

TABULATION OF BIDS
FINAL

CONTRACT TITLE : ROAD A / SR 7 / CENTER BLVD INTERSECTION IMPROVEMENTS
CALL ORDER : 004 CONTRACT ID : T201309003.01
LETTING DATE : 11/19/13 DISTRICT : N1
STATE/FEDERAL AID NO: ESTP-N336(9) CONTRACT TIME : 110 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE)
THE ROAD A / SR7 / CENTER BOULEVARD INTERSECTION
IMPROVEMENTS PROJECT WILL PROVIDE OPERATIONAL AND SAFETY
RELATED IMPROVEMENTS TO ADDRESS QUEUING ISSUES AND
CONFLICTING TRAVEL MOVEMENTS DURING PEAK HOUR. THE PROPOSED
LANE CONFIGURATIONS SHOULD PROVIDE ADEQUATE LEVELS OF
SERVICE THROUGH THE 2030 DESIGN YEAR, ACCOUNTING FOR
EXPECTED REGIONAL GROWTH IN THE AREA. IMPROVEMENTS INCLUDE
CONSTRUCTION OF RAMP U, WIDENING OF RAMP S, RAMP P, AND ROAD
A FOR AUXILIARY LANES, AND A NEW TRAFFIC SIGNAL.

COUNTIES : NEW CASTLE

PROJECT(S) : ESTP-N336(9)

RAMP U IS A CONNECTION FROM CENTER BLVD ALONG ROAD A TO
ROAD A WB AND SR 1 NB. THIS RAMP WAS INITIALLY INCLUDED IN
THE SR1/I95 INTERCHANGE PROJECT, BUT FINAL DESIGN AND
CONSTRUCTION WAS SHIFTED TO THIS PROJECT TO PROVIDE A
COORDINATED DESIGN. THE CURB LAYOUT CHANNELIZES THIS HIGH
VOLUME TRAVEL MOVEMENT AWAY FROM OTHER INTERSECTION
OPERATIONS, REMOVING CONFLICTING WEAVE PATTERNS AND
PROVIDING A FREE FLOW MOVEMENT TO ROAD A WB AND SR1 NB. THE
TRAFFIC SIGNAL WAS ALSO SHIFTED TO THIS PROJECT, AND AN ITMS
CONNECTION WILL BRING THE PROPOSED SIGNAL ONTO THE DELDOT
NETWORK.

RAMP P IS BEING WIDENED AT THE RAMP P/RAMP S GORE AREA AND
A WIDE CURBED MEDIAN IS BEING REMOVED TO ACCOMMODATE THE
PROPOSED AUXILIARY LANES AT THE INTERSECTION.

AN AUXILIARY RECEIVING LANE IS BEING ADDED TO THE INSIDE OF
RAMP S TO ACCOMMODATE THE DUAL LEFT TURNS OUT OF THE FASHION
CENTER AND IMPROVE FLOW FOR SB CENTER BLVD AND EB ROAD A
TRAFFIC HEADED TO SR1 NB. THIS CONFIGURATION DRASTICALLY
IMPROVED THE OPERATION OF THE INTERSECTION DURING THE DESIGN
YEAR BY REMOVING CONFLICTING TRAVEL MOVEMENTS. A SHEET PILE
WALL IS INCLUDED IN THIS IMPROVEMENT TO MINIMIZE IMPACTS TO
ADJACENT WETLANDS.

ROAD A IS BEING WIDENED WITH AUXILIARY TURN AND THRU LANES
TO ADDRESS QUEUING ISSUES AT THE INTERSECTION. THE PAVEMENT
LIMITS ARE SETUP TO MINIMIZE DISRUPTION TO INTERSECTION
OPERATIONS DURING FUTURE BRIDGE CONSTRUCTION PHASES AND
PROVIDE A COORDINATED DESIGN IN ADVANCE OF THE ROAD A BRIDGE
PROJECT.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 12/18/13 to vendor MUMFORD & MILLER CONCRETE, INC.

