

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 05/15/17

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : NEWARK REGIONAL TRANSPORTATION CENTER, PARKING LOT AND

CALL ORDER : 001

CONTRACT ID : T201451603.01

COUNTIES : NEW CASTLE

LETTING DATE : 04/11/17

DISTRICT : N1

STATE/FEDERAL AID NO: TIGER-2014(01) CONTRACT TIME : 362 CALENDAR DAYS

CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : T201451603

THE IMPROVEMENTS CONSIST OF FURNISHING ALL LABOR AND MATERIALS FOR CONSTRUCTING A PARKING LOT, ACCESS ROAD, AND SHARED USE PATH WITH BITUMINOUS CONCRETE; CONSTRUCTING P.C.C. CURB, GUTTER AND SIDEWALK; PLACING DRAINAGE INLETS AND PIPES; INSTALLING UTILITIES; AND OTHER INCIDENTAL CONSTRUCTION IN ACCORDANCE WITH THE LOCATION, NOTES AND DETAILS SHOWN ON THE PLANS AND DIRECTED BY THE ENGINEER

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/15/17 to vendor GREGGO & FERRARA, INCORPORATED

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE		\$ 5,580,942.80	115.8750%	100.0000%
1	GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720		\$ 4,816,345.60	100.0000%	86.2999%
2	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804		\$ 5,310,760.05	110.2653%	95.1588%
3	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331		\$ 5,860,898.05	121.6877%	105.0163%
4	GRASSBUSTERS LANDSCAPING COMPANY, INC., 935 RAHWAY DRIVE, NEWARK, DE, 19711		\$ 5,932,940.00	123.1834%	106.3071%
5	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701		\$ 6,528,866.94	135.5564%	116.9850%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ALL CONSTRUCTION							
0010 201000 CLEARING AND GRUBBING	LUMP	30000.00000	30000.00	12000.00000	12000.00	15000.00000	15000.00
0020 202000 EXCAVATION AND EMBANKMENT	14800.000 CY	10.00000	148000.00	16.00000	236800.00	19.80000	293040.00
0030 202573 TEST HOLES	5.000 EACH	800.00000	4000.00	200.00000	1000.00	360.00000	1800.00
0040 209001 BORROW, TYPE A	6700.000 CY	18.00000	120600.00	23.00000	154100.00	23.00000	154100.00
0050 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	100.000 CY	30.00000	3000.00	19.00000	1900.00	21.40000	2140.00
0060 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	14500.00000	14500.00	58000.00000	58000.00	32000.00000	32000.00
0070 302007 GRADED AGGREGATE BASE COURSE, TYPE B	5234.000 CY	50.00000	261700.00	37.00000	193658.00	45.75000	239455.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	100.000 CY	60.00000	6000.00	45.00000	4500.00	77.00000	7700.00
0090 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	2877.000 TON	80.00000	230160.00	83.00000	238791.00	81.00000	233037.00
0100 401810 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	4363.000 TON	75.00000	327225.00	74.00000	322862.00	75.25000	328315.75
0110 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	2702.000 TON	70.00000	189140.00	74.00000	199948.00	70.60000	190761.20
0120 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	23.000 TON	120.00000	2760.00	99.00000	2277.00	90.00000	2070.00
0130 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	77.000 TON	115.00000	8855.00	94.00000	7238.00	90.00000	6930.00
0140 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	67.000 TON	90.00000	6030.00	94.00000	6298.00	90.00000	6030.00
0150 402000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	200.000 TON	110.00000	22000.00	330.00000	66000.00	140.00000	28000.00
0160 612001 REINFORCED CONCRETE PIPE, 12", CLASS II	3.000 LF	47.00000	141.00	200.00000	600.00	285.00000	855.00
0170 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	2158.000 LF	50.00000	107900.00	53.00000	114374.00	41.00000	88478.00
0180 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	810.000 LF	58.00000	46980.00	57.00000	46170.00	42.00000	34020.00
0190 614508 WATERMAIN AND ACCESSORIES	LUMP	1357000.00000	1357000.00	1060000.00000	1060000.00	1155000.00000	1155000.00
0200 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	700.00000	700.00	1200.00000	1200.00	860.00000	860.00

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		ENGINEER'S ESTIMATE		GREGGO & FERRARA, INC		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 617003	3.000 EACH	850.00000	2550.00	1300.00000	3900.00	925.00000	2775.00
REINFORCED CONCRETE FLARED END SECTION, 18"							

