DELAWARE DEPARTMENT OF TRANSPORTATION

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH XI, SR 1, 2019
CALL ORDER : 003 CONTRACT ID : T201906111.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/16/19 DISTRICT : G1
STATE/FEDERAL AID NO: T201906111 CONTRACT TIME : 105 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201906111
PAVEMENT & REHABILITATION, NORTH XI, SR 1, 2019

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/02/19 to vendor ALLAN MYERS MD INC

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$	9,217,803.88	103.6355%	100.0000%
1	ALLAN MYERS MD INC, PO BOX 278, FALLSTON, MD, 21047	$	8,894,444.00	100.0000%	96.4920%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$	9,555,555.55	107.4329%	103.6641%
3	GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$	9,931,256.61	111.6569%	107.7399%
4	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$	10,226,899.05	114.9808%	110.9472%
5	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804	$	12,678,545.53	142.5446%	137.5441%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) ALLAN MYERS MD INC UNIT PRICE	AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 401577 PAVER-LAID ULTRATHIN BITUMINOUS CONCRET	358418.000 SY	6.50000	2329717.00	5.70000	2042982.60	7.75000	2777739.50
0020 401582 ASPHALT RUBBER BITUMINOUS CONCRETE	40684.000 TON	112.90000	4593223.60	117.00000	4760028.00	119.75000	4871909.00
0030 401584 BITUMINOUS CONCRETE PAVEMENT TYPE C, LEVELING COURSE	1500.000 TON	76.00000	114000.00	125.00000	187500.00	125.00000	187500.00
0040 401755 RECYCLED ASPHALT PAVEMENT MILLINGS FOR ROADWAY EDGE	10700.000 TON	33.00000	353100.00	8.00000	85600.00	8.14000	87098.00
0050 503001 PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, 6' TO 15', TYPE A	400.000 SY	180.00000	72000.00	200.00000	80000.00	225.00000	90000.00
0060 503002 PATCHING PORTLAND CEMENT CONCRET PAVEMENT, 15' TO 100', TYPE B	533.000 SY	179.00000	95407.00	190.00000	101270.00	228.00000	121524.00
0070 503006 DOWEL BARS	1120.000 EACH	21.12000	23654.40	17.00000	19040.00	24.00000	26880.00
0080 503503 PATCHING CONCRETE	2400.000 SYIN	5.65000	13560.00	5.65000	13560.00	5.65000	13560.00

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LETTING DATE : 07/16/19 DISTRICT : G1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) ALLAN MYERS MD INC UNIT PRICE	AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	AMOUNT
0090 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	3080.000 LF	3.50000	10780.00	2.50000	7700.00	3.00000	9240.00

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0100 760006 RUMBLE STRIPS, BITUMINOUS PAVEMENT	151946.000 LF	0.18000	27350.28	0.13000	19752.98	0.23000	34947.58
0110 760011 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	20634.000 SYIN	5.00000	103170.00	2.25000	46426.50	3.00000	61902.00
0120 762000 SAW CUTTING, BITUMINOUS CONCRETE	3080.000 LF	1.50000	4620.00	1.50000	4620.00	1.05000	3234.00
0130 762004 BUTT JOINTS	9975.000 SY	14.75000	147131.25	9.00000	89775.00	27.50000	274312.50
0140 763000 INITIAL EXPENSE/DE-MOBILIZATION	LUMP	277627.00000	277627.00	436445.52000	436445.52	251917.52000	251917.52
0150 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	277627.00000	277627.00	430000.00000	430000.00	167945.00000	167945.00
0160 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	240.000 EADY	84.00000	20160.00	50.00000	12000.00	75.00000	18000.00
0170 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	620.000 EADY	74.50000	46190.00	25.00000	15500.00	7.37000	4569.40
0180 806001 TRAFFIC OFFICERS	2400.000 HOUR	75.00000	180000.00	75.00000	180000.00	75.00000	180000.00
0190 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	240.000 EADY	110.00000	26400.00	125.00000	30000.00	71.12000	17068.80
0200 817003 TEMPORARY MARKINGS, PAINT, 4"	522894.000 LF	0.30000	156868.20	0.19000	99349.86	0.21000	109807.74
0210 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	158493.000 LF	0.74000	117284.82	0.38000	60227.34	0.42000	66567.06
0220 817018 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"`	3279.000 LF	1.47000	4820.13	1.05000	3442.95	1.05000	3442.95
0230 817020 RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, 5"	19080.000 LF	5.40000	103032.00	5.00000	95400.00	3.95000	75366.00
0240 817022 RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 8"	840.000 LF	11.00000	9240.00	6.00000	5040.00	6.30000	5292.00