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$	1,408,149.00	95.4781%	100.0000%
1	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$	1,474,840.49	100.0000%	104.7361%
2	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$	1,485,113.35	100.6965%	105.4656%
3	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$	1,521,783.77	103.1829%	108.0698%
4	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	\$	1,527,743.31	103.5870%	108.4930%
5	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804	\$	1,680,174.05	113.9224%	119.3179%
6	ZACK EXCAVATING, INC., 2935 S. DUPONT BOULEVARD, SMYRNA , DE, 19977	\$	1,711,987.51	116.0795%	121.5772%

		(0)			(1)			(2)
		ENGINEER'S ESTIMATE			MUMFORD & MILLER CONCRETE IN			A-DEL CONSTRUCTION CO INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD								
0010 201000	LUMP		20000.00000	20000.00	17880.87000	17880.87	20000.00000	20000.00
	CLEARING AND GRUBBING							
0020 202000	11943.000 CY		8.18765	97785.10	8.30000	99126.90	9.50000	113458.50
	EXCAVATION AND EMBANKMENT							
0030 208000	20.000 CY		20.31384	406.28	12.50000	250.00	25.00000	500.00
	EXCAVATION AND BACKFILLING FOR PIPE TRENCHES							
0040 208001	3.000 CY		326.56000	979.68	351.00000	1053.00	200.00000	600.00
	FLOWABLE FILL							
0050 209001	100.000 CY		28.61739	2861.74	30.00000	3000.00	35.00000	3500.00
	BORROW, TYPE A							
0060 209003	5.000 CY		55.15249	275.76	25.00000	125.00	50.00000	250.00
	BORROW, TYPE C							
0070 209006	100.000 CY		15.82174	1582.17	25.00000	2500.00	15.00000	1500.00
	BORROW, TYPE F							
0080 210000	17.000 CY		18.90804	321.44	25.00000	425.00	20.00000	340.00
	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL							
0090 210001	5.000 CY		25.00000	125.00	25.00000	125.00	20.00000	100.00
	FURNISHING BORROW TYPE "F" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL							
0100 211000	LUMP		10000.00000	10000.00	16900.00000	16900.00	12000.00000	12000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0110 212000	290.000 CY		11.53114	3344.03	12.45000	3610.50	10.00000	2900.00
	UNDERCUT EXCAVATION							
0120 250000	89.000 CY		19.69309	1752.69	13.00000	1157.00	5.00000	445.00
	SEDIMENT REMOVAL							
0130 251001	4750.000 LF		2.62000	12445.00	3.20000	15200.00	3.25000	15437.50
	REINFORCED SILT FENCE							
0140 252000	6.000 EACH		136.96000	821.76	130.00000	780.00	150.00000	900.00
	INLET SEDIMENT CONTROL, DRAINAGE INLET							
0150 252001	8.000 EACH		171.74000	1373.92	130.00000	1040.00	100.00000	800.00
	INLET SEDIMENT CONTROL, CURB INLET							
0160 268000	360.000 TON		22.67250	8162.10	31.00000	11160.00	28.00000	10080.00
	STABILIZED CONSTRUCTION ENTRANCE							

