

TABULATION OF BIDS

FINAL

CONTRACT TITLE : WARM MIX PATCHING, NORTH, OPEN END, FY13

CALL ORDER : 003

CONTRACT ID : T201206402.01

COUNTIES : NEW CASTLE

LETTING DATE : 11/20/12

DISTRICT : M6

STATE/FEDERAL AID NO: T201206402

CONTRACT TIME : 730 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201206402

WARM MIX PATCHING, NORTH, OPEN END, FY13

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/17/13 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 2,631,113.00	131.3486%	100.0000%
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 2,003,153.00	100.0000%	76.1333%
2	HARMONY CONSTRUCTION INC, 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804	\$ 2,221,868.00	110.9185%	84.4459%
3	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$ 2,284,575.50	114.0490%	86.8292%
4	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$ 2,342,570.00	116.9441%	89.0334%
5	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	\$ 2,632,000.00	131.3929%	100.0337%
6	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	\$ 2,689,578.50	134.2673%	102.2221%
7	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804	\$ 2,979,273.00	148.7292%	113.2324%

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0001 Category 0001															
0010 401821	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	3000.000	TON	82.00000		246000.00		69.00000		207000.00		74.50000		223500.00	
0020 401823	WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	15000.000	TON	75.00000		1125000.00		58.17000		872550.00		64.25000		963750.00	
0030 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	200.000	TON	100.00000		20000.00		45.00000		9000.00		95.00000		19000.00	
0040 406001	HOT-MIX PATCHING	322000.000	SYIN	1.30000		418600.00		1.00000		322000.00		1.50000		483000.00	
0050 406507	CRACK SEALING	25000.000	LF	4.75000		118750.00		2.50000		62500.00		0.80000		20000.00	
0060 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	10.000	EACH	1100.00000		11000.00		1000.00000		10000.00		1085.00000		10850.00	
0070 710002	ADJUSTING AND REPAIRING EXISTING MANHOL	10.000	EACH	900.00000		9000.00		800.00000		8000.00		625.00000		6250.00	

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DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) A-DEL CONSTRUCTION CO INC		(2) HARMONY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 732004 TOPSOIL (TON)	200.000 TON		30.00000	6000.00	31.75000	6350.00	35.00000	7000.00
0090 734013 PERMANENT GRASS SEEDING, DRY GROUND	1000.000 SY		1.50000	1500.00	4.36000	4360.00	2.30000	2300.00
0100 735533 SOIL RETENTION BLANKET MULCH, TYPE 3	1000.000 SY		3.00000	3000.00	1.91000	1910.00	2.30000	2300.00
0110 743003 ARROWPANELS, TYPE C	365.000 EADY		28.00000	10220.00	25.00000	9125.00	13.50000	4927.50
0120 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	250.000 EADY		65.00000	16250.00	25.00000	6250.00	86.25000	21562.50
0130 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	50.000 EADY		75.00000	3750.00	80.00000	4000.00	115.00000	5750.00
0140 743006 PLASTIC DRUMS	6000.000 EADY		0.40000	2400.00	0.26000	1560.00	0.25000	1500.00
0150 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	200.000 EADY		175.00000	35000.00	65.00000	13000.00	115.00000	23000.00
0160 743023 TEMPORARY BARRICADES, TYPE III	400.000 LFDY		2.00000	800.00	1.00000	400.00	0.30000	120.00
0170 743024 TEMPORARY WARNING SIGNS AND PLAQUES	2000.000 EADY		5.00000	10000.00	7.00000	14000.00	2.30000	4600.00
0180 743050 FLAGGER, NEW CASTLE COUNTY, STATE	4000.000 HOUR		52.90000	211600.00	52.90000	211600.00	52.90000	211600.00
0190 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	800.000 HOUR		76.71000	61368.00	76.71000	61368.00	76.71000	61368.00
0200 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1000.000 LF		10.00000	10000.00	9.50000	9500.00	10.50000	10500.00
0210 746776 LOOP DETECTOR SPLICE	50.000 EACH		125.00000	6250.00	105.00000	5250.00	126.00000	6300.00
0220 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	300.000 SF		10.25000	3075.00	10.05000	3015.00	13.20000	3960.00
0230 748019 TEMPORARY MARKINGS, PAINT, 4"	10000.000 LF		0.25000	2500.00	0.26000	2600.00	0.35000	3500.00

