EACH	1000.00000	5000.00	400.00000	2000.00	500.00000	2500.00
ROAD LOCATION MOBILIZATION, ZONE 1								
0670 763545	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	325.00000	1625.00
ROAD LOCATION MOBILIZATION, ZONE 2								
0680 763546	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	255.00000	1275.00
ROAD LOCATION MOBILIZATION, ZONE 3								
0690 763548	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	255.00000	1275.00
ROAD LOCATION MOBILIZATION, ZONE 5								
0700 763549	5.000	EACH	1000.00000	5000.00	200.00000	1000.00	200.00000	1000.00
ROAD LOCATION MOBILIZATION, ZONE 6								
0710 763550	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	255.00000	1275.00
ROAD LOCATION MOBILIZATION, ZONE 7								
0720 763551	5.000	EACH	1000.00000	5000.00	400.00000	2000.00	425.00000	2125.00
ROAD LOCATION MOBILIZATION, ZONE 8								
0730 763552	5.000	EACH	1000.00000	5000.00	600.00000	3000.00	775.00000	3875.00
ROAD LOCATION MOBILIZATION, ZONE 9								
0740 763643		LUMP	25000.00000	25000.00	20000.00000	20000.00	10000.00000	10000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
SECTION TOTALS			\$	1,511,563.00	\$	1,257,150.70	\$	1,285,751.10
CONTRACT TOTALS			\$	1,511,563.00	\$	1,257,150.70	\$	1,285,751.10
DBE GOALS				0 %		%		%

DELAWARE DEPARTMENT OF TRANSPORTATION

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PAGE : 002 -6

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			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		FONTANA CONCRETE CONTRACTORS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 202000	EXCAVATION AND EMBANKMENT	60.000 CY	31.00000	1860.00	32.00000	1920.00	27.00000	1620.00
0020 302007	GRADED AGGREGATE BASE COURSE, TYPE B	300.000 CY	40.00000	12000.00	33.00000	9900.00	30.00000	9000.00
0030 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000 CY	51.00000	7650.00	33.00000	4950.00	30.00000	4500.00
0040 401511	REMOVE AND CONSTRUCT SPEED HUMP	220.000 LF	95.00000	20900.00	120.00000	26400.00	88.00000	19360.00
0050 401520	PAVING SURCHARGE, ZONE 1	1000.000 TON	4.50000	4500.00	6.00000	6000.00	3.60000	3600.00
0060 401521	PAVING SURCHARGE, ZONE 2	1000.000 TON	4.50000	4500.00	6.60000	6600.00	2.55000	2550.00
0070 401522	PAVING SURCHARGE, ZONE 3	1000.000 TON	5.25000	5250.00	6.90000	6900.00	1.80000	1800.00
0080 401524	PAVING SURCHARGE, ZONE 5	1000.000 TON	4.50000	4500.00	6.00000	6000.00	2.05000	2050.00
0090 401525	PAVING SURCHARGE, ZONE 6	1000.000 TON	5.00000	5000.00	6.80000	6800.00	1.15000	1150.00
0100 401526	PAVING SURCHARGE, ZONE 7	1000.000 TON	5.50000	5500.00	6.80000	6800.00	1.75000	1750.00
0110 401527	PAVING SURCHARGE, ZONE 8	1000.000 TON	6.50000	6500.00	7.30000	7300.00	3.15000	3150.00
0120 401528	PAVING SURCHARGE, ZONE 9	1000.000 TON	7.00000	7000.00	8.70000	8700.00	5.35000	5350.00
0130 401800	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	7000.000 TON	72.50000	507500.00	72.00000	504000.00	85.00000	595000.00
0140 401809	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	500.000 TON	68.00000	34000.00	64.00000	32000.00	71.50000	35750.00
0150 401819	BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	250.000 TON	67.00000	16750.00	95.00000	23750.00	71.50000	17875.00