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0220 701010	725.000	LF	25.00000	18125.00	23.00000	16675.00	25.10000	18197.50
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8								
0230 701012	8091.000	LF	20.00000	161820.00	18.00000	145638.00	20.25000	163842.75
PORTLAND CEMENT CONCRETE CURB, TYPE 1-4								
0240 701022	544.000	LF	28.00000	15232.00	23.00000	12512.00	25.10000	13654.40
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8								
0250 701031	4.000	EACH	1500.00000	6000.00	750.00000	3000.00	780.00000	3120.00
CURB OPENING, 2' OPENING								
0260 705001	17270.000	SF	4.50000	77715.00	5.50000	94985.00	5.65000	97575.50
P.C.C. SIDEWALK, 4"								
0270 705002	10777.000	SF	7.00000	75439.00	6.70000	72205.90	6.85000	73822.45
P.C.C. SIDEWALK, 6"								
0280 705005	286.000	SF	8.00000	2288.00	11.00000	3146.00	11.10000	3174.60
P. C. C. SIDEWALK, 8"								
0290 705007	350.000	SF	30.00000	10500.00	40.00000	14000.00	27.40000	9590.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM								
0300 708051	33.000	EACH	2500.00000	82500.00	2100.00000	69300.00	2600.00000	85800.00
DRAINAGE INLET, 34" X 24"								
0310 708052	8.000	EACH	2800.00000	22400.00	2900.00000	23200.00	3410.00000	27280.00
DRAINAGE INLET, 48" X 30"								
0320 708053	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	3725.00000	3725.00
DRAINAGE INLET, 48" X 48"								
0330 708111	3.000	EACH	2900.00000	8700.00	1500.00000	4500.00	2900.00000	8700.00
MANHOLE, 48" X 30"								
0340 708537	4.000	EACH	475.00000	1900.00	1500.00000	6000.00	2000.00000	8000.00
REMOVE CATCH BASIN								
0350 708599		LUMP	84710.00000	84710.00	82000.00000	82000.00	84000.00000	84000.00
ELECTRIC DUCTBANK AND MANHOLE SYSTEM								
0360 708652	5.000	EACH	1100.00000	5500.00	1500.00000	7500.00	2000.00000	10000.00
REMOVE EXISTING MANHOLE								
0370 710001	2.000	EACH	900.00000	1800.00	1800.00000	3600.00	1215.00000	2430.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0380 710002	3.000	EACH	1000.00000	3000.00	1800.00000	5400.00	700.00000	2100.00
ADJUSTING AND REPAIRING EXISTING MANHOL								

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0390 710501	CONVERTING EXISTING CATCH BASIN TO MANHOLE	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	1515.00000
							1515.00

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0400 712005	RIPRAP, R-4	141.000 SY	50.00000	7050.00	43.00000	6063.00	76.00000	10716.00
0410 715001	PERFORATED PIPE UNDERDRAINS, 6"	273.000 LF	18.00000	4914.00	18.00000	4914.00	21.50000	5869.50
0420 716000	CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	1.000 EACH	950.00000	950.00	1800.00000	1800.00	1200.00000	1200.00
0430 720533	PERMANENT WOOD BARRICADE	2.000 EACH	1100.00000	2200.00	1900.00000	3800.00	2400.00000	4800.00
0440 727519	RELOCATE CHAINLINK FENCE	715.000 LF	20.00000	14300.00	20.00000	14300.00	14.10000	10081.50
0450 727548	PORTABLE CHAINLINK FENCE	1453.000 LF	4.50000	6538.50	7.20000	10461.60	7.40000	10752.20
0460 727549	RELOCATE PORTABLE CHAINLINK FENCE	1037.000 LF	2.00000	2074.00	4.00000	4148.00	4.10000	4251.70
0470 737002	MULCHING, PLANTS	1635.000 SY	3.00000	4905.00	5.40000	8829.00	6.20000	10137.00
0480 743000	MAINTENANCE OF TRAFFIC	LUMP	243000.00000	243000.00	35000.00000	35000.00	60000.00000	60000.00
0490 743005	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	600.000 EADY	60.00000	36000.00	75.00000	45000.00	68.00000	40800.00
0500 743006	PLASTIC DRUMS	4320.000 EADY	0.50000	2160.00	1.10000	4752.00	0.35000	1512.00
0510 743023	TEMPORARY BARRICADES, TYPE III	30716.000 LFDY	1.25000	38395.00	0.68000	20886.88	0.40000	12286.40
0520 743024	TEMPORARY WARNING SIGNS AND PLAQUES	5439.000 EADY	4.50000	24475.50	2.60000	14141.40	2.50000	13597.50
0530 743056	FLAGGER, NEW CASTLE COUNTY, FEDERAL	1500.000 HOUR	50.66000	75990.00	51.00000	76500.00	57.00000	85500.00
0540 743065	FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	500.000 HOUR	73.46000	36730.00	77.00000	38500.00	80.00000	40000.00
0550 744530	CONDUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	33.000 EACH	1300.00000	42900.00	940.00000	31020.00	970.00000	32010.00
0560 744531	CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	21.000 EACH	1350.00000	28350.00	1200.00000	25200.00	1215.00000	25515.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0570 744541 FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 11	4.000 EACH	400.00000	1600.00	440.00000	1760.00	450.00000	1800.00
0580 744544 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	4.000 EACH	400.00000	1600.00	410.00000	1640.00	420.00000	1680.00
0590 745602 FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	605.000 LF	35.00000	21175.00	33.00000	19965.00	33.60000	20328.00
0600 745603 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	100.000 LF	90.00000	9000.00	63.00000	6300.00	64.60000	6460.00
0610 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	10365.000 LF	15.00000	155475.00	9.60000	99504.00	9.80000	101577.00
0620 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	135.000 LF	30.00000	4050.00	37.00000	4995.00	37.90000	5116.50
0630 745607 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (BORE)	105.000 LF	45.00000	4725.00	56.00000	5880.00	57.35000	6021.75
0640 745609 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	275.000 LF	25.00000	6875.00	16.00000	4400.00	15.75000	4331.25
0650 746517 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	12.000 EACH	4100.00000	49200.00	3500.00000	42000.00	3525.00000	42300.00
0660 746520 ALUMINUM LIGHTING STANDARD WITH DOUBLE DAVIT ARM, 30' POLE	15.000 EACH	5800.00000	87000.00	5300.00000	79500.00	5400.00000	81000.00
0670 746614 POLE BASE EXTENSION	54.000 CF	150.00000	8100.00	120.00000	6480.00	122.00000	6588.00
0680 746628 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 15' POLE	22.000 EACH	3200.00000	70400.00	2800.00000	61600.00	2820.00000	62040.00
0690 746850 POLE BASE, TYPE 4A	6.000 EACH	750.00000	4500.00	720.00000	4320.00	740.00000	4440.00
0700 746852 POLE BASE, TYPE 6	49.000 EACH	1000.00000	49000.00	1100.00000	53900.00	1110.00000	54390.00