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DISTRICT : M6

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		HARMONY CONSTRUCTION INC	
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 748026		300.000 SF	3.50000	1050.00	5.05000	1515.00	1.10000	330.00
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
0250 748548		10000.000 LF	0.55000	5500.00	1.01000	10100.00	0.73000	7300.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"								
0260 750000		10.000 EACH	400.00000	4000.00	420.00000	4200.00	525.00000	5250.00
ADJUST WATER VALVE BOXES								
0270 761001		750.000 SY	10.00000	7500.00	10.00000	7500.00	12.00000	9000.00
BUTT JOINTS, HOT MIX								
0280 762001		10000.000 LF	2.50000	25000.00	1.30000	13000.00	1.00000	10000.00
SAW CUTTING, HOT MIX								
0290 763544		20.000 EACH	3500.00000	70000.00	1375.00000	27500.00	400.00000	8000.00
ROAD LOCATION MOBILIZATION, ZONE 1								
0300 763545		20.000 EACH	3500.00000	70000.00	1475.00000	29500.00	250.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 2								
0310 763546		20.000 EACH	3500.00000	70000.00	1475.00000	29500.00	225.00000	4500.00
ROAD LOCATION MOBILIZATION, ZONE 3								
0311 763563		LUMP	46000.00000	46000.00	35000.00000	35000.00	75850.00000	75850.00
PERFORMANCE AND PAYMENT BOND								
SECTION TOTALS			\$	2,631,113.00	\$	2,003,153.00	\$	2,221,868.00
CONTRACT TOTALS			\$	2,631,113.00	\$	2,003,153.00	\$	2,221,868.00
DBE GOALS				0 %		%		%

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LETTING DATE : 11/20/12

DISTRICT : M6

SET-ASIDE :

		(3)		(4)		(5)	
		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION 0001 Category 0001							
0010 401821	3000.000 TON	81.00000	243000.00	77.00000	231000.00	150.00000	450000.00
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING							
0020 401823	15000.000 TON	73.00000	1095000.00	71.00000	1065000.00	100.00000	1500000.00
WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING							
0030 402000	200.000 TON	95.00000	19000.00	220.00000	44000.00	5.00000	1000.00
HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)							
0040 406001	322000.000 SYIN	1.15000	370300.00	1.00000	322000.00	0.40000	128800.00
HOT-MIX PATCHING							
0050 406507	25000.000 LF	1.75000	43750.00	1.10000	27500.00	1.00000	25000.00
CRACK SEALING							
0060 710001	10.000 EACH	690.00000	6900.00	1700.00000	17000.00	975.00000	9750.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET							
0070 710002	10.000 EACH	320.00000	3200.00	2100.00000	21000.00	725.00000	7250.00
ADJUSTING AND REPAIRING EXISTING MANHOL							
0080 732004	200.000 TON	56.00000	11200.00	135.00000	27000.00	35.00000	7000.00
TOPSOIL (TON)							
0090 734013	1000.000 SY	1.00000	1000.00	2.00000	2000.00	1.00000	1000.00
PERMANENT GRASS SEEDING, DRY GROUND							
0100 735533	1000.000 SY	2.25000	2250.00	4.00000	4000.00	2.50000	2500.00
SOIL RETENTION BLANKET MULCH, TYPE 3							
0110 743003	365.000 EADY	17.50000	6387.50	100.00000	36500.00	2.50000	912.50
ARROWPANELS, TYPE C							
0120 743004	250.000 EADY	70.00000	17500.00	76.00000	19000.00	75.00000	18750.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN							
0130 743005	50.000 EADY	40.00000	2000.00	55.00000	2750.00	45.00000	2250.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY							
0140 743006	6000.000 EADY	0.15000	900.00	0.50000	3000.00	0.40000	2400.00
PLASTIC DRUMS							

