

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 02/12/14

PAGE : 001 -1

TABULATION OF BIDS

FINAL

CONTRACT TITLE : SR 7 AT SKYLINE DRIVE / MERMAID STONEY BATTER ROAD INTERSECT

CALL ORDER : 001

CONTRACT ID : T201200102.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/14/14

DISTRICT : N2

STATE/FEDERAL AID NO: ESTP-N031(07)

CONTRACT TIME : 89 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : ESTP-N031(07)

THIS PROJECT IS A PART OF THE 2010 HAZARD ELIMINATION PROGRAM. THE NORTHBOUND AND SOUTHBOUND LEFT-TURN LANES ALONG SR 7 WILL BE EXTENDED IN ORDER TO ACCOMMODATE PROTECTED LEFT-TURN PHASING. ALONG SKYLINE DRIVE, THE UNCONTROLLED CROSSWALK WILL BE RELOCATED AND SIDEWALK IMPROVEMENTS WILL BE MADE IN ORDER TO ENSURE ADA COMPLIANCE.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 02/12/14 to vendor GREGGO & FERRARA, INC.

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE		\$ 687,372.10	93.7679%	100.0000%
1	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720		\$ 733,057.26	100.0000%	106.6464%
2	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720		\$ 753,538.56	102.7940%	109.6260%
3	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709		\$ 758,010.85	103.4040%	110.2766%
4	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331		\$ 792,597.80	108.1222%	115.3084%
5	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804		\$ 795,012.76	108.4517%	115.6597%
6	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801		\$ 868,465.42	118.4717%	126.3457%
7	ZACK EXCAVATING, INC., 2935 S. DUPONT BOULEVARD, SMYRNA, DE, 19977		\$ 899,163.85	122.6594%	130.8118%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD								
0010 201000	CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	5000.00000	5000.00	1750.00000	1750.00
0020 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	156.000 CY	15.33800	2392.73	39.00000	6084.00	16.13000	2516.28
0030 252000	INLET SEDIMENT CONTROL, DRAINAGE INLET	12.000 EACH	147.09000	1765.08	140.00000	1680.00	163.00000	1956.00
0040 302007	GRADED AGGREGATE BASE COURSE, TYPE B	557.000 CY	37.13112	20682.03	60.00000	33420.00	37.88000	21099.16
0050 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	92.000 CY	34.60921	3184.05	95.00000	8740.00	37.88000	3484.96

DATE : 02/12/14

PAGE : 001 -2

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		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		GREGGO & FERRARA INC		CIRILLO BROS INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 401807	1044.000 TON	77.00000	80388.00	83.00000	86652.00	107.75000	112491.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 02/12/14

PAGE : 001 -3

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		ENGINEER'S ESTIMATE		GREGGO & FERRARA INC		CIRILLO BROS INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 401816	275.000 TON	74.00000	20350.00	82.00000	22550.00	98.50000	27087.50
BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22							