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0710 746872	LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE	1.000 EACH	15000.00000	15000.00	13000.00000	13000.00	13100.00000	13100.00
0720 746901	UNDERPASS LUMINARE	7.000 EACH	1000.00000	7000.00	840.00000	5880.00	865.00000	6055.00
0730 746909	FURNISH & INSTALL 1-CONDUCTOR #6 AWG STRANDED COPPER	25000.000 LF	1.50000	37500.00	1.80000	45000.00	1.80000	45000.00
0740 746914	FURNISH & INSTALL #6 BARE STRANDED COPPER GROUND	6450.000 LF	1.25000	8062.50	1.60000	10320.00	1.60000	10320.00
0750 746924	FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	1120.000 LF	9.00000	10080.00	18.00000	20160.00	18.15000	20328.00
0760 746927	FURNISH & INSTALL #3/0 AWG STRANDED COPPER	250.000 LF	8.00000	2000.00	6.60000	1650.00	6.80000	1700.00
0770 746952	FURNISH AND INSTALL ELECTRICAL UTILITY SERVICE EQUIPMENT	2.000 EACH	3000.00000	6000.00	7400.00000	14800.00	7540.00000	15080.00
0780 746957	FURNISH & INSTALL 600 KCMIL STRANDED COPPER	525.000 LF	15.00000	7875.00	17.00000	8925.00	17.20000	9030.00
0790 746958	FURNISH & INSTALL 1-CONDUCTOR #1 AWG STRANDED COPPER	1725.000 LF	3.00000	5175.00	3.90000	6727.50	4.00000	6900.00
0800 746959	FURNISH & INSTALL #1 BARE STRANDED COPPER GROUND	875.000 LF	2.50000	2187.50	3.50000	3062.50	3.60000	3150.00
0810 747517	CABINET BASE, TYPE R	2.000 EACH	2500.00000	5000.00	1700.00000	3400.00	1660.00000	3320.00
0820 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1473.000 SF	5.00000	7365.00	3.40000	5008.20	3.45000	5081.85
0830 748019	TEMPORARY MARKINGS, PAINT, 4"	5946.000 LF	0.25000	1486.50	0.27000	1605.42	0.30000	1783.80
0840 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	1103.000 SF	2.00000	2206.00	2.20000	2426.60	2.25000	2481.75

