

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 03/14/14

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TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2014

CALL ORDER : 003

CONTRACT ID : T201406102.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/04/14

DISTRICT : N2

STATE/FEDERAL AID NO: ESTP-2014(07)

CONTRACT TIME : 125 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : ESTP-2014(07)

PAVEMENT & REHABILITATION, NORTH II, 2014

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/14/14 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$	1,309,012.32	98.7133%	100.0000%
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$	1,326,074.32	100.0000%	101.3034%
2	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$	1,344,054.12	101.3559%	102.6770%
3	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804	\$	1,351,887.67	101.9466%	103.2754%
4	HARMONY CONSTRUCTION INC, 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804	\$	1,398,042.07	105.4271%	106.8013%
5	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	\$	1,419,158.32	107.0195%	108.4144%
6	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$	1,537,551.82	115.9476%	117.4589%
7	ZACK EXCAVATING, INC., 2935 S. DUPONT BOULEVARD, SMYRNA, DE, 19977	\$	1,763,485.82	132.9854%	134.7188%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) GREGGO & FERRARA INC UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 302005 GRADED AGGREGATE BASE COURSE, TYPE B	30.000 TON	40.00000	1200.00	35.00000	1050.00	49.00000	1470.00
0020 401696 ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	90.000 TON	25.00000	2250.00	40.00000	3600.00	16.00000	1440.00
0030 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	100.000 TON	60.00000	6000.00	95.00000	9500.00	120.00000	12000.00
0040 401830 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)	3600.000 TON	62.00000	223200.00	58.25000	209700.00	71.00000	255600.00
0050 402000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	50.000 TON	100.00000	5000.00	50.00000	2500.00	340.00000	17000.00
0060 406001 BITUMINOUS CONCRETE PATCHING	1800.000 SYIN	1.50000	2700.00	2.50000	4500.00	4.80000	8640.00

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		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0070 503001	PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	740.000 SY	160.00000	118400.00	135.00000	99900.00	110000.00

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			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0080 503002	470.000 SY PATCHING P.C.C. PAVEMENT GREATER THAN 15' TO 100', TYPE B		160.00000	75200.00	140.00000	65800.00	150.00000	70500.00			
0090 503006	1590.000 EACH DOWEL BARS		15.00000	23850.00	20.00000	31800.00	20.00000	31800.00			
0100 503501	9000.000 LF CRACK AND JOINT SEALING LESS THAN 3/4" WIDE		3.00000	27000.00	3.80000	34200.00	4.10000	36900.00			
0110 503502	130.000 LF CRACK AND JOINT SEALING 3/4" TO 1 3/4" WIDE		5.00000	650.00	5.00000	650.00	5.10000	663.00			
0120 503513	50.000 EACH DOWEL BAR RETROFIT		100.00000	5000.00	100.00000	5000.00	140.00000	7000.00			
0130 503517	100.000 SYIN P.C.C. PATCHING, PARTIAL DEPTH		35.00000	3500.00	90.00000	9000.00	130.00000	13000.00			
0140 701010	120.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 1-8		25.00000	3000.00	48.00000	5760.00	43.00000	5160.00			
0150 701022	50.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8		25.00000	1250.00	64.00000	3200.00	43.00000	2150.00			
0160 705001	100.000 SF P.C.C. SIDEWALK, 4"		7.00000	700.00	15.00000	1500.00	9.00000	900.00			
0170 705007	100.000 SF SIDEWALK SURFACE DETECTABLE WARNING SYSTEM		35.00000	3500.00	35.00000	3500.00	40.00000	4000.00			
0180 705008	300.000 SF CURB RAMP, TYPE 1		15.00000	4500.00	25.00000	7500.00	20.00000	6000.00			
0190 705009	1100.000 SF CURB RAMP, TYPE 2, 3, AND/OR 4		15.00000	16500.00	25.00000	27500.00	20.00000	22000.00			
0200 708060	5.000 EACH REPLACE DRAINAGE INLET GRATE(S)		250.00000	1250.00	200.00000	1000.00	270.00000	1350.00			
0210 708061	5.000 EACH REPLACE DRAINAGE INLET FRAME(S)		275.00000	1375.00	350.00000	1750.00	270.00000	1350.00			
0220 710001	21.000 EACH ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		1000.00000	21000.00	900.00000	18900.00	1100.00000	23100.00			
0230 710002	43.000 EACH ADJUSTING AND REPAIRING EXISTING MANHOL		750.00000	32250.00	750.00000	32250.00	650.00000	27950.00			