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DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) MUMFORD & MILLER CONCRETE IN		(2) A-DEL CONSTRUCTION CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 302007 GRADED AGGREGATE BASE COURSE, TYPE B	1500.000 CY	46.84082	70261.23	34.00000	51000.00	25.00000	37500.00
0180 401810 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	1030.000 TON	85.00000	87550.00	76.00000	78280.00	78.00000	80340.00
0190 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	960.000 TON	75.00000	72000.00	72.00000	69120.00	60.00000	57600.00
0200 401827 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON-CARBONATE STONE)	2320.000 TON	75.00000	174000.00	84.50000	196040.00	80.00000	185600.00
0210 503009 PATCHING P.C.C. PAVEMENT	20.000 SY	180.00000	3600.00	250.00000	5000.00	225.00000	4500.00
0220 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	100.000 LF	13.06000	1306.00	19.00000	1900.00	10.00000	1000.00
0230 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	17.000 CY	721.20000	12260.40	1300.00000	22100.00	950.00000	16150.00
0240 604000 BAR REINFORCEMENT, EPOXY COATED	2515.000 LB	1.63000	4099.45	1.65000	4149.75	1.80000	4527.00
0250 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	11.000 LF	62.82000	691.02	64.00000	704.00	130.00000	1430.00
0260 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	64.000 LF	55.00000	3520.00	60.00000	3840.00	106.00000	6784.00
0270 612005 REINFORCED CONCRETE PIPE, 24", CLASS II	32.000 LF	75.00000	2400.00	75.00000	2400.00	95.00000	3040.00
0280 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00	800.00000	800.00
0290 617005 REINFORCED CONCRETE FLARED END SECTION, 24"	2.000 EACH	1250.00000	2500.00	1200.00000	2400.00	1075.00000	2150.00
0300 622015 STEEL SHEET PILES, PZC 13	3690.000 SF	22.50000	83025.00	23.00000	84870.00	30.00000	110700.00
0310 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	45.000 LF	30.48661	1371.90	44.60000	2007.00	75.00000	3375.00

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			ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 701011	1764.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 2		21.60020	38102.75	29.30000	51685.20	14.00000	24696.00
0330 705002	269.000 SF P.C.C. SIDEWALK, 6"		7.52042	2022.99	13.00000	3497.00	15.00000	4035.00
0340 705005	492.000 SF P. C. C. SIDEWALK, 8"		8.01000	3940.92	14.00000	6888.00	8.00000	3936.00
0350 705007	30.000 SF SIDEWALK SURFACE DETECTABLE WARNING SYSTEM		28.78000	863.40	47.00000	1410.00	35.00000	1050.00
0360 708050	2.000 EACH DRAINAGE INLET, 34" X 18"		1755.81000	3511.62	2350.00000	4700.00	3500.00000	7000.00
0370 708051	1.000 EACH DRAINAGE INLET, 34" X 24"		2019.44003	2019.44	2800.00000	2800.00	3500.00000	3500.00
0380 708052	2.000 EACH DRAINAGE INLET, 48" X 30"		2651.43000	5302.86	3000.00000	6000.00	4000.00000	8000.00
0390 708060	5.000 EACH REPLACE DRAINAGE INLET GRATE(S)		289.76000	1448.80	250.00000	1250.00	200.00000	1000.00
0400 708512	1.000 EACH DRAINAGE INLET, SPECIAL I		4209.29000	4209.29	10500.00000	10500.00	10500.00000	10500.00
0410 710001	10.000 EACH ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		747.95294	7479.53	690.00000	6900.00	800.00000	8000.00
0420 710002	2.000 EACH ADJUSTING AND REPAIRING EXISTING MANHOL		506.53906	1013.08	540.00000	1080.00	500.00000	1000.00
0430 710501	1.000 EACH CONVERTING EXISTING CATCH BASIN TO MANHOLE		2000.00000	2000.00	2300.00000	2300.00	2100.00000	2100.00
0440 712005	47.000 SY RIPRAP, R-4		45.00000	2115.00	63.00000	2961.00	35.00000	1645.00
0450 716000	2.000 EACH CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX		911.36000	1822.72	2300.00000	4600.00	1000.00000	2000.00
0460 720050	2705.000 LF GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31		17.93317	48509.22	21.00000	56805.00	19.25000	52071.25
0470 720585	1.000 EACH GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31		2335.03000	2335.03	2700.00000	2700.00	2500.00000	2500.00

