

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 11/19/13

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TABULATION OF BIDS
FINAL

CONTRACT TITLE : SINKHOLE REPAIR, NORTH DISTRICT, OPEN END, FY14-FY16
 CALL ORDER : 005 CONTRACT ID : T201403401.01
 LETTING DATE : 10/22/13 DISTRICT : M6
 STATE/FEDERAL AID NO: T201403401 CONTRACT TIME : 1095 CALENDAR DAYS
 CONTRACT DESCRIPTION : TO BE DETERMINED

COUNTIES : NEW CASTLE

PROJECT(S) : T201403401

THE PURPOSE OF THIS CONTRACT IS TO REPAIR STORM DRAINAGE SYSTEMS WHERE PARTIAL OR COMPLETE FAILURES HAVE OCCURRED. THE REPAIR WORK WILL INCLUDE, BUT NOT BE LIMITED TO, THE REPAIR OR COMPLETE REPLACEMENT OF PIPES, DRAINAGE STRUCTURES, DAMAGED CURB, AND ASSOCIATED DISTRESSED PAVEMENT PATCHING. SOME OF THE DRAINAGE SYSTEM FAILURES HAVE RESULTED IN CAVE-INS/SINKHOLES OF THE PAVEMENT AREAS, SIDEWALK, CURB, AND/OR LANDSCAPED AREAS NEAR THE DRAINAGE SYSTEMS. CURB REPAIR SHALL ENTAIL THE REMOVAL AND REPLACEMENT OF CRACKED, SPALLED, SETTLED OR OTHERWISE DAMAGED CURB. PAVEMENT REPAIR SHALL INCLUDE SAW CUTTING, REMOVING AND REPLACING DETERIORATED WARM-MIX PAVEMENT. IN ADDITION TO THE REPAIR WORK, THE CONTRACT MAY INCLUDE INSTALLATION OF NEW DRAINAGE SYSTEMS OR ADDITIONAL COMPONENTS TO EXISTING SYSTEMS AS REQUESTED BY THE ENGINEER. THE WORK SHALL BE PERFORMED ON THE PIPE SYSTEMS, DRAINAGE INLETS, CURBS, STRUCTURES, OR PAVEMENT AS DIRECTED BY THE ENGINEER ON THE INDIVIDUAL WORK ORDERS.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 11/19/13 to vendor TRI-STATE GROUTING LLC

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE		\$ 2,533,580.50	112.9768%	100.0000%
1	TRI-STATE GROUTING LLC, 567 WALTHER ROAD, NEWARK, DE, 19702		\$ 2,242,568.00	100.0000%	88.5138%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709		\$ 2,339,603.00	104.3270%	92.3437%
3	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720		\$ 2,339,793.00	104.3354%	92.3512%
4	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331		\$ 2,407,203.00	107.3414%	95.0119%
5	REYBOLD CONSTRUCTION GROUP, LLC., 116 EAST SCOTLAND DRIVE, BEAR, DE, 19701		\$ 2,469,485.50	110.1186%	97.4702%

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 11	1100.000 CY	23.00000	25300.00	20.00000	22000.00	20.50000	22550.00
0020 206000	ROCK EXCAVATION FOR STRUCTURES AND TRENCHES	40.000 CY	275.00000	11000.00	50.00000	2000.00	155.00000	6200.00

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TABULATION OF BIDS

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CONTRACT TITLE : SINKHOLE REPAIR, NORTH DISTRICT, OPEN END, FY14-FY16