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			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0240 710004	4.000	EACH	1500.00000	6000.00	1800.00000	7200.00	1700.00000	6800.00
ADJUST & REPAIR EXISTING DOUBLE DRAINAGE INLET(S)								
0250 732004	50.000	TON	40.00000	2000.00	40.00000	2000.00	40.00000	2000.00
TOPSOIL (TON)								
0260 734013	250.000	SY	0.75000	187.50	5.00000	1250.00	2.00000	500.00
PERMANENT GRASS SEEDING, DRY GROUND								
0270 743003	30.000	EADY	30.00000	900.00	20.00000	600.00	41.00000	1230.00
ARROWPANELS, TYPE C								
0280 743004	10.000	EADY	75.00000	750.00	200.00000	2000.00	53.00000	530.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0290 743007	2200.000	HOUR	75.00000	165000.00	75.00000	165000.00	75.00000	165000.00
TRAFFIC OFFICERS								
0300 743010	110.000	EADY	110.00000	12100.00	125.00000	13750.00	94.00000	10340.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II								
0310 743056	4720.000	HOUR	50.66000	239115.20	50.66000	239115.20	50.66000	239115.20
FLAGGER, NEW CASTLE COUNTY, FEDERAL								
0320 743065	472.000	HOUR	73.46000	34673.12	73.46000	34673.12	73.46000	34673.12
FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME								
0330 744530	30.000	EACH	1600.00000	48000.00	950.00000	28500.00	1100.00000	33000.00
CONCUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME								
0340 744531	4.000	EACH	2000.00000	8000.00	1500.00000	6000.00	1400.00000	5600.00
CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME								
0350 745602	525.000	LF	30.00000	15750.00	30.00000	15750.00	37.00000	19425.00
FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)								
0360 745604	105.000	LF	12.00000	1260.00	12.25000	1286.25	14.00000	1470.00
FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)								
0370 745606	305.000	LF	15.00000	4575.00	23.50000	7167.50	26.00000	7930.00
FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)								

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		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 745609	60.000 LF	31.00000	1860.00	45.00000	2700.00	53.00000	3180.00
FURNISH & INSTALL UP TO 4" GALVANIZED							
STEEL CONDUIT (ON STRUCTURE)							

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			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 746555	SHEETING FOR POLE BASE	1.000 EACH	400.00000	400.00	1200.00000	1200.00	490.00000	490.00
0400 746590	FURNISH & INSTALL GROUND ROD	3.000 EACH	230.00000	690.00	150.00000	450.00	110.00000	330.00
0410 746847	POLE BASE, TYPE 3	3.000 EACH	2300.00000	6900.00	2300.00000	6900.00	2700.00000	8100.00
0420 746850	POLE BASE, TYPE 4	2.000 EACH	800.00000	1600.00	600.00000	1200.00	840.00000	1680.00
0430 746924	FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	895.000 LF	9.00000	8055.00	18.25000	16333.75	9.70000	8681.50
0440 747516	CABINET BASE, TYPE P	1.000 EACH	1200.00000	1200.00	2000.00000	2000.00	1100.00000	1100.00
0450 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1380.000 SF	3.00000	4140.00	5.50000	7590.00	3.70000	5106.00
0460 748019	TEMPORARY MARKINGS, PAINT, 4"	70000.000 LF	0.20000	14000.00	0.22000	15400.00	0.22000	15400.00
0470 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	700.000 SF	1.00000	700.00	1.50000	1050.00	1.70000	1190.00
0480 748027	PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	100.000 LF	2.50000	250.00	10.00000	1000.00	2.30000	230.00
0490 748529	RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, SYMBOL/LEGEND	170.000 SF	13.00000	2210.00	26.00000	4420.00	18.00000	3060.00
0500 748530	REMOVAL OF PAVEMENT STRIPING	2300.000 SF	2.50000	5750.00	5.10000	11730.00	1.80000	4140.00
0510 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	41130.000 LF	0.35000	14395.50	0.45000	18508.50	0.41000	16863.30
0520 748557	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	2240.000 LF	1.10000	2464.00	2.25000	5040.00	0.70000	1568.00
0530 748568	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"	2200.000 LF	0.80000	1760.00	4.25000	9350.00	1.10000	2420.00