DELAWARE DEPARTMENT OF TRANSPORTATION

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PAGE : 001 -4

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			ENGINEER'S ESTIMATE		GREGGO & FERRARA INC		CIRILLO BROS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 401819	275.000 TON BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22		65.00000	17875.00	78.00000	21450.00	85.00000	23375.00
0090 401821	20.000 TON BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING		108.00000	2160.00	125.00000	2500.00	245.00000	4900.00
0100 401822	120.000 TON BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING		108.00000	12960.00	120.00000	14400.00	84.50000	10140.00
0110 401823	71.000 TON BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING		104.62702	7428.52	120.00000	8520.00	112.80000	8008.80
0120 406001	8000.000 SYIN BITUMINOUS CONCRETE PATCHING		1.91540	15323.20	2.70000	21600.00	1.38000	11040.00
0130 612022	84.000 LF REINFORCED CONCRETE PIPE, 18", CLASS IV		59.51000	4998.84	72.00000	6048.00	76.53000	6428.52
0140 701011	2108.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 2		20.64013	43509.39	27.00000	56916.00	42.35000	89273.80
0150 701012	53.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 1-4		23.10000	1224.30	32.00000	1696.00	34.70000	1839.10
0160 701021	556.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2		19.16087	10653.44	26.00000	14456.00	38.25000	21267.00
0170 701022	239.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8		26.79019	6402.86	26.00000	6214.00	31.40000	7504.60
0180 705001	2729.000 SF P.C.C. SIDEWALK, 4"		4.93225	13460.11	6.40000	17465.60	6.85000	18693.65
0190 705005	3427.000 SF P. C. C. SIDEWALK, 8"		7.00000	23989.00	11.00000	37697.00	9.30000	31871.10
0200 705007	252.000 SF SIDEWALK SURFACE DETECTABLE WARNING SYSTEM		18.79000	4735.08	27.00000	6804.00	18.85000	4750.20
0210 705530	2155.000 SF TRIANGULAR CHANNELIZING ISLANDS		25.00000	53875.00	17.00000	36635.00	24.75000	53336.25
0220 708051	2.000 EACH DRAINAGE INLET, 34" X 24"		2043.03046	4086.06	2500.00000	5000.00	2900.00000	5800.00

DELAWARE DEPARTMENT OF TRANSPORTATION

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PAGE : 001 -5

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0230 708538	7.000	EACH	12000.00000	84000.00	9250.00000	64750.00	6650.00000	46550.00
SAND FILTER								
0240 710001	8.000	EACH	753.70289	6029.62	1450.00000	11600.00	993.00000	7944.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0250 710002	3.000	EACH	698.47931	2095.44	1250.00000	3750.00	537.30000	1611.90
ADJUSTING AND REPAIRING EXISTING MANHOL								
0260 732002	247.000	SY	7.77883	1921.37	10.00000	2470.00	6.58000	1625.26
TOPSOIL, 6" DEPTH								
0270 734013	247.000	SY	1.63084	402.82	5.00000	1235.00	3.00000	741.00
PERMANENT GRASS SEEDING, DRY GROUND								
0280 743000		LUMP	10000.00000	10000.00	25000.00000	25000.00	20000.00000	20000.00
MAINTENANCE OF TRAFFIC								
0290 743001	32.000	EADY	22.00000	704.00	37.00000	1184.00	15.00000	480.00
ARROWPANELS, TYPE A								
0300 743005	140.000	EADY	110.17000	15423.80	19.00000	2660.00	50.00000	7000.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY								
0310 743006	3050.000	EADY	0.43000	1311.50	0.54000	1647.00	0.35000	1067.50
PLASTIC DRUMS								
0320 743010	32.000	EADY	117.76481	3768.47	180.00000	5760.00	110.00000	3520.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II								
0330 743023	986.000	LFDY	1.67000	1646.62	0.39000	384.54	0.50000	493.00
TEMPORARY BARRICADES, TYPE III								
0340 743024	2694.000	EADY	2.94000	7920.36	4.30000	11584.20	1.50000	4041.00
TEMPORARY WARNING SIGNS AND PLAQUES								
0350 743050	304.000	HOUR	50.66000	15400.64	50.66000	15400.64	50.66000	15400.64
FLAGGER, NEW CASTLE COUNTY, STATE								
0360 743062	256.000	HOUR	73.46000	18805.76	73.46000	18805.76	73.46000	18805.76
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0370 744525	8.000	EACH	298.15531	2385.24	530.00000	4240.00	500.00000	4000.00
REMOVAL OF EXISTING JUNCTION WELL								
0380 744531	4.000	EACH	1800.00000	7200.00	1300.00000	5200.00	1200.00000	4800.00
CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME								

DELAWARE DEPARTMENT OF TRANSPORTATION

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PAGE : 001 -6

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0390 745604	FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	1155.000 LF	15.00000	17325.00	15.00000	17325.00	15708.00