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0850 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	13688.000 LF	0.600000	8212.80	1.600000	21900.80	1.650000	22585.20
0860 748553	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	3.0000 EACH	300.000000	900.00	350.000000	1050.00	360.000000	1080.00
0870 748555	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, HANDICAP SYMBOL	11.0000 EACH	300.000000	3300.00	290.000000	3190.00	300.000000	3300.00
0880 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	148.0000 EACH	80.000000	11840.00	110.000000	16280.00	85.000000	12580.00
0890 749688	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	14.0000 EACH	40.000000	560.00	110.000000	1540.00	53.000000	742.00
0900 749690	INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	60.0000 SF	60.000000	3600.00	16.000000	960.00	11.000000	660.00
0910 753516	SANITARY SEWER SYSTEM	LUMP	114260.000000	114260.00	120000.000000	120000.00	138000.000000	138000.00
0920 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1200.0000 SY	8.000000	9600.00	20.000000	24000.00	16.900000	20280.00
0930 759501	FIELD OFFICE, SPECIAL	12.0000 EAMO	2500.000000	30000.00	4500.000000	54000.00	4900.000000	58800.00
0940 762001	SAW CUTTING, BITUMINOUS CONCRETE	2787.0000 LF	2.000000	5574.00	1.100000	3065.70	2.000000	5574.00
0950 762002	SAW CUTTING, CONCRETE, FULL DEPTH	45.0000 LF	5.000000	225.00	2.700000	121.50	6.500000	292.50
0960 763000	INITIAL EXPENSE	LUMP	243000.000000	243000.00	37000.000000	37000.00	210000.000000	210000.00
0970 763501	CONSTRUCTION ENGINEERING	LUMP	146000.000000	146000.00	41000.000000	41000.00	100000.000000	100000.00
0980 763503	TRAINEE	1040.0000 HOUR	0.800000	832.00	0.800000	832.00	0.800000	832.00
0990 763508	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LUMP	5200.000000	5200.00	5000.000000	5000.00	15000.000000	15000.00

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CALL ORDER : 001

CONTRACT ID : T201451603.01

COUNTIES : NEW CASTLE

LETTING DATE : 04/11/17

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		GREGGO & FERRARA, INC		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 763509	12.000	EAM0	550.00000	6600.00	500.00000	6000.00	200.00000	2400.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES								
1010 763597	400.000	HOUR	125.00000	50000.00	150.00000	60000.00	155.00000	62000.00
UTILITY CONSTRUCTION ENGINEERING								
1020 763699	1.000	EACH	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
ELECTRIC VEHICLE CHARGING STATION DISTRIBUTION CENTER								
1030 763700	5.000	EACH	10500.00000	52500.00	2400.00000	12000.00	2500.00000	12500.00
LEVEL 2 COMMERCIAL DUAL PORT CHARGING STATION								
1040 905001	3646.000	LF	1.50000	5469.00	2.50000	9115.00	2.40000	8750.40
SILT FENCE								
1050 905005	8.000	EACH	200.00000	1600.00	400.00000	3200.00	150.00000	1200.00
INLET SEDIMENT CONTROL, CURB INLET								
1060 906001	1.000	EACH	1200.00000	1200.00	1400.00000	1400.00	3540.00000	3540.00
PORTABLE SEDIMENT TANK								
1070 906003	1.000	EACH	1350.00000	1350.00	2100.00000	2100.00	1400.00000	1400.00
SUMP PIT								
1080 906004	1.000	EACH	1200.00000	1200.00	2300.00000	2300.00	1100.00000	1100.00
SKIMMER DEWATERING DEVICE								
1090 907510	16.000	LF	15.00000	240.00	60.00000	960.00	95.00000	1520.00
COMPOST FILTER LOG								
1100 908004	22850.000	SY	3.50000	79975.00	2.50000	57125.00	6.30000	143955.00
TOPSOIL, 6" DEPTH								
1110 908014	20350.000	SY	0.50000	10175.00	0.70000	14245.00	0.73000	14855.50
PERMANENT GRASS SEEDING, DRY GROUND								
1120 908015	2500.000	SY	0.65000	1625.00	0.81000	2025.00	0.84000	2100.00
PERMANENT GRASS SEEDING, WET GROUND								
1130 908020	327.000	SY	2.50000	817.50	3.80000	1242.60	3.90000	1275.30
EROSION CONTROL BLANKET MULCH								
1140 908021	8.000	SY	6.00000	48.00	50.00000	400.00	22.10000	176.80
TURF REINFORCEMENT MATTING, TYPE 1								
1150 908023	120.000	TON	40.00000	4800.00	40.00000	4800.00	25.00000	3000.00
STABILIZED CONSTRUCTION ENTRANCE								
1160 910008	2700.000	CY	10.00000	27000.00	15.00000	40500.00	13.80000	37260.00
STORMWATER MANAGEMENT POND								
1170 910500	1090.000	CY	100.00000	109000.00	71.00000	77390.00	57.50000	62675.00
BIORETENTION SOIL MIX								

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		ENGINEER'S ESTIMATE		GREGGO & FERRARA, INC		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	5,580,942.80	\$	4,816,345.60	\$	5,310,760.05
CONTRACT TOTALS		\$	5,580,942.80	\$	4,816,345.60	\$	5,310,760.05
DBE GOALS			11 %		11 %		11 %