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			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 749687	63.000	EACH	75.00000	4725.00	100.00000	6300.00	33.00000	2079.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
0550 749688	5.000	EACH	50.00000	250.00	200.00000	1000.00	54.00000	270.00
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH								
0560 758000	30.000	SY	25.00000	750.00	25.00000	750.00	20.00000	600.00
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
0570 760507	65500.000	SYIN	0.75000	49125.00	0.35000	22925.00	0.24000	15720.00
PROFILE MILLING, HOT-MIX								
0580 762001	900.000	LF	2.00000	1800.00	1.25000	1125.00	1.40000	1260.00
SAW CUTTING, HOT MIX								
0590 762002	4000.000	LF	5.00000	20000.00	3.50000	14000.00	4.10000	16400.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0600 763000		LUMP	23976.00000	23976.00	25000.00000	25000.00	11000.00000	11000.00
INITIAL EXPENSE								
0610 763621	5.000	HOUR	90.00000	450.00	150.00000	750.00	120.00000	600.00
CONSTRUCTION ENGINEERING, REHABILITATIO								
0620 763643		LUMP	23976.00000	23976.00	45000.00000	45000.00	34000.00000	34000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
SECTION TOTALS			\$	1,309,012.32	\$	1,326,074.32	\$	1,344,054.12
CONTRACT TOTALS			\$	1,309,012.32	\$	1,326,074.32	\$	1,344,054.12
DBE GOALS				9 %		9 %		9 %