DELAWARE DEPARTMENT OF TRANSPORTATION

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PAGE : 001 -7

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 746924	FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	200.000 LF	18.00000	3600.00	11.00000	2200.00	10.50000	2100.00
0410 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1924.000 SF	3.78433	7281.05	3.80000	7311.20	5.00000	9620.00
0420 748530	REMOVAL OF PAVEMENT STRIPING	156.000 SF	6.40376	998.99	12.00000	1872.00	25.00000	3900.00
0430 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	8162.000 LF	0.95384	7785.24	0.56000	4570.72	0.47000	3836.14
0440 748549	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	100.000 LF	1.00000	100.00	1.20000	120.00	2.05000	205.00
0450 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	60.000 EACH	62.11243	3726.75	50.00000	3000.00	58.00000	3480.00
0460 749688	INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	5.000 EACH	55.94000	279.70	100.00000	500.00	60.00000	300.00
0470 749690	INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	10.000 SF	13.73897	137.39	21.00000	210.00	36.00000	360.00
0480 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	998.000 SY	13.29050	13263.92	11.00000	10978.00	21.00000	20958.00
0490 760000	PAVEMENT - MILLING, HOT-MIX	27616.000 SYIN	0.54000	14912.64	1.30000	35900.80	0.94000	25959.04
0500 762001	SAW CUTTING, HOT MIX	3122.000 LF	1.13559	3545.31	1.40000	4370.80	1.50000	4683.00
0510 762002	SAW CUTTING, CONCRETE, FULL DEPTH	80.000 LF	5.83268	466.61	5.30000	424.00	3.50000	280.00
0520 763000	INITIAL EXPENSE	LUMP	31244.18600	31244.19	6000.00000	6000.00	10000.00000	10000.00
0530 763501	CONSTRUCTION ENGINEERING	LUMP	31244.18600	31244.19	4000.00000	4000.00	8500.00000	8500.00
SECTION TOTALS			\$	671,369.31	\$	695,981.26	\$	716,582.16

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PAGE : 001 -8

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				ENGINEER'S ESTIMATE		GREGGO & FERRARA INC		CIRILLO BROS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 FIXED QUANTITY									
0540 202000	EXCAVATION AND EMBANKMENT	1196.000 CY		13.38026	16002.79	31.00000	37076.00	30.90000	36956.40
SECTION TOTALS				\$	16,002.79	\$	37,076.00	\$	36,956.40
CONTRACT TOTALS				\$	687,372.10	\$	733,057.26	\$	753,538.56
DBE GOALS					12 %		12 %		12 %

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DATE : 02/12/14

PAGE : 001 -9

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		(3)		(4)		(5)		
		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC		DAISY CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD								
0010 201000		LUMP	11000.00000	11000.00	5000.00000	5000.00	15000.00000	15000.00
CLEARING AND GRUBBING								
0020 210000		156.000 CY	26.00000	4056.00	20.00000	3120.00	30.00000	4680.00
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL								
0030 252000		12.000 EACH	125.00000	1500.00	100.00000	1200.00	250.00000	3000.00
INLET SEDIMENT CONTROL, DRAINAGE INLET								
0040 302007		557.000 CY	37.00000	20609.00	50.00000	27850.00	63.00000	35091.00
GRADED AGGREGATE BASE COURSE, TYPE B								
0050 302008		92.000 CY	50.00000	4600.00	80.00000	7360.00	82.00000	7544.00
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING								
0060 401807		1044.000 TON	93.50000	97614.00	115.00000	120060.00	90.00000	93960.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)								
0070 401816		275.000 TON	99.50000	27362.50	100.00000	27500.00	89.00000	24475.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22								
0080 401819		275.000 TON	84.25000	23168.75	87.00000	23925.00	78.00000	21450.00
BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22								
0090 401821		20.000 TON	130.00000	2600.00	160.00000	3200.00	155.00000	3100.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING								
0100 401822		120.000 TON	123.00000	14760.00	68.00000	8160.00	150.00000	18000.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING								
0110 401823		71.000 TON	123.00000	8733.00	96.00000	6816.00	160.00000	11360.00
BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING								
0120 406001		8000.000 SYIN	1.30000	10400.00	2.00000	16000.00	1.75000	14000.00
BITUMINOUS CONCRETE PATCHING								
0130 612022		84.000 LF	64.00000	5376.00	75.00000	6300.00	125.00000	10500.00
REINFORCED CONCRETE PIPE, 18", CLASS IV								