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PAGE : 002 -7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) MUMFORD & MILLER CONCRETE IN		(4) GREGGO & FERRARA INC		(5) FONTANA CONCRETE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	250.000 TON	98.00000	24500.00	110.00000	27500.00	86.00000	21500.00
0170 406001 BITUMINOUS CONCRETE PATCHING	2000.000 SYIN	1.50000	3000.00	1.90000	3800.00	1.70000	3400.00
0180 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	52.00000	2080.00	68.00000	2720.00	62.00000	2480.00
0190 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	53.00000	2120.00	73.00000	2920.00	67.00000	2680.00
0200 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	59.00000	2360.00	78.00000	3120.00	72.00000	2880.00
0210 612519 CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	43.00000	4300.00	65.00000	6500.00	60.00000	6000.00
0220 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	835.00000	835.00	820.00000	820.00	750.00000	750.00
0230 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	94.00000	9400.00	89.00000	8900.00	80.00000	8000.00
0240 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	250.000 LF	30.00000	7500.00	33.00000	8250.00	28.50000	7125.00
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	32.00000	960.00	28.00000	840.00	30.00000	900.00
0260 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	300.000 LF	35.00000	10500.00	33.00000	9900.00	29.00000	8700.00
0270 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	4400.000 LF	20.25000	89100.00	24.00000	105600.00	21.00000	92400.00
0280 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	200.000 LF	35.00000	7000.00	30.00000	6000.00	27.00000	5400.00
0290 705001 P.C.C. SIDEWALK, 4"	1300.000 SF	5.00000	6500.00	6.50000	8450.00	6.00000	7800.00
0300 705002 P.C.C. SIDEWALK, 6"	2100.000 SF	7.25000	15225.00	7.60000	15960.00	7.00000	14700.00

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PAGE : 002 -8

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		(3)		(4)		(5)		
		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		FONTANA CONCRETE CONTRACTORS		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 705007	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000 SF	32.75000	16375.00	36.00000	18000.00	33.00000	16500.00

DELAWARE DEPARTMENT OF TRANSPORTATION

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PAGE : 002 -9

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LETTING DATE : 03/11/14

DISTRICT : M7

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		FONTANA CONCRETE CONTRACTORS	
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	12.00000	4680.00	10.25000	3997.50
0330 705009	CURB RAMP, TYPE 2, 3, AND/OR 4	10000.000 SF	11.00000	110000.00	12.00000	120000.00	10.25000	102500.00
0340 708050	DRAINAGE INLET, 34" X 18"	5.000 EACH	1475.00000	7375.00	1300.00000	6500.00	1000.00000	5000.00
0350 708051	DRAINAGE INLET, 34" X 24"	3.000 EACH	1535.00000	4605.00	1600.00000	4800.00	1300.00000	3900.00
0360 708060	REPLACE DRAINAGE INLET GRATE(S)	20.000 EACH	230.00000	4600.00	250.00000	5000.00	225.00000	4500.00
0370 708061	REPLACE DRAINAGE INLET FRAME(S)	10.000 EACH	260.00000	2600.00	250.00000	2500.00	210.00000	2100.00
0380 708585	JUNCTION BOX, 48" X 30"	1.000 EACH	1595.00000	1595.00	1300.00000	1300.00	1100.00000	1100.00
0390 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000 EACH	655.00000	19650.00	970.00000	29100.00	900.00000	27000.00
0400 710002	ADJUSTING AND REPAIRING EXISTING MANHOL	75.000 EACH	405.00000	30375.00	540.00000	40500.00	500.00000	37500.00
0410 712005	RIPRAP, R-4	10.000 SY	53.00000	530.00	25.00000	250.00	23.00000	230.00
0420 713003	GEOTEXTILES, RIPRAP	10.000 SY	5.00000	50.00	28.00000	280.00	24.00000	240.00
0430 714003	DITCHING	200.000 LF	12.00000	2400.00	16.00000	3200.00	14.00000	2800.00
0440 715001	PERFORATED PIPE UNDERDRAINS, 6"	300.000 LF	14.00000	4200.00	19.00000	5700.00	15.00000	4500.00
0450 718000	ROOF DRAINS	70.000 LF	17.00000	1190.00	13.00000	910.00	11.00000	770.00
0460 727502	ADJUSTING EXISTING MONUMENT BOX	3.000 EACH	310.00000	930.00	360.00000	1080.00	325.00000	975.00
0470 732004	TOPSOIL (TON)	300.000 TON	30.00000	9000.00	36.00000	10800.00	32.00000	9600.00
0480 734016	PERMANENT GRASS SEEDING, SUBDIVISION	1000.000 SY	1.15000	1150.00	1.70000	1700.00	1.50000	1500.00
0490 743003	ARROWPANELS, TYPE C	5.000 EADY	20.00000	100.00	130.00000	650.00	35.00000	175.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/03/14

PAGE : 002 -10

TABULATION OF BIDS

FINAL

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

CALL ORDER : 002

CONTRACT ID : T201403102.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/11/14

DISTRICT : M7

SET-ASIDE :