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			(3)		(4)		(5)	
			DAISY CONSTRUCTION COMPANY		HARMONY CONSTRUCTION INC		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 302005	30.000 TON GRADED AGGREGATE BASE COURSE, TYPE B		45.00000	1350.00	32.50000	975.00	31.00000	930.00
0020 401696	90.000 TON ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE		25.00000	2250.00	40.00000	3600.00	23.24000	2091.60
0030 401823	100.000 TON BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING		100.00000	10000.00	69.50000	6950.00	84.10000	8410.00
0040 401830	3600.000 TON BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)		69.45000	250020.00	69.50000	250200.00	66.70000	240120.00
0050 402000	50.000 TON BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)		80.00000	4000.00	100.00000	5000.00	100.00000	5000.00
0060 406001	1800.000 SYIN BITUMINOUS CONCRETE PATCHING		2.50000	4500.00	1.40000	2520.00	1.23000	2214.00
0070 503001	740.000 SY PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A		170.00000	125800.00	180.00000	133200.00	203.00000	150220.00
0080 503002	470.000 SY PATCHING P.C.C. PAVEMENT GREATER THAN 15' TO 100', TYPE B		145.00000	68150.00	155.00000	72850.00	203.00000	95410.00
0090 503006	1590.000 EACH DOWEL BARS		18.00000	28620.00	19.00000	30210.00	25.00000	39750.00
0100 503501	9000.000 LF CRACK AND JOINT SEALING LESS THAN 3/4" WIDE		4.50000	40500.00	4.75000	42750.00	4.10000	36900.00
0110 503502	130.000 LF CRACK AND JOINT SEALING 3/4" TO 1 3/4" WIDE		2.65000	344.50	2.80000	364.00	5.78000	751.40
0120 503513	50.000 EACH DOWEL BAR RETROFIT		245.00000	12250.00	265.00000	13250.00	136.50000	6825.00
0130 503517	100.000 SYIN P.C.C. PATCHING, PARTIAL DEPTH		102.00000	10200.00	110.00000	11000.00	103.00000	10300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 701010	120.000	LF	43.00000	5160.00	32.50000	3900.00	30.77000	3692.40
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8								
0150 701022	50.000	LF	43.00000	2150.00	32.50000	1625.00	44.74000	2237.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8								
0160 705001	100.000	SF	8.45000	845.00	7.75000	775.00	8.61000	861.00
P.C.C. SIDEWALK, 4"								
0170 705007	100.000	SF	38.00000	3800.00	38.00000	3800.00	21.86000	2186.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM								
0180 705008	300.000	SF	13.00000	3900.00	13.00000	3900.00	17.76000	5328.00
CURB RAMP, TYPE 1								
0190 705009	1100.000	SF	13.00000	14300.00	13.00000	14300.00	17.77000	19547.00
CURB RAMP, TYPE 2, 3, AND/OR 4								
0200 708060	5.000	EACH	260.00000	1300.00	250.00000	1250.00	230.85000	1154.25
REPLACE DRAINAGE INLET GRATE(S)								
0210 708061	5.000	EACH	260.00000	1300.00	250.00000	1250.00	242.04000	1210.20
REPLACE DRAINAGE INLET FRAME(S)								
0220 710001	21.000	EACH	1025.00000	21525.00	1025.00000	21525.00	1050.00000	22050.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0230 710002	43.000	EACH	630.00000	27090.00	650.00000	27950.00	610.00000	26230.00
ADJUSTING AND REPAIRING EXISTING MANHOL								
0240 710004	4.000	EACH	1580.00000	6320.00	1500.00000	6000.00	1550.00000	6200.00
ADJUST & REPAIR EXISTING DOUBLE DRAINAGE INLET(S)								
0250 732004	50.000	TON	45.00000	2250.00	38.00000	1900.00	30.72000	1536.00
TOPSOIL (TON)								
0260 734013	250.000	SY	5.30000	1325.00	1.50000	375.00	1.58000	395.00
PERMANENT GRASS SEEDING, DRY GROUND								
0270 743003	30.000	EADY	20.00000	600.00	20.00000	600.00	23.10000	693.00
ARROWPANELS, TYPE C								
0280 743004	10.000	EADY	90.00000	900.00	95.00000	950.00	89.25000	892.50
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0290 743007	2200.000	HOUR	75.00000	165000.00	75.00000	165000.00	75.00000	165000.00
TRAFFIC OFFICERS								

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		(3)		(4)		(5)	
		DAISY CONSTRUCTION COMPANY		HARMONY CONSTRUCTION INC		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 743010	110.000 EADY	155.00000	17050.00	120.00000	13200.00	105.00000	11550.00
FURNISH AND MAINTAIN TRUCK MOUNTED							
ATTENUATOR, TYPE II							

DELAWARE DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2014

CALL ORDER : 003

CONTRACT ID : T201406102.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/04/14

DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DAISY CONSTRUCTION COMPANY		(4) HARMONY CONSTRUCTION INC		(5) DIAMOND MATERIALS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	4720.000 HOUR	50.66000	239115.20	50.66000	239115.20	50.66000	239115.20
0320 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	472.000 HOUR	73.46000	34673.12	73.46000	34673.12	73.46000	34673.12
0330 744530 CONCUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	30.000 EACH	1045.00000	31350.00	1075.00000	32250.00	1039.50000	31185.00
0340 744531 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	4.000 EACH	1363.00000	5452.00	1400.00000	5600.00	1354.50000	5418.00
0350 745602 FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	525.000 LF	36.00000	18900.00	36.75000	19293.75	35.70000	18742.50
0360 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	105.000 LF	14.00000	1470.00	13.50000	1417.50	13.13000	1378.65
0370 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	305.000 LF	25.35000	7731.75	26.00000	7930.00	25.20000	7686.00
0380 745609 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (ON STRUCTURE)	60.000 LF	52.00000	3120.00	53.00000	3180.00	51.45000	3087.00
0390 746555 SHEETING FOR POLE BASE	1.000 EACH	475.00000	475.00	500.00000	500.00	472.50000	472.50
0400 746590 FURNISH & INSTALL GROUND ROD	3.000 EACH	100.00000	300.00	105.00000	315.00	99.75000	299.25
0410 746847 POLE BASE, TYPE 3	3.000 EACH	2640.00000	7920.00	2700.00000	8100.00	2625.00000	7875.00
0420 746850 POLE BASE, TYPE 4	2.000 EACH	820.00000	1640.00	850.00000	1700.00	352.78000	705.56
0430 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	895.000 LF	9.50000	8502.50	10.00000	8950.00	9.45000	8457.75
0440 747516 CABINET BASE, TYPE P	1.000 EACH	1045.00000	1045.00	1100.00000	1100.00	1039.50000	1039.50

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2014

CALL ORDER : 003

CONTRACT ID : T201406102.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/04/14

DISTRICT : N2

SET-ASIDE :

			(3)		(4)		(5)	
			DAISY CONSTRUCTION COMPANY		HARMONY CONSTRUCTION INC		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 748015	1380.000	SF	3.60000	4968.00	3.65000	5037.00	6.30000	8694.00
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2014

CALL ORDER : 003

CONTRACT ID : T201406102.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/04/14

DISTRICT : N2

SET-ASIDE :

			(3)		(4)		(5)	
			DAISY CONSTRUCTION COMPANY		HARMONY CONSTRUCTION INC		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 748019	70000.000 LF		0.21000	14700.00	0.22000	15400.00	0.16000	11200.00
	TEMPORARY MARKINGS, PAINT, 4"							
0470 748026	700.000 SF		1.55000	1085.00	1.65000	1155.00	3.15000	2205.00
	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND							
0480 748027	100.000 LF		2.25000	225.00	2.30000	230.00	6.30000	630.00
	PERMANENT PAVEMENT STRIPING,							
	ALKYD-THERMOPLASTIC, 12"							
0490 748529	170.000 SF		17.00000	2890.00	17.50000	2975.00	31.50000	5355.00
	RETROREFLECTIVE PREFORMED							
	PATTERNED MARKINGS, SYMBOL/LEGEND							
0500 748530	2300.000 SF		1.75000	4025.00	1.75000	4025.00	2.84000	6532.00
	REMOVAL OF PAVEMENT STRIPING							
0510 748548	41130.000 LF		0.40000	16452.00	0.45000	18508.50	0.47000	19331.10
	PERMANENT PAVEMENT STRIPING, EPOXY							
	RESIN PAINT, WHITE/YELLOW, 5"							
0520 748557	2240.000 LF		0.69000	1545.60	0.70000	1568.00	0.53000	1187.20
	PERMANENT PAVEMENT STRIPING, EPOXY							
	RESIN PAINT, BLACK, 3"							
0530 748568	2200.000 LF		1.00000	2200.00	1.05000	2310.00	1.58000	3476.00
	PERMANENT PAVEMENT STRIPING, EPOXY							
	RESIN PAINT, BLACK, 9"							
0540 749687	63.000 EACH		36.00000	2268.00	75.00000	4725.00	82.43000	5193.09
	INSTALLATION OR REMOVAL OF TRAFFIC							
	SIGN(S) ON SINGLE SIGN POST							
0550 749688	5.000 EACH		150.00000	750.00	75.00000	375.00	28.43000	142.15
	INSTALLATION OF 4" DIAMETER HOLE, LESS							
	THAN OR EQUAL TO 6" DEPTH							
0560 758000	30.000 SY		52.00000	1560.00	18.00000	540.00	30.67000	920.10
	REMOVAL OF EXISTING PORTLAND							
	CEMENT CONCRETE PAVEMENT, CURB, SIDEWALK,							
	ETC.							
0570 760507	65500.000 SYIN		0.31000	20305.00	0.55000	36025.00	0.49000	32095.00
	PROFILE MILLING, HOT-MIX							
0580 762001	900.000 LF		1.55000	1395.00	1.25000	1125.00	2.10000	1890.00
	SAW CUTTING, HOT MIX							
0590 762002	4000.000 LF		2.60000	10400.00	4.50000	18000.00	4.10000	16400.00
	SAW CUTTING, CONCRETE, FULL DEPTH							
0600 763000	LUMP		15500.00000	15500.00	33000.00000	33000.00	37000.00000	37000.00
	INITIAL EXPENSE							