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			(3)		(4)		(5)	
			A-DEL CONSTRUCTION CO INC		GRASSBUSTERS LANDSCAPING CO.		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ALL CONSTRUCTION								
0010 201000	CLEARING AND GRUBBING	LUMP	20000.00000	20000.00	93000.00000	93000.00	77000.00000	77000.00
0020 202000	EXCAVATION AND EMBANKMENT	14800.000 CY	12.00000	177600.00	14.00000	207200.00	25.96000	384208.00
0030 202573	TEST HOLES	5.000 EACH	850.00000	4250.00	200.00000	1000.00	2100.00000	10500.00
0040 209001	BORROW, TYPE A	6700.000 CY	26.00000	174200.00	5.00000	33500.00	33.25000	222775.00
0050 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	100.000 CY	21.00000	2100.00	25.00000	2500.00	27.26000	2726.00
0060 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	75000.00000	75000.00	132900.00000	132900.00	87000.00000	87000.00
0070 302007	GRADED AGGREGATE BASE COURSE, TYPE B	5234.000 CY	48.00000	251232.00	40.00000	209360.00	66.82000	349735.88
0080 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	100.000 CY	90.00000	9000.00	80.00000	8000.00	113.12000	11312.00
0090 401801	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	2877.000 TON	78.00000	224406.00	84.00000	241668.00	88.50000	254614.50
0100 401810	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	4363.000 TON	72.00000	314136.00	81.00000	353403.00	84.60000	369109.80
0110 401819	BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	2702.000 TON	75.00000	202650.00	81.00000	218862.00	84.35000	227913.70
0120 401821	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	23.000 TON	155.00000	3565.00	150.00000	3450.00	190.00000	4370.00
0130 401822	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	77.000 TON	112.00000	8624.00	150.00000	11550.00	180.00000	13860.00

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LINE NO / ITEM CODE / ALT		(3)		(4)		(5)	
ITEM DESCRIPTION		A-DEL CONSTRUCTION CO INC		GRASSBUSTERS LANDSCAPING CO.		JJID INC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 401823	67.000 TON	110.00000	7370.00	150.00000	10050.00	175.00000	11725.00
BITUMINOUS CONCRETE, SUPERPAVE,							
BITUMINOUS CONCRETE BASE COURSE, 160							
GYRATIONS, PG 64-22, PATCHING							

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		(3)		(4)		(5)	
		A-DEL CONSTRUCTION CO INC		GRASSBUSTERS LANDSCAPING CO.		JJID INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 402000	200.000 TON	150.00000	30000.00	100.00000	20000.00	203.10000	40620.00
BITUMINOUS CONCRETE AND/OR COLD-LAID							
BITUMINOUS CONCRETE (TRM)							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) A-DEL CONSTRUCTION CO INC		(4) GRASSBUSTERS LANDSCAPING CO.		(5) JJID INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 612001 REINFORCED CONCRETE PIPE, 12", CLASS II	3.000 LF	140.00000	420.00	150.00000	450.00	227.72000	683.16
0170 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	2158.000 LF	60.00000	129480.00	50.00000	107900.00	71.45000	154189.10
0180 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	810.000 LF	64.00000	51840.00	60.00000	48600.00	76.87000	62264.70
0190 614508 WATERMAIN AND ACCESSORIES	LUMP	1340000.00000	1340000.00	1698126.00000	1698126.00	1628000.00000	1628000.00
0200 617002 REINFORCED CONCRETE FLARED END SECTION, 15"	1.000 EACH	1100.00000	1100.00	800.00000	800.00	787.37000	787.37
0210 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	3.000 EACH	1250.00000	3750.00	1000.00000	3000.00	935.73000	2807.19
0220 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	725.000 LF	22.00000	15950.00	25.00000	18125.00	28.41000	20597.25
0230 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	8091.000 LF	19.00000	153729.00	18.00000	145638.00	22.99000	186012.09
0240 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	544.000 LF	28.00000	15232.00	25.00000	13600.00	27.52000	14970.88
0250 701031 CURB OPENING, 2' OPENING	4.000 EACH	1200.00000	4800.00	1000.00000	4000.00	802.11000	3208.44
0260 705001 P.C.C. SIDEWALK, 4"	17270.000 SF	7.00000	120890.00	6.00000	103620.00	8.51000	146967.70
0270 705002 P.C.C. SIDEWALK, 6"	10777.000 SF	9.00000	96993.00	7.00000	75439.00	9.79000	105506.83
0280 705005 P. C. C. SIDEWALK, 8"	286.000 SF	15.00000	4290.00	12.00000	3432.00	11.11000	3177.46
0290 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	350.000 SF	35.00000	12250.00	30.00000	10500.00	60.85000	21297.50
0300 708051 DRAINAGE INLET, 34" X 24"	33.000 EACH	3800.00000	125400.00	2400.00000	79200.00	3155.65000	104136.45
0310 708052 DRAINAGE INLET, 48" X 30"	8.000 EACH	4100.00000	32800.00	2800.00000	22400.00	3651.18000	29209.44
0320 708053 DRAINAGE INLET, 48" X 48"	1.000 EACH	4200.00000	4200.00	3200.00000	3200.00	3835.01000	3835.01