		(3)		(4)		(5)	
		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		FONTANA CONCRETE CONTRACTORS	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 743009	5.000 EADY	125.00000	625.00	170.00000	850.00	140.00000	700.00
FURNISH AND MAINTAIN TRUCK MOUNTED							
ATTENUATOR, TYPE I							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/03/14

PAGE : 002 -11

TABULATION OF BIDS

FINAL

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

CALL ORDER : 002

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COUNTIES : NEW CASTLE

LETTING DATE : 03/11/14

DISTRICT : M7

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE INC		GREGGO & FERRARA INC		FONTANA CONCRETE CONTRACTORS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	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		10.50000	2100.00	13.00000	2600.00	11.00000	2200.00
	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE							
0540 748015	225.000 SF		7.00000	1575.00	6.50000	1462.50	11.50000	2587.50
	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC							
0550 748019	1400.000 LF		0.60000	840.00	0.54000	756.00	2.25000	3150.00
	TEMPORARY MARKINGS, PAINT, 4"							
0560 748548	1400.000 LF		1.30000	1820.00	1.20000	1680.00	5.50000	7700.00
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"							
0570 750000	5.000 EACH		310.00000	1550.00	380.00000	1900.00	325.00000	1625.00
	ADJUST WATER VALVE BOXES							
0580 758000	2000.000 SY		12.00000	24000.00	20.00000	40000.00	17.50000	35000.00
	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.							
0590 760000	15000.000 SYIN		0.45000	6750.00	0.56000	8400.00	0.48000	7200.00
	PAVEMENT - MILLING, HOT-MIX							
0600 760006	70000.000 SY		0.85000	59500.00	1.10000	77000.00	0.90000	63000.00
	PAVEMENT - MILLING, HOT-MIX, 2" DEPTH							
0610 760502	600.000 SYIN		4.00000	2400.00	4.10000	2460.00	3.65000	2190.00
	PAVEMENT MILLING, TAPER CUT							
0620 761001	500.000 SY		7.00000	3500.00	4.70000	2350.00	4.20000	2100.00
	BUTT JOINTS, HOT MIX							
0630 762001	7000.000 LF		1.35000	9450.00	1.10000	7700.00	1.00000	7000.00
	SAW CUTTING, HOT MIX							
0640 762002	1000.000 LF		5.50000	5500.00	5.50000	5500.00	5.00000	5000.00
	SAW CUTTING, CONCRETE, FULL DEPTH							
0650 763000	LUMP		30000.00000	30000.00	12000.00000	12000.00	42000.00000	42000.00
	INITIAL EXPENSE							
0660 763544	5.000 EACH		285.00000	1425.00	300.00000	1500.00	560.00000	2800.00
	ROAD LOCATION MOBILIZATION, ZONE 1							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/03/14

PAGE : 002 -12

TABULATION OF BIDS

FINAL

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

CALL ORDER : 002

CONTRACT ID : T201403102.01

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LETTING DATE : 03/11/14

DISTRICT : M7

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			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		FONTANA CONCRETE CONTRACTORS	
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	285.00000	1425.00	300.00000	1500.00	370.00000	1850.00
0680 763546	ROAD LOCATION MOBILIZATION, ZONE 3	5.000 EACH	285.00000	1425.00	300.00000	1500.00	300.00000	1500.00
0690 763548	ROAD LOCATION MOBILIZATION, ZONE 5	5.000 EACH	285.00000	1425.00	300.00000	1500.00	300.00000	1500.00
0700 763549	ROAD LOCATION MOBILIZATION, ZONE 6	5.000 EACH	285.00000	1425.00	300.00000	1500.00	250.00000	1250.00
0710 763550	ROAD LOCATION MOBILIZATION, ZONE 7	5.000 EACH	285.00000	1425.00	300.00000	1500.00	300.00000	1500.00
0720 763551	ROAD LOCATION MOBILIZATION, ZONE 8	5.000 EACH	285.00000	1425.00	300.00000	1500.00	500.00000	2500.00
0730 763552	ROAD LOCATION MOBILIZATION, ZONE 9	5.000 EACH	285.00000	1425.00	300.00000	1500.00	900.00000	4500.00
0740 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	10000.00000	10000.00	16000.00000	16000.00	18000.00000	18000.00
SECTION TOTALS			\$	1,330,368.00	\$	1,428,461.50	\$	1,440,513.00
CONTRACT TOTALS			\$	1,330,368.00	\$	1,428,461.50	\$	1,440,513.00
DBE GOALS				%		%		%