CALL ORDER : 005

CONTRACT ID : T201403401.01

COUNTIES : NEW CASTLE

LETTING DATE : 10/22/13

DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) TRI-STATE GROUTING LLC		(2) MUMFORD & MILLER CONCRETE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	2000.000 CY	18.00000	36000.00	10.00000	20000.00	20.50000	41000.00
0040 209006 BORROW, TYPE F	550.000 CY	25.00000	13750.00	20.00000	11000.00	17.00000	9350.00
0050 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	1000.000 CY	25.00000	25000.00	20.00000	20000.00	17.50000	17500.00
0060 211004 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)	2500.000 LF	20.00000	50000.00	10.00000	25000.00	20.50000	51250.00
0070 251000 SILT FENCE	300.000 LF	6.00000	1800.00	2.00000	600.00	2.50000	750.00
0080 302007 GRADED AGGREGATE BASE COURSE, TYPE B	400.000 CY	83.00000	33200.00	80.00000	32000.00	92.00000	36800.00
0090 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	50.000 CY	90.00000	4500.00	100.00000	5000.00	92.00000	4600.00
0100 302011 DELAWARE NO. 3 STONE	25.000 TON	60.00000	1500.00	80.00000	2000.00	35.00000	875.00
0110 302012 DELAWARE NO. 57 STONE	50.000 TON	60.00000	3000.00	80.00000	4000.00	35.00000	1750.00
0120 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	600.000 TON	100.00000	60000.00	110.00000	66000.00	109.00000	65400.00
0130 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	50.000 TON	110.00000	5500.00	75.00000	3750.00	108.00000	5400.00
0140 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	55.000 CY	650.00000	35750.00	500.00000	27500.00	500.00000	27500.00
0150 602603 HIGH EARLY STRENGTH CONCRETE	50.000 CY	650.00000	32500.00	600.00000	30000.00	560.00000	28000.00
0160 605573 STEEL PLATES, 4'X6'X3/4"	25.000 EACH	72.00000	1800.00	50.00000	1250.00	90.00000	2250.00
0170 612020 REINFORCED CONCRETE PIPE, 12", CLASS IV	800.000 LF	58.00000	46400.00	52.00000	41600.00	54.00000	43200.00
0180 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	400.000 LF	60.00000	24000.00	55.00000	22000.00	55.00000	22000.00

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CONTRACT TITLE : SINKHOLE REPAIR, NORTH DISTRICT, OPEN END, FY14-FY16

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CONTRACT ID : T201403401.01

COUNTIES : NEW CASTLE

LETTING DATE : 10/22/13

DISTRICT : M6

SET-ASIDE :

		(0)		(1)		(2)		
		ENGINEER'S ESTIMATE		TRI-STATE GROUTING LLC		MUMFORD & MILLER CONCRETE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 612022	200.000 LF REINFORCED CONCRETE PIPE, 18", CLASS IV		66.00000	13200.00	62.00000	12400.00	61.00000	12200.00
0200 612023	200.000 LF REINFORCED CONCRETE PIPE, 24", CLASS IV		70.00000	14000.00	75.00000	15000.00	74.00000	14800.00
0210 612028	200.000 LF REINFORCED CONCRETE PIPE, 48", CLASS IV		150.00000	30000.00	160.00000	32000.00	200.00000	40000.00
0220 612033	200.000 LF REINFORCED CONCRETE PIPE, 21", CLASS IV		68.00000	13600.00	70.00000	14000.00	68.00000	13600.00
0230 612034	200.000 LF REINFORCED CONCRETE PIPE, 36", CLASS IV		115.00000	23000.00	125.00000	25000.00	151.00000	30200.00
0240 612520	300.000 LF CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"		50.00000	15000.00	45.00000	13500.00	47.00000	14100.00
0250 612523	75.000 LF CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"		55.00000	4125.00	60.00000	4500.00	49.00000	3675.00
0260 612529	40000.000 LF PIPE VIDEO INSPECTION		2.45000	98000.00	2.20000	88000.00	2.15000	86000.00
0270 612535	17500.000 LF CLEANING DRAINAGE PIPE, 15"-24" DIA		4.40000	77000.00	4.50000	78750.00	2.45000	42875.00
0280 612536	5500.000 LF CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA		6.00000	33000.00	5.40000	29700.00	3.25000	17875.00
0290 612537	250.000 HOUR HEAVY CLEANING OF DRAINAGE PIPE		275.00000	68750.00	250.00000	62500.00	250.00000	62500.00
0300 612539	450.000 EACH PRESSURE GROUTING PIPE JOINTS, 15"-24" DIA		475.00000	213750.00	375.00000	168750.00	500.00000	225000.00
0310 612540	150.000 EACH PRESSURE GROUTING PIPE JOINTS, GREATER THAN 24" DIA		600.00000	90000.00	540.00000	81000.00	615.00000	92250.00
0320 701004	400.000 SY PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"		130.00000	52000.00	120.00000	48000.00	138.00000	55200.00
0330 701010	150.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 1-8		30.00000	4500.00	25.00000	3750.00	34.00000	5100.00
0340 701020	1200.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8		35.00000	42000.00	30.00000	36000.00	40.00000	48000.00