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PAGE : 001 -10

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			MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 701011	2108.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 2		35.00000	73780.00	27.50000	57970.00	27.25000	57443.00
0150 701012	53.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 1-4		32.50000	1722.50	80.00000	4240.00	33.00000	1749.00
0160 701021	556.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2		35.25000	19599.00	30.50000	16958.00	26.20000	14567.20
0170 701022	239.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8		33.75000	8066.25	42.00000	10038.00	26.20000	6261.80
0180 705001	2729.000 SF P.C.C. SIDEWALK, 4"		8.85000	24151.65	5.00000	13645.00	6.55000	17874.95
0190 705005	3427.000 SF P. C. C. SIDEWALK, 8"		14.75000	50548.25	10.00000	34270.00	10.90000	37354.30
0200 705007	252.000 SF SIDEWALK SURFACE DETECTABLE WARNING SYSTEM		35.75000	9009.00	30.00000	7560.00	28.00000	7056.00
0210 705530	2155.000 SF TRIANGULAR CHANNELIZING ISLANDS		18.00000	38790.00	25.00000	53875.00	17.50000	37712.50
0220 708051	2.000 EACH DRAINAGE INLET, 34" X 24"		2540.00000	5080.00	4500.00000	9000.00	3800.00000	7600.00
0230 708538	7.000 EACH SAND FILTER		8200.00000	57400.00	8000.00000	56000.00	9620.00000	67340.00
0240 710001	8.000 EACH ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		690.00000	5520.00	1200.00000	9600.00	1300.00000	10400.00
0250 710002	3.000 EACH ADJUSTING AND REPAIRING EXISTING MANHOL		530.00000	1590.00	1000.00000	3000.00	1100.00000	3300.00
0260 732002	247.000 SY TOPSOIL, 6" DEPTH		15.00000	3705.00	20.00000	4940.00	16.50000	4075.50
0270 734013	247.000 SY PERMANENT GRASS SEEDING, DRY GROUND		4.50000	1111.50	6.00000	1482.00	3.00000	741.00
0280 743000	LUMP MAINTENANCE OF TRAFFIC		25250.00000	25250.00	35000.00000	35000.00	25000.00000	25000.00
0290 743001	32.000 EADY ARROWPANELS, TYPE A		20.00000	640.00	35.00000	1120.00	20.00000	640.00
0300 743005	140.000 EADY FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY		35.00000	4900.00	60.00000	8400.00	45.00000	6300.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 02/12/14

PAGE : 001 -11

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			MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 743006	PLASTIC DRUMS	3050.000 EADY	0.30000	915.00	1.00000	3050.00	0.26000	793.00
0320 743010	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	32.000 EADY	115.00000	3680.00	125.00000	4000.00	190.00000	6080.00
0330 743023	TEMPORARY BARRICADES, TYPE III	986.000 LFDY	0.30000	295.80	1.00000	986.00	0.26000	256.36
0340 743024	TEMPORARY WARNING SIGNS AND PLAQUES	2694.000 EADY	2.00000	5388.00	4.50000	12123.00	2.00000	5388.00
0350 743050	FLAGGER, NEW CASTLE COUNTY, STATE	304.000 HOUR	50.66000	15400.64	50.66000	15400.64	50.66000	15400.64
0360 743062	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	256.000 HOUR	73.46000	18805.76	73.46000	18805.76	73.46000	18805.76
0370 744525	REMOVAL OF EXISTING JUNCTION WELL	8.000 EACH	460.00000	3680.00	100.00000	800.00	430.00000	3440.00
0380 744531	CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	4.000 EACH	1030.00000	4120.00	1275.00000	5100.00	965.00000	3860.00
0390 745604	FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	1155.000 LF	9.35000	10799.25	15.00000	17325.00	8.75000	10106.25
0400 746924	FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	200.000 LF	21.00000	4200.00	11.15000	2230.00	20.00000	4000.00
0410 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1924.000 SF	3.50000	6734.00	5.60000	10774.40	3.30000	6349.20
0420 748530	REMOVAL OF PAVEMENT STRIPING	156.000 SF	3.20000	499.20	6.00000	936.00	3.50000	546.00
0430 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	8162.000 LF	0.55000	4489.10	0.50000	4081.00	0.50000	4081.00
0440 748549	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	100.000 LF	1.10000	110.00	2.25000	225.00	1.00000	100.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 02/12/14