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CALL ORDER : 003

CONTRACT ID : T201406102.01

COUNTIES : NEW CASTLE

LETTING DATE : 02/04/14

DISTRICT : N2

SET-ASIDE :

		(3)		(4)		(5)		
		DAISY CONSTRUCTION COMPANY		HARMONY CONSTRUCTION INC		DIAMOND MATERIALS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0610 763621	5.000 HOUR		125.00000	625.00	150.00000	750.00	17.66000	88.30
	CONSTRUCTION ENGINEERING, REHABILITATIO							
0620 763643	LUMP		56500.00000	56500.00	47000.00000	47000.00	37000.00000	37000.00
	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
	SECTION TOTALS		\$	1,351,887.67	\$	1,398,042.07	\$	1,419,158.32
	CONTRACT TOTALS		\$	1,351,887.67	\$	1,398,042.07	\$	1,419,158.32
DBE GOALS			9	%	9	%	9	%

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COUNTIES : NEW CASTLE

LETTING DATE : 02/04/14

DISTRICT : N2

SET-ASIDE :

		(6)		(7)		()	
		MUMFORD & MILLER CONCRETE IN		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 Category 0001							
0010 302005	GRADED AGGREGATE BASE COURSE, TYPE B	30.000 TON	34.75000	1042.50	45.00000	1350.00	
0020 401696	ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVING SURCHARGE	90.000 TON	14.25000	1282.50	15.00000	1350.00	
0030 401823	BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	100.000 TON	130.00000	13000.00	125.00000	12500.00	
0040 401830	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)	3600.000 TON	86.45000	311220.00	86.40000	311040.00	
0050 402000	BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	50.000 TON	130.00000	6500.00	120.00000	6000.00	
0060 406001	BITUMINOUS CONCRETE PATCHING	1800.000 SYIN	1.50000	2700.00	7.85000	14130.00	
0070 503001	PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	740.000 SY	181.25000	134125.00	275.00000	203500.00	
0080 503002	PATCHING P.C.C. PAVEMENT GREATER THAN 15' TO 100', TYPE B	470.000 SY	184.75000	86832.50	245.00000	115150.00	
0090 503006	DOWEL BARS	1590.000 EACH	20.75000	32992.50	25.00000	39750.00	
0100 503501	CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	9000.000 LF	2.60000	23400.00	7.00000	63000.00	
0110 503502	CRACK AND JOINT SEALING 3/4" TO 1 3/4" WIDE	130.000 LF	4.65000	604.50	13.00000	1690.00	
0120 503513	DOWEL BAR RETROFIT	50.000 EACH	240.00000	12000.00	200.00000	10000.00	
0130 503517	P.C.C. PATCHING, PARTIAL DEPTH	100.000 SYIN	183.00000	18300.00	240.00000	24000.00	

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COUNTIES : NEW CASTLE

LETTING DATE : 02/04/14

DISTRICT : N2

SET-ASIDE :