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/03/14

PAGE : 002 -13

TABULATION OF BIDS

FINAL

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

CALL ORDER : 002

CONTRACT ID : T201403102.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/11/14

DISTRICT : M7

SET-ASIDE :

		(6)			()			()
		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	50.00000	3000.00				
0020 302007	GRADED AGGREGATE BASE COURSE, TYPE B	300.000 CY	60.00000	18000.00				
0030 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000 CY	60.50000	9075.00				
0040 401511	REMOVE AND CONSTRUCT SPEED HUMP	220.000 LF	100.00000	22000.00				
0050 401520	PAVING SURCHARGE, ZONE 1	1000.000 TON	5.00000	5000.00				
0060 401521	PAVING SURCHARGE, ZONE 2	1000.000 TON	5.20000	5200.00				
0070 401522	PAVING SURCHARGE, ZONE 3	1000.000 TON	4.00000	4000.00				
0080 401524	PAVING SURCHARGE, ZONE 5	1000.000 TON	3.80000	3800.00				
0090 401525	PAVING SURCHARGE, ZONE 6	1000.000 TON	2.75000	2750.00				
0100 401526	PAVING SURCHARGE, ZONE 7	1000.000 TON	3.25000	3250.00				
0110 401527	PAVING SURCHARGE, ZONE 8	1000.000 TON	5.20000	5200.00				
0120 401528	PAVING SURCHARGE, ZONE 9	1000.000 TON	5.75000	5750.00				
0130 401800	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	7000.000 TON	75.00000	525000.00				
0140 401809	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 115 GYRATIONS, PG 64-22	500.000 TON	69.00000	34500.00				
0150 401819	BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	250.000 TON	78.00000	19500.00				

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/03/14

PAGE : 002 -14

TABULATION OF BIDS

FINAL

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

CALL ORDER : 002

CONTRACT ID : T201403102.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/11/14

DISTRICT : M7

SET-ASIDE :

			(6)	()		()		
			A-DEL CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 401821	250.000 TON BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING		100.00000	25000.00				
0170 406001	2000.000 SYIN BITUMINOUS CONCRETE PATCHING		3.50000	7000.00				
0180 612020	40.000 LF REINFORCED CONCRETE PIPE, 12", CLASS IV		120.00000	4800.00				
0190 612021	40.000 LF REINFORCED CONCRETE PIPE, 15", CLASS IV		126.00000	5040.00				
0200 612022	40.000 LF REINFORCED CONCRETE PIPE, 18", CLASS IV		130.00000	5200.00				
0210 612519	100.000 LF CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"		62.00000	6200.00				
0220 617002	1.000 EACH REINFORCED CONCRETE FLARED END SECTION, 15"		800.00000	800.00				
0230 701004	100.000 SY PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"		160.00000	16000.00				
0240 701010	250.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 1-8		50.00000	12500.00				
0250 701011	30.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 2		81.00000	2430.00				
0260 701020	300.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8		68.00000	20400.00				
0270 701021	4400.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2		20.00000	88000.00				
0280 701022	200.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8		53.00000	10600.00				
0290 705001	1300.000 SF P.C.C. SIDEWALK, 4"		8.50000	11050.00				
0300 705002	2100.000 SF P.C.C. SIDEWALK, 6"		10.50000	22050.00				

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/03/14

PAGE : 002 -15

TABULATION OF BIDS

FINAL

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

CALL ORDER : 002

CONTRACT ID : T201403102.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/11/14

DISTRICT : M7

SET-ASIDE :

=====		(6)		()		()		=====	
		A-DEL CONSTRUCTION CO INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	

0310 705007	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000 SF	30.00000	15000.00					

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/03/14

PAGE : 002 -16

TABULATION OF BIDS

FINAL

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

CALL ORDER : 002

CONTRACT ID : T201403102.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/11/14

DISTRICT : M7

SET-ASIDE :