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			A-DEL CONSTRUCTION CO INC		GRASSBUSTERS LANDSCAPING CO.		JJID INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0330 708111	3.000	EACH	4100.00000	12300.00	3500.00000	10500.00	3884.80000	11654.40
MANHOLE, 48" X 30"								
0340 708537	4.000	EACH	400.00000	1600.00	500.00000	2000.00	490.98000	1963.92
REMOVE CATCH BASIN								
0350 708599		LUMP	53000.00000	53000.00	79050.00000	79050.00	85000.00000	85000.00
ELECTRIC DUCTBANK AND MANHOLE SYSTEM								
0360 708652	5.000	EACH	700.00000	3500.00	700.00000	3500.00	611.52000	3057.60
REMOVE EXISTING MANHOLE								
0370 710001	2.000	EACH	2400.00000	4800.00	800.00000	1600.00	841.04000	1682.08
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0380 710002	3.000	EACH	900.00000	2700.00	750.00000	2250.00	1773.88000	5321.64
ADJUSTING AND REPAIRING EXISTING MANHOL								
0390 710501	1.000	EACH	2800.00000	2800.00	1200.00000	1200.00	2862.95000	2862.95
CONVERTING EXISTING CATCH BASIN TO MANHOLE								
0400 712005	141.000	SY	34.00000	4794.00	50.00000	7050.00	74.84000	10552.44
RIPRAP, R-4								
0410 715001	273.000	LF	14.00000	3822.00	15.00000	4095.00	19.91000	5435.43
PERFORATED PIPE UNDERDRAINS, 6"								
0420 716000	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	2492.05000	2492.05
CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX								
0430 720533	2.000	EACH	1700.00000	3400.00	3200.00000	6400.00	5563.64000	11127.28
PERMANENT WOOD BARRICADE								
0440 727519	715.000	LF	17.00000	12155.00	13.00000	9295.00	28.25000	20198.75
RELOCATE CHAINLINK FENCE								
0450 727548	1453.000	LF	7.00000	10171.00	6.75000	9807.75	8.65000	12568.45
PORTABLE CHAINLINK FENCE								
0460 727549	1037.000	LF	5.00000	5185.00	3.70000	3836.90	6.18000	6408.66
RELOCATE PORTABLE CHAINLINK FENCE								
0470 737002	1635.000	SY	9.00000	14715.00	5.00000	8175.00	13.28000	21712.80
MULCHING, PLANTS								
0480 743000		LUMP	35000.00000	35000.00	70000.00000	70000.00	55000.00000	55000.00
MAINTENANCE OF TRAFFIC								
0490 743005	600.000	EADY	75.00000	45000.00	40.00000	24000.00	33.22000	19932.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 743006 PLASTIC DRUMS	4320.000	EADY	1.00000	4320.00	0.35000	1512.00	1.11000	4795.20
0510 743023 TEMPORARY BARRICADES, TYPE III	30716.000	LFDY	0.25000	7679.00	0.25000	7679.00	0.39000	11979.24
0520 743024 TEMPORARY WARNING SIGNS AND PLAQUES	5439.000	EADY	4.50000	24475.50	1.00000	5439.00	2.49000	13543.11
0530 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	1500.000	HOUR	56.00000	84000.00	50.00000	75000.00	57.30000	85950.00
0540 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	500.000	HOUR	73.00000	36500.00	51.00000	25500.00	85.94000	42970.00
0550 744530 CONDUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	33.000	EACH	1000.00000	33000.00	910.00000	30030.00	968.07000	31946.31
0560 744531 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	21.000	EACH	1300.00000	27300.00	1144.00000	24024.00	1217.00000	25557.00
0570 744541 FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 11	4.000	EACH	500.00000	2000.00	425.00000	1700.00	448.08000	1792.32
0580 744544 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	4.000	EACH	450.00000	1800.00	395.00000	1580.00	420.42000	1681.68
0590 745602 FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	605.000	LF	34.00000	20570.00	31.75000	19208.75	33.74000	20412.70
0600 745603 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	100.000	LF	66.00000	6600.00	61.00000	6100.00	64.94000	6494.00
0610 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	10365.000	LF	10.00000	103650.00	9.26000	95979.90	9.85000	102095.25
0620 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	135.000	LF	39.00000	5265.00	35.75000	4826.25	38.06000	5138.10
0630 745607 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (BORE)	105.000	LF	58.50000	6142.50	54.15000	5685.75	57.64000	6052.20