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			ENGINEER'S ESTIMATE		TRI-STATE GROUTING LLC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 701021	6500.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2		35.00000	227500.00	40.00000	260000.00	36.00000	234000.00
0360 701022	500.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8		35.00000	17500.00	25.00000	12500.00	34.00000	17000.00
0370 705001	8500.000 SF P.C.C. SIDEWALK, 4"		8.00000	68000.00	6.00000	51000.00	5.70000	48450.00
0380 705002	2000.000 SF P.C.C. SIDEWALK, 6"		10.00000	20000.00	8.00000	16000.00	9.00000	18000.00
0390 705007	75.000 SF SIDEWALK SURFACE DETECTABLE WARNING SYSTEM		27.50000	2062.50	20.00000	1500.00	36.00000	2700.00
0400 705008	350.000 SF CURB RAMP, TYPE 1		12.00000	4200.00	8.00000	2800.00	18.00000	6300.00
0410 705009	500.000 SF CURB RAMP, TYPE 2, 3, AND/OR 4		14.00000	7000.00	8.00000	4000.00	18.00000	9000.00
0420 708050	25.000 EACH DRAINAGE INLET, 34" X 18"		2300.00000	57500.00	1800.00000	45000.00	2160.00000	54000.00
0430 708051	10.000 EACH DRAINAGE INLET, 34" X 24"		2500.00000	25000.00	1900.00000	19000.00	2220.00000	22200.00
0440 708052	5.000 EACH DRAINAGE INLET, 48" X 30"		3000.00000	15000.00	1900.00000	9500.00	2335.00000	11675.00
0450 708053	5.000 EACH DRAINAGE INLET, 48" X 48"		3250.00000	16250.00	2000.00000	10000.00	2450.00000	12250.00
0460 708054	5.000 EACH DRAINAGE INLET, 66" X 30"		3500.00000	17500.00	2100.00000	10500.00	2900.00000	14500.00
0470 708060	40.000 EACH REPLACE DRAINAGE INLET GRATE(S)		275.00000	11000.00	200.00000	8000.00	225.00000	9000.00
0480 708061	40.000 EACH REPLACE DRAINAGE INLET FRAME(S)		275.00000	11000.00	175.00000	7000.00	255.00000	10200.00
0490 710001	200.000 EACH ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		800.00000	160000.00	750.00000	150000.00	620.00000	124000.00
0500 710002	25.000 EACH ADJUSTING AND REPAIRING EXISTING MANHOL		500.00000	12500.00	400.00000	10000.00	590.00000	14750.00
0510 710004	100.000 EACH ADJUST & REPAIR EXISTING DOUBLE DRAINAGE INLET(S)		1200.00000	120000.00	825.00000	82500.00	865.00000	86500.00

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 712006	450.000	SY	95.00000	42750.00	90.00000	40500.00	42.00000	18900.00
RIPRAP, R-5								
0530 713003	450.000	SY	3.50000	1575.00	3.00000	1350.00	3.30000	1485.00
GEOTEXTILES, RIPRAP								
0540 715001	1000.000	LF	20.00000	20000.00	15.00000	15000.00	19.00000	19000.00
PERFORATED PIPE UNDERDRAINS, 6"								
0550 732000	15000.000	SY	7.00000	105000.00	5.00000	75000.00	8.00000	120000.00
TOPSOIL, 4" DEPTH								
0560 734016	15000.000	SY	1.10000	16500.00	0.75000	11250.00	1.15000	17250.00
PERMANENT GRASS SEEDING, SUBDIVISION								
0570 743003	50.000	EADY	40.00000	2000.00	50.00000	2500.00	20.00000	1000.00
ARROWPANELS, TYPE C								
0580 743006	10000.000	EADY	0.55000	5500.00	0.25000	2500.00	0.15000	1500.00
PLASTIC DRUMS								
0590 743010	25.000	EADY	200.00000	5000.00	250.00000	6250.00	90.00000	2250.00
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE II								
0600 743023	1250.000	LFDY	2.00000	2500.00	3.00000	3750.00	0.50000	625.00
TEMPORARY BARRICADES, TYPE III								
0610 743024	2500.000	EADY	3.35000	8375.00	3.00000	7500.00	0.90000	2250.00
TEMPORARY WARNING SIGNS AND PLAQUES								
0620 743050	3250.000	HOUR	50.66000	164645.00	50.66000	164645.00	50.66000	164645.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0630 743062	50.000	HOUR	73.46000	3673.00	73.46000	3673.00	73.46000	3673.00
FLAGGER, NEW CASTLE COUNTY, STATE,								
OVERTIME								
0640 748506	100.000	LF	10.00000	1000.00	8.00000	800.00	12.00000	1200.00
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, 4"								
0650 758000	3500.000	SY	22.00000	77000.00	15.00000	52500.00	12.30000	43050.00
REMOVAL OF EXISTING PORTLAND								
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0660 762001	12500.000	LF	2.25000	28125.00	2.00000	25000.00	1.25000	15625.00
SAW CUTTING, HOT MIX								
0670 762002	2500.000	LF	4.00000	10000.00	3.00000	7500.00	4.75000	11875.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0680 763000		LUMP	45000.00000	45000.00	75000.00000	75000.00	71000.00000	71000.00
INITIAL EXPENSE								