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CALL ORDER : 003 CONTRACT ID : T201206402.01
LETTING DATE : 11/20/12 DISTRICT : M6

COUNTIES : NEW CASTLE

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 743010	200.000	EADY	115.00000	23000.00	200.00000	40000.00	1.00000	200.00
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE II								

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DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		AMERICAN INFRASTRUCTURE-MD IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 743023	400.000	LFDY	1.00000	400.00	0.93000	372.00	1.00000	400.00
TEMPORARY BARRICADES, TYPE III								
0170 743024	2000.000	EADY	2.50000	5000.00	14.00000	28000.00	10.00000	20000.00
TEMPORARY WARNING SIGNS AND PLAQUES								
0180 743050	4000.000	HOURL	52.90000	211600.00	52.90000	211600.00	52.90000	211600.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0190 743062	800.000	HOURL	76.71000	61368.00	76.71000	61368.00	76.71000	61368.00
FLAGGER, NEW CASTLE COUNTY, STATE,								
OVERTIME								
0200 746774	1000.000	LF	11.00000	11000.00	11.00000	11000.00	10.00000	10000.00
SUPPLY AND INSTALLATION OF LOOP								
DETECTOR WIRE								
0210 746776	50.000	EACH	134.00000	6700.00	120.00000	6000.00	115.00000	5750.00
LOOP DETECTOR SPLICE								
0220 748015	300.000	SF	14.00000	4200.00	13.00000	3900.00	12.50000	3750.00
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0230 748019	10000.000	LF	0.40000	4000.00	0.36000	3600.00	0.34000	3400.00
TEMPORARY MARKINGS, PAINT, 4"								
0240 748026	300.000	SF	1.15000	345.00	1.10000	330.00	1.00000	300.00
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
0250 748548	10000.000	LF	0.75000	7500.00	0.69000	6900.00	1.00000	10000.00
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
0260 750000	10.000	EACH	325.00000	3250.00	250.00000	2500.00	300.00000	3000.00
ADJUST WATER VALVE BOXES								
0270 761001	750.000	SY	21.50000	16125.00	15.00000	11250.00	15.00000	11250.00
BUTT JOINTS, HOT MIX								
0280 762001	10000.000	LF	1.40000	14000.00	2.60000	26000.00	1.00000	10000.00
SAW CUTTING, HOT MIX								
0290 763544	20.000	EACH	595.00000	11900.00	1500.00000	30000.00	0.01000	0.20
ROAD LOCATION MOBILIZATION, ZONE 1								
0300 763545	20.000	EACH	595.00000	11900.00	1500.00000	30000.00	0.01000	0.20
ROAD LOCATION MOBILIZATION, ZONE 2								
0310 763546	20.000	EACH	595.00000	11900.00	1500.00000	30000.00	0.01000	0.20
ROAD LOCATION MOBILIZATION, ZONE 3								
0311 763563		LUMP	58000.00000	58000.00	18000.00000	18000.00	124368.90000	124368.90
PERFORMANCE AND PAYMENT BOND								
SECTION TOTALS			\$	2,284,575.50	\$	2,342,570.00	\$	2,632,000.00

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DISTRICT : M6

SET-ASIDE :

		(3)		(4)		(5)	
		MUMFORD & MILLER CONCRETE IN		GREGGO & FERRARA INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
CONTRACT TOTALS		\$	2,284,575.50	\$	2,342,570.00	\$	2,632,000.00
DBE GOALS			%		%		%

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COUNTIES : NEW CASTLE

LETTING DATE : 11/20/12

DISTRICT : M6

SET-ASIDE :