			(6)		()		()	
			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	30.00000	11700.00				
0330 705009	CURB RAMP, TYPE 2, 3, AND/OR 4	10000.000 SF	19.00000	190000.00				
0340 708050	DRAINAGE INLET, 34" X 18"	5.000 EACH	2500.00000	12500.00				
0350 708051	DRAINAGE INLET, 34" X 24"	3.000 EACH	3100.00000	9300.00				
0360 708060	REPLACE DRAINAGE INLET GRATE(S)	20.000 EACH	200.00000	4000.00				
0370 708061	REPLACE DRAINAGE INLET FRAME(S)	10.000 EACH	450.00000	4500.00				
0380 708585	JUNCTION BOX, 48" X 30"	1.000 EACH	3075.00000	3075.00				
0390 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000 EACH	1050.00000	31500.00				
0400 710002	ADJUSTING AND REPAIRING EXISTING MANHOL	75.000 EACH	800.00000	60000.00				
0410 712005	RIPRAP, R-4	10.000 SY	75.00000	750.00				
0420 713003	GEOTEXTILES, RIPRAP	10.000 SY	5.00000	50.00				
0430 714003	DITCHING	200.000 LF	20.00000	4000.00				
0440 715001	PERFORATED PIPE UNDERDRAINS, 6"	300.000 LF	15.00000	4500.00				
0450 718000	ROOF DRAINS	70.000 LF	40.00000	2800.00				
0460 727502	ADJUSTING EXISTING MONUMENT BOX	3.000 EACH	500.00000	1500.00				
0470 732004	TOPSOIL (TON)	300.000 TON	35.00000	10500.00				
0480 734016	PERMANENT GRASS SEEDING, SUBDIVISION	1000.000 SY	4.50000	4500.00				
0490 743003	ARROWPANELS, TYPE C	5.000 EADY	25.00000	125.00				

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/03/14

PAGE : 002 -17

TABULATION OF BIDS

FINAL

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LETTING DATE : 03/11/14

DISTRICT : M7

SET-ASIDE :

=====		=====		=====		=====	
		(6)		()		()	
		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	125.00000	625.00				
FURNISH AND MAINTAIN TRUCK MOUNTED							
ATTENUATOR, TYPE I							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/03/14

PAGE : 002 -18

TABULATION OF BIDS

FINAL

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

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SET-ASIDE :

		(6)		()		()	
		A-DEL CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0510 743050	FLAGGER, NEW CASTLE COUNTY, STATE	1800.000	50.66000	91188.00			
0520 743062	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	250.000	73.46000	18365.00			
0530 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	200.000	14.00000	2800.00			
0540 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	225.000	11.00000	2475.00			
0550 748019	TEMPORARY MARKINGS, PAINT, 4"	1400.000	1.10000	1540.00			
0560 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	1400.000	2.20000	3080.00			
0570 750000	ADJUST WATER VALVE BOXES	5.000	500.00000	2500.00			
0580 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	2000.000	16.00000	32000.00			
0590 760000	PAVEMENT - MILLING, HOT-MIX	15000.000	1.00000	15000.00			
0600 760006	PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	70000.000	0.75000	52500.00			
0610 760502	PAVEMENT MILLING, TAPER CUT	600.000	5.00000	3000.00			
0620 761001	BUTT JOINTS, HOT MIX	500.000	20.00000	10000.00			
0630 762001	SAW CUTTING, HOT MIX	7000.000	1.50000	10500.00			
0640 762002	SAW CUTTING, CONCRETE, FULL DEPTH	1000.000	3.50000	3500.00			
0650 763000	INITIAL EXPENSE		45000.00000	45000.00			
0660 763544	ROAD LOCATION MOBILIZATION, ZONE 1	5.000	3000.00000	15000.00			

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/03/14

PAGE : 002 -19

TABULATION OF BIDS

FINAL

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

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		(6)		()		()	
		A-DEL CONSTRUCTION CO INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0670 763545	ROAD LOCATION MOBILIZATION, ZONE 2	5.000 EACH	3200.00000	16000.00			
0680 763546	ROAD LOCATION MOBILIZATION, ZONE 3	5.000 EACH	2500.00000	12500.00			
0690 763548	ROAD LOCATION MOBILIZATION, ZONE 5	5.000 EACH	2200.00000	11000.00			
0700 763549	ROAD LOCATION MOBILIZATION, ZONE 6	5.000 EACH	1200.00000	6000.00			
0710 763550	ROAD LOCATION MOBILIZATION, ZONE 7	5.000 EACH	2000.00000	10000.00			
0720 763551	ROAD LOCATION MOBILIZATION, ZONE 8	5.000 EACH	3200.00000	16000.00			
0730 763552	ROAD LOCATION MOBILIZATION, ZONE 9	5.000 EACH	4000.00000	20000.00			
0740 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	60000.00000	60000.00			
SECTION TOTALS			\$	1,733,968.00	\$		\$
CONTRACT TOTALS			\$	1,733,968.00	\$	0.00	\$
DBE GOALS			%		%		%