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			A-DEL CONSTRUCTION CO INC		GRASSBUSTERS LANDSCAPING CO.		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 745609	275.000 LF FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)		16.00000	4400.00	14.85000	4083.75	15.82000	4350.50
0650 746517	12.000 EACH ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE		3600.00000	43200.00	3328.00000	39936.00	3540.37000	42484.44
0660 746520	15.000 EACH ALUMINUM LIGHTING STANDARD WITH DOUBLE DAVIT ARM, 30' POLE		5475.00000	82125.00	5096.00000	76440.00	5421.19000	81317.85
0670 746614	54.000 CF POLE BASE EXTENSION		125.00000	6750.00	114.50000	6183.00	121.70000	6571.80
0680 746628	22.000 EACH ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 15' POLE		2900.00000	63800.00	2662.50000	58575.00	2832.30000	62310.60
0690 746850	6.000 EACH POLE BASE, TYPE 4A		750.00000	4500.00	697.00000	4182.00	741.26000	4447.56
0700 746852	49.000 EACH POLE BASE, TYPE 6		1200.00000	58800.00	1040.00000	50960.00	1106.37000	54212.13
0710 746872	1.000 EACH LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE		15000.00000	15000.00	12355.00000	12355.00	13121.49000	13121.49
0720 746901	7.000 EACH UNDERPASS LUMINARE		900.00000	6300.00	816.50000	5715.50	868.50000	6079.50
0730 746909	25000.000 LF FURNISH & INSTALL 1-CONDUCTOR #6 AWG STRANDED COPPER		2.00000	50000.00	1.66000	41500.00	1.77000	44250.00
0740 746914	6450.000 LF FURNISH & INSTALL #6 BARE STRANDED COPPER GROUND		1.75000	11287.50	1.48000	9546.00	1.57000	10126.50
0750 746924	1120.000 LF FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT		19.00000	21280.00	17.15000	19208.00	18.20000	20384.00
0760 746927	250.000 LF FURNISH & INSTALL #3/0 AWG STRANDED COPPER		7.00000	1750.00	6.40000	1600.00	6.80000	1700.00
0770 746952	2.000 EACH FURNISH AND INSTALL ELECTRICAL UTILITY SERVICE EQUIPMENT		7700.00000	15400.00	7124.00000	14248.00	7578.60000	15157.20

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			A-DEL CONSTRUCTION CO INC		GRASSBUSTERS LANDSCAPING CO.		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0780 746957	FURNISH & INSTALL 600 KCMIL STRANDED COPPER	525.000 LF	17.50000	9187.50	16.25000	8531.25	17.26000	9061.50
0790 746958	FURNISH & INSTALL 1-CONDUCTOR #1 AWG STRANDED COPPER	1725.000 LF	4.00000	6900.00	3.75000	6468.75	3.97000	6848.25
0800 746959	FURNISH & INSTALL #1 BARE STRANDED COPPER GROUND	875.000 LF	4.00000	3500.00	3.35000	2931.25	3.56000	3115.00
0810 747517	CABINET BASE, TYPE R	2.000 EACH	1700.00000	3400.00	1560.00000	3120.00	1659.55000	3319.10
0820 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1473.000 SF	4.00000	5892.00	3.10000	4566.30	9.63000	14184.99
0830 748019	TEMPORARY MARKINGS, PAINT, 4"	5946.000 LF	0.30000	1783.80	0.25000	1486.50	0.33000	1962.18
0840 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	1103.000 SF	2.25000	2481.75	2.00000	2206.00	3.87000	4268.61
0850 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	13688.000 LF	1.75000	23954.00	1.45000	19847.60	0.66000	9034.08
0860 748553	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	3.000 EACH	375.00000	1125.00	325.00000	975.00	497.86000	1493.58
0870 748555	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, HANDICAP SYMBOL	11.000 EACH	350.00000	3850.00	270.00000	2970.00	497.86000	5476.46
0880 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	148.000 EACH	81.00000	11988.00	60.00000	8880.00	106.98000	15833.04
0890 749688	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	14.000 EACH	75.00000	1050.00	10.00000	140.00	254.29000	3560.06
0900 749690	INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	60.000 SF	7.00000	420.00	15.00000	900.00	28.53000	1711.80
0910 753516	SANITARY SEWER SYSTEM	LUMP	190000.00000	190000.00	175377.00000	175377.00	128000.00000	128000.00