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0480 720588	2.000	EACH	2400.00000	4800.00	4400.00000	8800.00	4000.00000	8000.00			
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3-31											
0490 726001	2.000	EACH	858.00000	1716.00	875.00000	1750.00	800.00000	1600.00			
END ANCHORAGE 31											
0500 733002	7770.000	SY	1.74000	13519.80	3.40000	26418.00	2.50000	19425.00			
TOPSOILING, 6" DEPTH											
0510 734013	11958.000	SY	0.44837	5361.61	0.60000	7174.80	0.30000	3587.40			
PERMANENT GRASS SEEDING, DRY GROUND											
0520 734017	9500.000	SY	0.32000	3040.00	0.50000	4750.00	0.25000	2375.00			
TEMPORARY GRASS SEEDING, DRY GROUND											
0530 734552	241.000	SY	3.00000	723.00	5.60000	1349.60	1.25000	301.25			
WET GROUND EROSION CONTROL GRASS SEEDING - FLATS											
0540 735535	11958.000	SY	2.85000	34080.30	1.90000	22720.20	2.00000	23916.00			
SOIL RETENTION BLANKET MULCH, TYPE 5											
0550 743000		LUMP	25000.00000	25000.00	8000.00000	8000.00	40000.00000	40000.00			
MAINTENANCE OF TRAFFIC											
0560 743002	65.000	EADY	20.00000	1300.00	12.00000	780.00	20.00000	1300.00			
ARROWPANELS, TYPE B											
0570 743003	4.000	EADY	29.07969	116.32	16.00000	64.00	20.00000	80.00			
ARROWPANELS, TYPE C											
0580 743004	73.000	EADY	50.09000	3656.57	76.00000	5548.00	80.00000	5840.00			
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN											
0590 743005	146.000	EADY	69.88000	10202.48	41.00000	5986.00	25.00000	3650.00			
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY											
0600 743006	8002.000	EADY	0.27000	2160.54	0.16000	1280.32	0.30000	2400.60			
PLASTIC DRUMS											
0610 743007	1048.000	HOURL	75.00000	78600.00	75.00000	78600.00	75.00000	78600.00			
TRAFFIC OFFICERS											
0620 743008	23.000	EACH	19.11000	439.53	22.00000	506.00	25.00000	575.00			
REFLECTOR PANELS											
0630 743009	63.000	EADY	79.61000	5015.43	99.00000	6237.00	75.00000	4725.00			
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I											

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			ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0640 743010	4.000 EADY		222.98900	891.96	99.00000	396.00	75.00000	300.00	
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II									

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 743015	1020.000	LF	25.00000	25500.00	39.00000	39780.00	25.00000	25500.00
FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER								
0660 743016	1260.000	LF	8.00000	10080.00	3.00000	3780.00	12.00000	15120.00
RELOCATION PORTABLE SAFETY BARRIER								
0670 743023	5064.000	LF	0.35000	1772.40	0.30000	1519.20	0.25000	1266.00
TEMPORARY BARRICADES, TYPE III								
0680 743024	6336.000	EADY	3.00000	19008.00	2.70000	17107.20	2.25000	14256.00
TEMPORARY WARNING SIGNS AND PLAQUES								
0690 743025	2.000	EACH	1100.00000	2200.00	1200.00000	2400.00	1500.00000	3000.00
INSTALL TEMPORARY IMPACT ATTENUATOR								
0700 743029	3.000	EACH	4750.00000	14250.00	3400.00000	10200.00	4000.00000	12000.00
FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3								
0710 743030	4.000	EACH	650.00000	2600.00	1200.00000	4800.00	1500.00000	6000.00
RELOCATE TEMPORARY IMPACT ATTENUATOR								
0720 743031	1096.000	HR	35.00000	38360.00	50.00000	54800.00	40.00000	43840.00
ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR								
0730 743050	136.000	HR	50.66000	6889.76	50.66000	6889.76	50.66000	6889.76
FLAGGER, NEW CASTLE COUNTY, STATE								
0740 743062	24.000	HR	73.46000	1763.04	73.46000	1763.04	73.46000	1763.04
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0750 744505	2.000	EACH	386.22975	772.46	385.00000	770.00	350.00000	700.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0760 744520	5.000	EACH	809.10400	4045.52	920.00000	4600.00	850.00000	4250.00
CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE								
0770 744525	3.000	EACH	298.15531	894.47	460.00000	1380.00	200.00000	600.00
REMOVAL OF EXISTING JUNCTION WELL								
0780 744530	7.000	EACH	1800.00000	12600.00	1031.00000	7217.00	1250.00000	8750.00
CONDUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME								
0790 744542	4.000	EACH	400.00000	1600.00	620.00000	2480.00	1500.00000	6000.00
FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 14								