			(6)		(7)		()	
			MUMFORD & MILLER CONCRETE IN		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0140 701010	120.000	LF	41.50000	4980.00	33.00000	3960.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8								
0150 701022	50.000	LF	42.50000	2125.00	44.00000	2200.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8								
0160 705001	100.000	SF	9.00000	900.00	13.20000	1320.00		
P.C.C. SIDEWALK, 4"								
0170 705007	100.000	SF	36.00000	3600.00	27.50000	2750.00		
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM								
0180 705008	300.000	SF	20.30000	6090.00	38.50000	11550.00		
CURB RAMP, TYPE 1								
0190 705009	1100.000	SF	20.30000	22330.00	38.50000	42350.00		
CURB RAMP, TYPE 2, 3, AND/OR 4								
0200 708060	5.000	EACH	225.00000	1125.00	375.00000	1875.00		
REPLACE DRAINAGE INLET GRATE(S)								
0210 708061	5.000	EACH	225.00000	1125.00	225.00000	1125.00		
REPLACE DRAINAGE INLET FRAME(S)								
0220 710001	21.000	EACH	685.00000	14385.00	950.00000	19950.00		
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0230 710002	43.000	EACH	670.00000	28810.00	900.00000	38700.00		
ADJUSTING AND REPAIRING EXISTING MANHOL								
0240 710004	4.000	EACH	1025.00000	4100.00	2000.00000	8000.00		
ADJUST & REPAIR EXISTING DOUBLE DRAINAGE INLET(S)								
0250 732004	50.000	TON	36.00000	1800.00	55.00000	2750.00		
TOPSOIL (TON)								
0260 734013	250.000	SY	3.25000	812.50	5.50000	1375.00		
PERMANENT GRASS SEEDING, DRY GROUND								
0270 743003	30.000	EADY	20.00000	600.00	40.00000	1200.00		
ARROWPANELS, TYPE C								
0280 743004	10.000	EADY	70.00000	700.00	75.00000	750.00		
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0290 743007	2200.000	HOUR	75.00000	165000.00	75.00000	165000.00		
TRAFFIC OFFICERS								

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COUNTIES : NEW CASTLE

LETTING DATE : 02/04/14

DISTRICT : N2

SET-ASIDE :

			(6)		(7)		()	
			MUMFORD & MILLER CONCRETE IN		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 743010	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	110.000 EADY	115.00000	12650.00	95.00000	10450.00		

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DISTRICT : N2

SET-ASIDE :

			(6)		(7)		()	
			MUMFORD & MILLER CONCRETE IN		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0310 743056	4720.000	HOUR	50.66000	239115.20	50.66000	239115.20		
FLAGGER, NEW CASTLE COUNTY, FEDERAL								
0320 743065	472.000	HOUR	73.46000	34673.12	73.46000	34673.12		
FLAGGER, NEW CASTLE COUNTY, FEDERAL,								
OVERTIME								
0330 744530	30.000	EACH	1150.00000	34500.00	975.00000	29250.00		
CONCUIT JUNCTION WELL, TYPE 11, PRECAST								
CONCRETE/ POLYMER LID-FRAME								
0340 744531	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
CONDUIT JUNCTION WELL, TYPE 14, PRECAST								
CONCRETE/ POLYMER LID-FRAME								
0350 745602	525.000	LF	39.55000	20763.75	32.50000	17062.50		
FURNISH & INSTALL UP TO 4" SCHEDULE 80								
HDPE CONDUIT (BORE)								
0360 745604	105.000	LF	14.55000	1527.75	13.50000	1417.50		
FURNISH & INSTALL UP TO 4" SCHEDULE 80								
PVC CONDUIT (TRENCH)								
0370 745606	305.000	LF	28.00000	8540.00	25.25000	7701.25		
FURNISH & INSTALL UP TO 4" GALVANIZED								
STEEL CONDUIT (TRENCH)								
0380 745609	60.000	LF	57.00000	3420.00	48.75000	2925.00		
FURNISH & INSTALL UP TO 4" GALVANIZED								
STEEL CONDUIT (ON STRUCTURE)								
0390 746555	1.000	EACH	525.00000	525.00	1225.00000	1225.00		
SHEETING FOR POLE BASE								
0400 746590	3.000	EACH	110.00000	330.00	110.00000	330.00		
FURNISH & INSTALL GROUND ROD								
0410 746847	3.000	EACH	2900.00000	8700.00	2450.00000	7350.00		
POLE BASE, TYPE 3								
0420 746850	2.000	EACH	905.00000	1810.00	575.00000	1150.00		
POLE BASE, TYPE 4								
0430 746924	895.000	LF	10.00000	8950.00	19.75000	17676.25		
FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR								
#14 AWG ENCASED IN 1/4" FLEXIBLE TUBING								
IN A LOOP SAWCUT								
0440 747516	1.000	EACH	1150.00000	1150.00	1750.00000	1750.00		
CABINET BASE, TYPE P								