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		ENGINEER'S ESTIMATE		TRI-STATE GROUTING LLC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	2,533,580.50	\$	2,242,568.00	\$	2,339,603.00
CONTRACT TOTALS		\$	2,533,580.50	\$	2,242,568.00	\$	2,339,603.00
DBE GOALS			0 %		%		%

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		GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC		REYBOLD CONSTRUCTION GROUP LLC		
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 11	1100.000 CY	21.00000	23100.00	20.00000	22000.00	21.00000	23100.00
0020 206000	ROCK EXCAVATION FOR STRUCTURES AND TRENCHES	40.000 CY	100.00000	4000.00	250.00000	10000.00	200.00000	8000.00
0030 208000	EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	2000.000 CY	21.00000	42000.00	16.00000	32000.00	20.00000	40000.00
0040 209006	BORROW, TYPE F	550.000 CY	24.00000	13200.00	23.00000	12650.00	24.50000	13475.00
0050 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	1000.000 CY	25.00000	25000.00	19.00000	19000.00	22.00000	22000.00
0060 211004	REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)	2500.000 LF	15.00000	37500.00	18.00000	45000.00	15.00000	37500.00
0070 251000	SILT FENCE	300.000 LF	3.00000	900.00	2.35000	705.00	2.60000	780.00
0080 302007	GRADED AGGREGATE BASE COURSE, TYPE B	400.000 CY	85.00000	34000.00	70.00000	28000.00	85.00000	34000.00
0090 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	50.000 CY	90.00000	4500.00	70.00000	3500.00	85.00000	4250.00
0100 302011	DELAWARE NO. 3 STONE	25.000 TON	60.00000	1500.00	52.00000	1300.00	52.00000	1300.00
0110 302012	DELAWARE NO. 57 STONE	50.000 TON	60.00000	3000.00	52.00000	2600.00	52.00000	2600.00
0120 401821	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	600.000 TON	100.00000	60000.00	102.00000	61200.00	94.00000	56400.00
0130 401822	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	50.000 TON	95.00000	4750.00	99.00000	4950.00	92.00000	4600.00
0140 602002	PORTLAND CEMENT CONCRETE MASONRY, CLASS B	55.000 CY	650.00000	35750.00	510.00000	28050.00	545.00000	29975.00