		(6)		(7)		()	
		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 Category 0001							
0010 401821	3000.000 TON	103.00000	309000.00	94.30000	282900.00		
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING							
0020 401823	15000.000 TON	98.25000	1473750.00	88.45000	1326750.00		
WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING							
0030 402000	200.000 TON	52.29000	10458.00	80.00000	16000.00		
HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)							
0040 406001	322000.000 SYIN	1.50000	483000.00	1.83000	589260.00		
HOT-MIX PATCHING							
0050 406507	25000.000 LF	1.37000	34250.00	1.00000	25000.00		
CRACK SEALING							
0060 710001	10.000 EACH	767.23000	7672.30	750.00000	7500.00		
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET							
0070 710002	10.000 EACH	447.63000	4476.30	650.00000	6500.00		
ADJUSTING AND REPAIRING EXISTING MANHOL							
0080 732004	200.000 TON	21.82000	4364.00	45.00000	9000.00		
TOPSOIL (TON)							
0090 734013	1000.000 SY	1.05000	1050.00	1.00000	1000.00		
PERMANENT GRASS SEEDING, DRY GROUND							
0100 735533	1000.000 SY	2.63000	2630.00	2.50000	2500.00		
SOIL RETENTION BLANKET MULCH, TYPE 3							
0110 743003	365.000 EADY	10.50000	3832.50	17.00000	6205.00		
ARROWPANELS, TYPE C							
0120 743004	250.000 EADY	26.25000	6562.50	60.00000	15000.00		
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN							
0130 743005	50.000 EADY	21.00000	1050.00	42.00000	2100.00		
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY							
0140 743006	6000.000 EADY	0.13000	780.00	0.22000	1320.00		
PLASTIC DRUMS							

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				(6)		(7)		()	
				DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY			
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 743010	200.000	EADY		10.50000	2100.00	170.00000	34000.00		
FURNISH AND MAINTAIN TRUCK MOUNTED									
ATTENUATOR, TYPE II									

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		(6)		(7)		()	
		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY			
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0160 743023		400.000 LFDY	1.31000	524.00	0.30000	120.00	
TEMPORARY BARRICADES, TYPE III							
0170 743024		2000.000 EADY	1.31000	2620.00	2.10000	4200.00	
TEMPORARY WARNING SIGNS AND PLAQUES							
0180 743050		4000.000 HOUR	52.90000	211600.00	52.90000	211600.00	
FLAGGER, NEW CASTLE COUNTY, STATE							
0190 743062		800.000 HOUR	76.71000	61368.00	76.71000	61368.00	
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME							
0200 746774		1000.000 LF	9.98000	9980.00	9.70000	9700.00	
SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE							
0210 746776		50.000 EACH	120.75000	6037.50	120.00000	6000.00	
LOOP DETECTOR SPLICE							
0220 748015		300.000 SF	10.50000	3150.00	13.00000	3900.00	
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC							
0230 748019		10000.000 LF	1.05000	10500.00	0.21000	2100.00	
TEMPORARY MARKINGS, PAINT, 4"							
0240 748026		300.000 SF	2.10000	630.00	3.00000	900.00	
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND							
0250 748548		10000.000 LF	2.10000	21000.00	0.70000	7000.00	
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"							
0260 750000		10.000 EACH	447.63000	4476.30	350.00000	3500.00	
ADJUST WATER VALVE BOXES							
0270 761001		750.000 SY	2.41000	1807.50	15.00000	11250.00	
BUTT JOINTS, HOT MIX							
0280 762001		10000.000 LF	1.08000	10800.00	0.90000	9000.00	
SAW CUTTING, HOT MIX							
0290 763544		20.000 EACH	0.16000	3.20	5060.00000	101200.00	
ROAD LOCATION MOBILIZATION, ZONE 1							
0300 763545		20.000 EACH	0.16000	3.20	5060.00000	101200.00	
ROAD LOCATION MOBILIZATION, ZONE 2							
0310 763546		20.000 EACH	0.16000	3.20	5060.00000	101200.00	
ROAD LOCATION MOBILIZATION, ZONE 3							
0311 763563		LUMP	100.00000	100.00	20000.00000	20000.00	
PERFORMANCE AND PAYMENT BOND							
SECTION TOTALS			\$	2,689,578.50	\$	2,979,273.00	\$

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COUNTIES : NEW CASTLE

SET-ASIDE :

		(6)		(7)		()		
		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT TOTALS			\$	2,689,578.50	\$	2,979,273.00	\$	
DBE GOALS			%		%		%	