DELAWARE DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2014

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LETTING DATE : 02/04/14

DISTRICT : N2

SET-ASIDE :

			(6)		(7)		()	
			MUMFORD & MILLER CONCRETE IN		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 748015	1380.000	SF	3.95000	5451.00	5.50000	7590.00		
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								

DELAWARE DEPARTMENT OF TRANSPORTATION

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2014

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			(6)		(7)		()	
			MUMFORD & MILLER CONCRETE IN		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0460 748019	70000.000	LF	0.23000	16100.00	0.25000	17500.00		
TEMPORARY MARKINGS, PAINT, 4"								
0470 748026	700.000	SF	1.75000	1225.00	1.15000	805.00		
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
0480 748027	100.000	LF	2.45000	245.00	4.50000	450.00		
PERMANENT PAVEMENT STRIPING,								
ALKYD-THERMOPLASTIC, 12"								
0490 748529	170.000	SF	18.65000	3170.50	27.50000	4675.00		
RETROREFLECTIVE PREFORMED								
PATTERNED MARKINGS, SYMBOL/LEGEND								
0500 748530	2300.000	SF	1.95000	4485.00	5.50000	12650.00		
REMOVAL OF PAVEMENT STRIPING								
0510 748548	41130.000	LF	0.45000	18508.50	0.50000	20565.00		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
0520 748557	2240.000	LF	0.75000	1680.00	2.25000	5040.00		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, BLACK, 3"								
0530 748568	2200.000	LF	1.10000	2420.00	4.50000	9900.00		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, BLACK, 9"								
0540 749687	63.000	EACH	85.00000	5355.00	65.00000	4095.00		
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGN(S) ON SINGLE SIGN POST								
0550 749688	5.000	EACH	85.00000	425.00	110.00000	550.00		
INSTALLATION OF 4" DIAMETER HOLE, LESS								
THAN OR EQUAL TO 6" DEPTH								
0560 758000	30.000	SY	17.50000	525.00	145.00000	4350.00		
REMOVAL OF EXISTING PORTLAND								
CEMENT CONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0570 760507	65500.000	SYIN	1.00000	65500.00	0.75000	49125.00		
PROFILE MILLING, HOT-MIX								
0580 762001	900.000	LF	1.75000	1575.00	2.00000	1800.00		
SAW CUTTING, HOT MIX								
0590 762002	4000.000	LF	3.20000	12800.00	4.00000	16000.00		
SAW CUTTING, CONCRETE, FULL DEPTH								
0600 763000		LUMP	46350.00000	46350.00	52000.00000	52000.00		
INITIAL EXPENSE								

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LETTING DATE : 02/04/14

DISTRICT : N2

SET-ASIDE :

		(6)		(7)		()	
		MUMFORD & MILLER CONCRETE IN		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0610 763621	5.000 HOUR		170.00000	850.00	350.00000	1750.00	
	CONSTRUCTION ENGINEERING, REHABILITATIO						
0620 763643	LUMP		65750.00000	65750.00	68250.00000	68250.00	
	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE						
	SECTION TOTALS		\$	1,537,551.82	\$	1,763,485.82	\$
	CONTRACT TOTALS		\$	1,537,551.82	\$	1,763,485.82	\$
DBE GOALS			9	%	9	%	%