DATE : 05/15/17

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : NEWARK REGIONAL TRANSPORTATION CENTER, PARKING LOT AND

CALL ORDER : 001

CONTRACT ID : T201451603.01

COUNTIES : NEW CASTLE

LETTING DATE : 04/11/17

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			A-DEL CONSTRUCTION CO INC		GRASSBUSTERS LANDSCAPING CO.		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0920 758000	1200.000 SY		11.00000	13200.00	14.00000	16800.00	18.62000	22344.00
	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.							
0930 759501	12.000 EAMO		5000.00000	60000.00	6000.00000	72000.00	1140.00000	13680.00
	FIELD OFFICE, SPECIAL							
0940 762001	2787.000 LF		2.00000	5574.00	2.00000	5574.00	2.21000	6159.27
	SAW CUTTING, BITUMINOUS CONCRETE							
0950 762002	45.000 LF		3.50000	157.50	10.00000	450.00	16.60000	747.00
	SAW CUTTING, CONCRETE, FULL DEPTH							
0960 763000	LUMP		300000.00000	300000.00	268377.80000	268377.80	266000.00000	266000.00
	INITIAL EXPENSE							
0970 763501	LUMP		90000.00000	90000.00	150000.00000	150000.00	32000.00000	32000.00
	CONSTRUCTION ENGINEERING							
0980 763503	1040.000 HOUR		0.80000	832.00	0.80000	832.00	0.80000	832.00
	TRAINEE							
0990 763508	LUMP		3000.00000	3000.00	10000.00000	10000.00	3608.92000	3608.92
	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN							
1000 763509	12.000 EAMO		750.00000	9000.00	800.00000	9600.00	360.89000	4330.68
	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES							
1010 763597	400.000 HOUR		170.00000	68000.00	40.00000	16000.00	10.00000	4000.00
	UTILITY CONSTRUCTION ENGINEERING							
1020 763699	1.000 EACH		15000.00000	15000.00	11180.00000	11180.00	11893.43000	11893.43
	ELECTRIC VEHICLE CHARGING STATION DISTRIBUTION CENTER							
1030 763700	5.000 EACH		5000.00000	25000.00	2314.00000	11570.00	2461.66000	12308.30
	LEVEL 2 COMMERCIAL DUAL PORT CHARGING STATION							
1040 905001	3646.000 LF		3.50000	12761.00	1.00000	3646.00	1.44000	5250.24
	SILT FENCE							
1050 905005	8.000 EACH		175.00000	1400.00	100.00000	800.00	206.71000	1653.68
	INLET SEDIMENT CONTROL, CURB INLET							
1060 906001	1.000 EACH		2000.00000	2000.00	3000.00000	3000.00	995.88000	995.88
	PORTABLE SEDIMENT TANK							
1070 906003	1.000 EACH		2400.00000	2400.00	2000.00000	2000.00	1621.29000	1621.29
	SUMP PIT							
1080 906004	1.000 EACH		700.00000	700.00	1500.00000	1500.00	3812.91000	3812.91
	SKIMMER DEWATERING DEVICE							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 05/15/17

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TABULATION OF BIDS

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CONTRACT TITLE : NEWARK REGIONAL TRANSPORTATION CENTER, PARKING LOT AND

CALL ORDER : 001

CONTRACT ID : T201451603.01

COUNTIES : NEW CASTLE

LETTING DATE : 04/11/17

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SET-ASIDE :

			(3)		(4)		(5)	
			A-DEL CONSTRUCTION CO INC		GRASSBUSTERS LANDSCAPING CO.		JJID INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1090 907510	16.000	LF	35.00000	560.00	20.00000	320.00	22.13000	354.08
COMPOST FILTER LOG								
1100 908004	22850.000	SY	9.00000	205650.00	7.00000	159950.00	9.10000	207935.00
TOPSOIL, 6" DEPTH								
1110 908014	20350.000	SY	3.00000	61050.00	2.00000	40700.00	1.00000	20350.00
PERMANENT GRASS SEEDING, DRY GROUND								
1120 908015	2500.000	SY	1.00000	2500.00	1.00000	2500.00	1.38000	3450.00
PERMANENT GRASS SEEDING, WET GROUND								
1130 908020	327.000	SY	4.00000	1308.00	3.00000	981.00	3.87000	1265.49
EROSION CONTROL BLANKET MULCH								
1140 908021	8.000	SY	10.00000	80.00	10.00000	80.00	22.13000	177.04
TURF REINFORCEMENT MATTING, TYPE 1								
1150 908023	120.000	TON	75.00000	9000.00	60.00000	7200.00	31.89000	3826.80
STABILIZED CONSTRUCTION ENTRANCE								
1160 910008	2700.000	CY	18.00000	48600.00	15.00000	40500.00	20.85000	56295.00
STORMWATER MANAGEMENT POND								
1170 910500	1090.000	CY	70.00000	76300.00	75.00000	81750.00	70.73000	77095.70
BIORETENTION SOIL MIX								
SECTION TOTALS			\$	5,860,898.05	\$	5,932,940.00	\$	6,528,866.94
CONTRACT TOTALS			\$	5,860,898.05	\$	5,932,940.00	\$	6,528,866.94
DBE GOALS				11 %		11 %		11 %