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				GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC		REYBOLD CONSTRUCTION GROUP LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 602603	HIGH EARLY STRENGTH CONCRETE	50.000 CY		750.00000	37500.00	900.00000	45000.00	510.00000	25500.00
0160 605573	STEEL PLATES, 4'X6'X3/4"	25.000 EACH		50.00000	1250.00	56.00000	1400.00	65.00000	1625.00
0170 612020	REINFORCED CONCRETE PIPE, 12", CLASS IV	800.000 LF		50.00000	40000.00	67.00000	53600.00	45.00000	36000.00
0180 612021	REINFORCED CONCRETE PIPE, 15", CLASS IV	400.000 LF		52.00000	20800.00	72.00000	28800.00	49.00000	19600.00
0190 612022	REINFORCED CONCRETE PIPE, 18", CLASS IV	200.000 LF		60.00000	12000.00	78.00000	15600.00	57.00000	11400.00
0200 612023	REINFORCED CONCRETE PIPE, 24", CLASS IV	200.000 LF		65.00000	13000.00	94.00000	18800.00	68.00000	13600.00
0210 612028	REINFORCED CONCRETE PIPE, 48", CLASS IV	200.000 LF		190.00000	38000.00	187.75000	37550.00	152.00000	30400.00
0220 612033	REINFORCED CONCRETE PIPE, 21", CLASS IV	200.000 LF		50.00000	10000.00	86.97000	17394.00	66.00000	13200.00
0230 612034	REINFORCED CONCRETE PIPE, 36", CLASS IV	200.000 LF		150.00000	30000.00	139.16000	27832.00	71.00000	14200.00
0240 612520	CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	300.000 LF		55.00000	16500.00	55.00000	16500.00	46.00000	13800.00
0250 612523	CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"	75.000 LF		70.00000	5250.00	64.00000	4800.00	57.00000	4275.00
0260 612529	PIPE VIDEO INSPECTION	40000.000 LF		2.00000	80000.00	2.06000	82400.00	2.80000	112000.00
0270 612535	CLEANING DRAINAGE PIPE, 15"-24" DIA	17500.000 LF		2.10000	36750.00	2.34000	40950.00	5.00000	87500.00
0280 612536	CLEANING DRAINAGE PIPE, GREATER THAN 24" DIA	5500.000 LF		2.90000	15950.00	3.25000	17875.00	6.25000	34375.00
0290 612537	HEAVY CLEANING OF DRAINAGE PIPE	250.000 HOUR		230.00000	57500.00	230.00000	57500.00	285.00000	71250.00
0300 612539	PRESSURE GROUTING PIPE JOINTS, 15"-24" DIA	450.000 EACH		450.00000	202500.00	470.00000	211500.00	540.00000	243000.00
0310 612540	PRESSURE GROUTING PIPE JOINTS, GREATER THAN 24" DIA	150.000 EACH		550.00000	82500.00	580.00000	87000.00	680.00000	102000.00

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DISTRICT : M6

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA INC		(4) A-DEL CONSTRUCTION CO INC		(5) REYBOLD CONSTRUCTION GROUP LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	400.000 SY	98.00000	39200.00	90.00000	36000.00	115.00000	46000.00
0330 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	150.000 LF	26.00000	3900.00	34.00000	5100.00	29.50000	4425.00
0340 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	1200.000 LF	30.00000	36000.00	38.00000	45600.00	33.00000	39600.00
0350 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	6500.000 LF	23.00000	149500.00	34.50000	224250.00	35.00000	227500.00
0360 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	500.000 LF	23.00000	11500.00	30.00000	15000.00	35.00000	17500.00
0370 705001 P.C.C. SIDEWALK, 4"	8500.000 SF	6.70000	56950.00	5.80000	49300.00	7.00000	59500.00
0380 705002 P.C.C. SIDEWALK, 6"	2000.000 SF	8.30000	16600.00	8.50000	17000.00	11.00000	22000.00
0390 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	75.000 SF	36.00000	2700.00	35.00000	2625.00	26.00000	1950.00
0400 705008 CURB RAMP, TYPE 1	350.000 SF	20.00000	7000.00	30.00000	10500.00	12.50000	4375.00
0410 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	500.000 SF	20.00000	10000.00	30.00000	15000.00	12.50000	6250.00
0420 708050 DRAINAGE INLET, 34" X 18"	25.000 EACH	2100.00000	52500.00	2865.00000	71625.00	2100.00000	52500.00
0430 708051 DRAINAGE INLET, 34" X 24"	10.000 EACH	2400.00000	24000.00	2932.00000	29320.00	2400.00000	24000.00
0440 708052 DRAINAGE INLET, 48" X 30"	5.000 EACH	2200.00000	11000.00	3278.00000	16390.00	2550.00000	12750.00
0450 708053 DRAINAGE INLET, 48" X 48"	5.000 EACH	2400.00000	12000.00	3304.00000	16520.00	2700.00000	13500.00
0460 708054 DRAINAGE INLET, 66" X 30"	5.000 EACH	2500.00000	12500.00	3504.00000	17520.00	3100.00000	15500.00
0470 708060 REPLACE DRAINAGE INLET GRATE(S)	40.000 EACH	370.00000	14800.00	215.00000	8600.00	260.00000	10400.00
0480 708061 REPLACE DRAINAGE INLET FRAME(S)	40.000 EACH	370.00000	14800.00	240.00000	9600.00	275.00000	11000.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 11/19/13