PAGE : 001 -12

TABULATION OF BIDS

FINAL

CONTRACT TITLE : SR 7 AT SKYLINE DRIVE / MERMAID STONEY BATTER ROAD INTERSECT

CALL ORDER : 001

CONTRACT ID : T201200102.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/14/14

DISTRICT : N2

SET-ASIDE :

		(3)		(4)		(5)	
		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0450 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	60.000 EACH	85.00000	5100.00	65.00000	3900.00	75.00000
							4500.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 02/12/14

PAGE : 001 -13

TABULATION OF BIDS

FINAL

CONTRACT TITLE : SR 7 AT SKYLINE DRIVE / MERMAID STONEY BATTER ROAD INTERSECT

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LETTING DATE : 01/14/14

DISTRICT : N2

SET-ASIDE :

			(3)		(4)		(5)	
			MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 749688	5.000	EACH	85.00000	425.00	90.00000	450.00	75.00000	375.00
INSTALLATION OF 4" DIAMETER HOLE, LESS								
THAN OR EQUAL TO 6" DEPTH								
0470 749690	10.000	SF	42.50000	425.00	20.00000	200.00	20.00000	200.00
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGNS ON MULTIPLE SIGN POSTS								
0480 758000	998.000	SY	9.75000	9730.50	7.00000	6986.00	16.00000	15968.00
REMOVAL OF EXISTING PORTLAND								
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0490 760000	27616.000	SYIN	1.00000	27616.00	0.75000	20712.00	0.20000	5523.20
PAVEMENT - MILLING, HOT-MIX								
0500 762001	3122.000	LF	1.10000	3434.20	2.00000	6244.00	3.55000	11083.10
SAW CUTTING, HOT MIX								
0510 762002	80.000	LF	8.50000	680.00	10.00000	800.00	3.00000	240.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0520 763000		LUMP	31900.00000	31900.00	22000.00000	22000.00	58050.00000	58050.00
INITIAL EXPENSE								
0530 763501		LUMP	19300.00000	19300.00	16000.00000	16000.00	20000.00000	20000.00
CONSTRUCTION ENGINEERING								
SECTION TOTALS								
			\$	740,369.85	\$	756,717.80	\$	762,720.76
SECTION 0002 FIXED QUANTITY								
0540 202000	1196.000	CY	14.75000	17641.00	30.00000	35880.00	27.00000	32292.00
EXCAVATION AND EMBANKMENT								
SECTION TOTALS								
			\$	17,641.00	\$	35,880.00	\$	32,292.00
CONTRACT TOTALS								
			\$	758,010.85	\$	792,597.80	\$	795,012.76
DBE GOALS								
				12 %		12 %		12 %

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 02/12/14

PAGE : 001 -14

TABULATION OF BIDS

FINAL

CONTRACT TITLE : SR 7 AT SKYLINE DRIVE / MERMAID STONEY BATTER ROAD INTERSECT

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LETTING DATE : 01/14/14

DISTRICT : N2

SET-ASIDE :