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0250 817027 RAISED/RECESSED PAVEMENT MARKER	990.000 EACH	36.88000	36511.20	43.50000	43065.00	34.00000	33660.00
0260 817030 REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING	990.000 EACH	51.50000	50985.00	3.00000	2970.00	35.00000	34650.00
0270 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	56.000 EACH	100.00000	5600.00	73.50000	4116.00	120.00000	6720.00
0280 819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	1183.000 SF	15.00000	17745.00	15.75000	18632.25	17.50000	20702.50
SECTION TOTALS		$	9,217,803.88	$	8,894,444.00	$	9,555,555.55
CONTRACT TOTALS		$	9,217,803.88	$	8,894,444.00	$	9,555,555.55
DBE GOALS		0	%		%		%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA, INC UNIT PRICE	AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 401577 PAVER-LAID ULTRATHIN BITUMINOUS CONCRET	358418.000 SY	7.90000	2831502.20	7.00000	2508926.00	10.62000	3806399.16
0020 401582 ASPHALT RUBBER BITUMINOUS CONCRETE	40684.000 TON	120.00000	4882080.00	132.00000	5370288.00	145.00000	5899180.00
0030 401584 BITUMINOUS CONCRETE PAVEMENT TYPE C, LEVELING COURSE	1500.000 TON	200.00000	300000.00	100.00000	150000.00	200.00000	300000.00
0040 401755 RECYCLED ASPHALT PAVEMENT MILLINGS FOR ROADWAY EDGE	10700.000 TON	15.00000	160500.00	27.00000	288900.00	32.50000	347750.00
0050 503001 PATCHING PORTLAND CEMENT CONCRETE PAVEMENT, 6' TO 15', TYPE A	400.000 SY	170.00000	68000.00	260.00000	104000.00	325.00000	130000.00
0060 503002 PATCHING PORTLAND CEMENT CONCRET PAVEMENT, 15' TO 100', TYPE B	533.000 SY	150.00000	79950.00	230.00000	122590.00	335.00000	178555.00
0070 503006 DOWEL BARS	1120.000 EACH	15.00000	16800.00	36.00000	40320.00	22.00000	24640.00
0080 503503 PATCHING CONCRETE	2400.000 SYIN	5.65000	13560.00	5.65000	13560.00	5.65000	13560.00
0090 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	3080.000 LF	3.80000	11704.00	3.50000	10780.00	4.00000	12320.00
0100 760006 RUMBLE STRIPS, BITUMINOUS PAVEMENT	151946.000 LF	0.30000	45583.80	0.35000	53181.10	0.13000	19752.98
0110 760011 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, TAPER CUT	20634.000 SYIN	3.30000	68092.20	2.15000	44363.10	4.00000	82536.00
0120 762000 SAW CUTTING, BITUMINOUS CONCRETE	3080.000 LF	2.00000	6160.00	3.00000	9240.00	1.25000	3850.00
0130 762004 BUTT JOINTS	9975.000 SY	6.50000	64837.50	25.00000	249375.00	9.25000	92268.75
0140 763000 INITIAL EXPENSE/DE-MOBILIZATION	LUMP	260000.00000	260000.00	190000.00000	190000.00	590000.00000	590000.00
0150 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	470000.00000	470000.00	360000.00000	360000.00	590000.00000	590000.00

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0160 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	240.000 EADY	110.00000	26400.00	110.00000	26400.00	75.00000	18000.00
0170 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	620.000 EADY	65.00000	40300.00	110.00000	68200.00	3.30000	2046.00
0180 806001 TRAFFIC OFFICERS	2400.000 HOUR	75.00000	180000.00	75.00000	180000.00	75.00000	180000.00
0190 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	240.000 EADY	170.00000	40800.00	180.00000	43200.00	110.00000	26400.00
0200 817003 TEMPORARY MARKINGS, PAINT, 4"	522894.000 LF	0.21000	109807.74	0.25000	130723.50	0.21000	109807.74
0210 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	158493.000 LF	0.39000	61812.27	0.50000	79246.50	0.40000	63397.20
0220 817018 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"`	3279.000 LF	1.10000	3606.90	1.15000	3770.85	1.10000	3606.90
0230 817020 RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, 5"	19080.000 LF	5.30000	101124.00	5.50000	104940.00	5.37000	102459.60
0240 817022 RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 8"	840.000 LF	6.30000	5292.00	10.00000	8400.00	6.33000	5317.20
0250 817027 RAISED/RECESSED PAVEMENT MARKER	990.000 EACH	29.00000	28710.00	30.00000	29700.00	29.00000	28710.00
0260 817030 REMOVAL OF RAISED/RECESSED PAVEMENT MARKER HOUSING	990.000 EACH	30.00000	29700.00	15.00000	14850.00	27.00000	26730.00
0270 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	56.000 EACH	65.00000	3640.00	75.00000	4200.00	105.00000	5880.00
0280 819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	1183.000 SF	18.00000	21294.00	15.00000	17745.00	13.00000	15379.00
SECTION TOTALS		$	9,931,256.61	$	10,226,899.05	$	12,678,545.53
CONTRACT TOTALS		$	9,931,256.61	$	10,226,899.05	$	12,678,545.53

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA, INC UNIT PRICE	AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(5) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT
DBE GOALS			%		%		%