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : SINKHOLE REPAIR, NORTH DISTRICT, OPEN END, FY14-FY16

CALL ORDER : 005

CONTRACT ID : T201403401.01

COUNTIES : NEW CASTLE

LETTING DATE : 10/22/13

DISTRICT : M6

SET-ASIDE :

			(3)		(4)		(5)	
			GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC		REYBOLD CONSTRUCTION GROUP LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	200.000 EACH	980.00000	196000.00	660.00000	132000.00	700.00000	140000.00
0500 710002	ADJUSTING AND REPAIRING EXISTING MANHOL	25.000 EACH	670.00000	16750.00	550.00000	13750.00	600.00000	15000.00
0510 710004	ADJUST & REPAIR EXISTING DOUBLE DRAINAGE INLET(S)	100.000 EACH	980.00000	98000.00	959.04000	95904.00	900.00000	90000.00
0520 712006	RIPRAP, R-5	450.000 SY	73.00000	32850.00	48.50000	21825.00	52.00000	23400.00
0530 713003	GEOTEXTILES, RIPRAP	450.000 SY	5.00000	2250.00	3.50000	1575.00	4.00000	1800.00
0540 715001	PERFORATED PIPE UNDERDRAINS, 6"	1000.000 LF	17.00000	17000.00	15.00000	15000.00	16.00000	16000.00
0550 732000	TOPSOIL, 4" DEPTH	15000.000 SY	9.00000	135000.00	7.50000	112500.00	7.50000	112500.00
0560 734016	PERMANENT GRASS SEEDING, SUBDIVISION	15000.000 SY	2.10000	31500.00	3.85000	57750.00	0.80000	12000.00
0570 743003	ARROWPANELS, TYPE C	50.000 EADY	47.00000	2350.00	18.00000	900.00	18.00000	900.00
0580 743006	PLASTIC DRUMS	10000.000 EADY	0.66000	6600.00	0.85000	8500.00	0.25000	2500.00
0590 743010	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	25.000 EADY	240.00000	6000.00	340.00000	8500.00	160.00000	4000.00
0600 743023	TEMPORARY BARRICADES, TYPE III	1250.000 LFDY	0.34000	425.00	0.50000	625.00	0.75000	937.50
0610 743024	TEMPORARY WARNING SIGNS AND PLAQUES	2500.000 EADY	12.00000	30000.00	2.50000	6250.00	2.25000	5625.00
0620 743050	FLAGGER, NEW CASTLE COUNTY, STATE	3250.000 HOUR	50.66000	164645.00	50.66000	164645.00	50.66000	164645.00
0630 743062	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	50.000 HOUR	73.46000	3673.00	73.46000	3673.00	73.46000	3673.00
0640 748506	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	100.000 LF	11.00000	1100.00	8.00000	800.00	10.50000	1050.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 11/19/13

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TABULATION OF BIDS

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CONTRACT TITLE : SINKHOLE REPAIR, NORTH DISTRICT, OPEN END, FY14-FY16

CALL ORDER : 005

CONTRACT ID : T201403401.01

COUNTIES : NEW CASTLE

LETTING DATE : 10/22/13

DISTRICT : M6

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		(3)		(4)		(5)	
		GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC		REYBOLD CONSTRUCTION GROUP LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0650 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	3500.000 SY	23.00000	80500.00	11.50000	40250.00	15.00000
							52500.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 11/19/13

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			(3)		(4)		(5)	
			GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC		REYBOLD CONSTRUCTION GROUP LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 762001	SAW CUTTING, HOT MIX	12500.000 LF	2.00000	25000.00	1.50000	18750.00	1.75000	21875.00
0670 762002	SAW CUTTING, CONCRETE, FULL DEPTH	2500.000 LF	5.00000	12500.00	4.00000	10000.00	4.25000	10625.00
0680 763000	INITIAL EXPENSE	LUMP	14000.00000	14000.00	68600.00000	68600.00	110000.00000	110000.00
SECTION TOTALS			\$	2,339,793.00	\$	2,407,203.00	\$	2,469,485.50
CONTRACT TOTALS			\$	2,339,793.00	\$	2,407,203.00	\$	2,469,485.50
DBE GOALS				%		%		%