			(6)		(7)		()	
			DIAMOND MATERIALS LLC		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD								
0010 201000		LUMP	4485.00000	4485.00	19000.00000	19000.00		
CLEARING AND GRUBBING								
0020 210000		156.000 CY	20.25000	3159.00	23.00000	3588.00		
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL								
0030 252000		12.000 EACH	147.85000	1774.20	150.00000	1800.00		
INLET SEDIMENT CONTROL, DRAINAGE INLET								
0040 302007		557.000 CY	45.70000	25454.90	46.00000	25622.00		
GRADED AGGREGATE BASE COURSE, TYPE B								
0050 302008		92.000 CY	67.25000	6187.00	46.00000	4232.00		
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING								
0060 401807		1044.000 TON	92.00000	96048.00	94.85000	99023.40		
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)								
0070 401816		275.000 TON	82.85000	22783.75	86.05000	23663.75		
BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22								
0080 401819		275.000 TON	73.25000	20143.75	77.47000	21304.25		
BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22								
0090 401821		20.000 TON	110.10000	2202.00	200.00000	4000.00		
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING								
0100 401822		120.000 TON	73.65000	8838.00	150.00000	18000.00		
BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING								
0110 401823		71.000 TON	73.65000	5229.15	150.00000	10650.00		
BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING								
0120 406001		8000.000 SYIN	1.35000	10800.00	2.00000	16000.00		
BITUMINOUS CONCRETE PATCHING								
0130 612022		84.000 LF	175.00000	14700.00	60.60000	5090.40		
REINFORCED CONCRETE PIPE, 18", CLASS IV								

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 02/12/14

PAGE : 001 -15

TABULATION OF BIDS

FINAL

CONTRACT TITLE : SR 7 AT SKYLINE DRIVE / MERMAID STONEY BATTER ROAD INTERSECT

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SET-ASIDE :

		(6)		(7)		()	
		DIAMOND MATERIALS LLC		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0140 701011	2108.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 2		60.95000	128482.60	30.00000	63240.00	
0150 701012	53.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 1-4		31.00000	1643.00	36.00000	1908.00	
0160 701021	556.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2		52.60000	29245.60	28.80000	16012.80	
0170 701022	239.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8		37.45000	8950.55	28.80000	6883.20	
0180 705001	2729.000 SF P.C.C. SIDEWALK, 4"		7.80000	21286.20	7.20000	19648.80	
0190 705005	3427.000 SF P. C. C. SIDEWALK, 8"		14.90000	51062.30	12.00000	41124.00	
0200 705007	252.000 SF SIDEWALK SURFACE DETECTABLE WARNING SYSTEM		21.60000	5443.20	30.00000	7560.00	
0210 705530	2155.000 SF TRIANGULAR CHANNELIZING ISLANDS		29.90000	64434.50	19.20000	41376.00	
0220 708051	2.000 EACH DRAINAGE INLET, 34" X 24"		1810.00000	3620.00	2600.00000	5200.00	
0230 708538	7.000 EACH SAND FILTER		7515.00000	52605.00	10000.00000	70000.00	
0240 710001	8.000 EACH ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		856.75000	6854.00	900.00000	7200.00	
0250 710002	3.000 EACH ADJUSTING AND REPAIRING EXISTING MANHOL		856.75000	2570.25	1000.00000	3000.00	
0260 732002	247.000 SY TOPSOIL, 6" DEPTH		13.55000	3346.85	10.50000	2593.50	
0270 734013	247.000 SY PERMANENT GRASS SEEDING, DRY GROUND		1.84000	454.48	5.00000	1235.00	
0280 743000	LUMP MAINTENANCE OF TRAFFIC		81660.00000	81660.00	45000.00000	45000.00	
0290 743001	32.000 EADY ARROWPANELS, TYPE A		10.50000	336.00	14.00000	448.00	
0300 743005	140.000 EADY FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY		31.50000	4410.00	38.00000	5320.00	

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 02/12/14

PAGE : 001 -16

TABULATION OF BIDS

FINAL

CONTRACT TITLE : SR 7 AT SKYLINE DRIVE / MERMAID STONEY BATTER ROAD INTERSECT

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			(6)		(7)		()	
			DIAMOND MATERIALS LLC		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 743006	PLASTIC DRUMS	3050.000 EADY	0.16000	488.00	0.20000	610.00		
0320 743010	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	32.000 EADY	89.25000	2856.00	150.00000	4800.00		
0330 743023	TEMPORARY BARRICADES, TYPE III	986.000 LFDY	1.05000	1035.30	1.20000	1183.20		
0340 743024	TEMPORARY WARNING SIGNS AND PLAQUES	2694.000 EADY	2.10000	5657.40	2.20000	5926.80		
0350 743050	FLAGGER, NEW CASTLE COUNTY, STATE	304.000 HOUR	50.66000	15400.64	50.66000	15400.64		
0360 743062	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	256.000 HOUR	73.46000	18805.76	73.46000	18805.76		
0370 744525	REMOVAL OF EXISTING JUNCTION WELL	8.000 EACH	414.75000	3318.00	434.50000	3476.00		
0380 744531	CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	4.000 EACH	929.25000	3717.00	973.50000	3894.00		
0390 745604	FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	1155.000 LF	8.45000	9759.75	8.85000	10221.75		
0400 746924	FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	200.000 LF	18.85000	3770.00	19.75000	3950.00		
0410 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1924.000 SF	5.25000	10101.00	5.50000	10582.00		
0420 748530	REMOVAL OF PAVEMENT STRIPING	156.000 SF	25.45000	3970.20	5.50000	858.00		
0430 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	8162.000 LF	0.47000	3836.14	0.50000	4081.00		
0440 748549	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	100.000 LF	2.10000	210.00	2.25000	225.00		

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 02/12/14

PAGE : 001 -17

TABULATION OF BIDS

FINAL

CONTRACT TITLE : SR 7 AT SKYLINE DRIVE / MERMAID STONEY BATTER ROAD INTERSECT

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DISTRICT : N2

SET-ASIDE :

		(6)		(7)		()	
		DIAMOND MATERIALS LLC		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0450 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	60.000 EACH	131.25000	7875.00	70.00000	4200.00	

DATE : 02/12/14

PAGE : 001 -18

TABULATION OF BIDS

FINAL

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SET-ASIDE :

			(6)		(7)		()	
			DIAMOND MATERIALS LLC		ZACK EXCAVATING INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 749688	5.000	EACH	26.25000	131.25	89.00000	445.00		
INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH								
0470 749690	10.000	SF	13.15000	131.50	65.00000	650.00		
INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS								
0480 758000	998.000	SY	20.85000	20808.30	20.00000	19960.00		
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
0490 760000	27616.000	SYIN	0.95000	26235.20	1.10000	30377.60		
PAVEMENT - MILLING, HOT-MIX								
0500 762001	3122.000	LF	1.95000	6087.90	4.00000	12488.00		
SAW CUTTING, HOT MIX								
0510 762002	80.000	LF	4.95000	396.00	15.00000	1200.00		
SAW CUTTING, CONCRETE, FULL DEPTH								
0520 763000		LUMP	7550.00000	7550.00	110000.00000	110000.00		
INITIAL EXPENSE								
0530 763501		LUMP	2940.00000	2940.00	18000.00000	18000.00		
CONSTRUCTION ENGINEERING								
SECTION TOTALS			\$	843,289.62	\$	871,057.85	\$	
SECTION 0002 FIXED QUANTITY								
0540 202000	1196.000	CY	21.05000	25175.80	23.50000	28106.00		
EXCAVATION AND EMBANKMENT								
SECTION TOTALS			\$	25,175.80	\$	28,106.00	\$	
CONTRACT TOTALS			\$	868,465.42	\$	899,163.85	\$	
DBE GOALS								
			4.86	%	12	%		%