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ITEM DESCRIPTION								
0800 744544	4.000	EACH	500.00000	2000.00	385.00000	1540.00	400.00000	1600.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0810 745602	610.000	LF	34.00000	20740.00	37.00000	22570.00	29.00000	17690.00
FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)								
0820 745604	1150.000	LF	17.00000	19550.00	8.70000	10005.00	14.00000	16100.00
FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)								
0830 745606	10.000	LF	30.00000	300.00	25.00000	250.00	20.50000	205.00
FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)								
0840 746501	8.000	EACH	325.00000	2600.00	530.00000	4240.00	375.00000	3000.00
FURNISH & INSTALL DOWN GUY AND ANCHOR								
0850 746511	1050.000	LF	2.55000	2677.50	2.70000	2835.00	2.50000	2625.00
CABLES, 1/#4 AWG								
0860 746512	2106.000	LF	2.05000	4317.30	2.00000	4212.00	1.10000	2316.60
CABLES, 1/#6 AWG								
0870 746515	643.000	LF	2.05000	1318.15	2.00000	1286.00	1.25000	803.75
INSULATED GROUND CABLES, 1/#6								
0880 746519	4.000	EACH	3500.00000	14000.00	3900.00000	15600.00	3100.00000	12400.00
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE								
0890 746527	780.000	LF	3.40000	2652.00	4.00000	3120.00	3.00000	2340.00
CABLES, 1/#2 AWG								
0900 746564	350.000	LF	2.55000	892.50	2.70000	945.00	2.50000	875.00
INSULATED GROUND CABLES, 1/#4								
0910 746598	260.000	LF	3.40000	884.00	4.00000	1040.00	3.25000	845.00
INSULATED GROUND CABLE , 1/#2								
0920 746653		LUMP	5000.00000	5000.00	3000.00000	3000.00	5400.00000	5400.00
ELECTRICAL TESTING								
0930 746710	4.000	EACH	125.00000	500.00	175.00000	700.00	350.00000	1400.00
REMOVAL OF DOWN GUY AND ANCHOR								
0940 746774	220.000	LF	10.00000	2200.00	11.00000	2420.00	11.75000	2585.00
SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE								
0950 746830	1.400	CY	719.90000	1007.86	410.00000	574.00	900.00000	1260.00
REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS								

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FINAL

CONTRACT TITLE : ROAD A / SR 7 / CENTER BLVD INTERSECTION IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T201309003.01

COUNTIES : NEW CASTLE

LETTING DATE : 11/19/13

DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) MUMFORD & MILLER CONCRETE IN		(2) A-DEL CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0960 746852 POLE BASE, TYPE 6	4.000	EACH	878.13752	3512.55	1150.00000	4600.00	800.00000	3200.00
0970 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	1650.000	LF	15.00000	24750.00	14.00000	23100.00	20.50000	33825.00
0980 747514 CABINET BASE, TYPE F	1.000	EACH	1300.00000	1300.00	1800.00000	1800.00	1400.00000	1400.00
0990 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1288.000	SF	4.25084	5475.08	4.40000	5667.20	5.50000	7084.00
1000 748019 TEMPORARY MARKINGS, PAINT, 4"	9600.000	LF	0.44364	4258.94	0.32000	3072.00	0.25000	2400.00
1010 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	750.000	SF	1.68723	1265.42	1.80000	1350.00	1.10000	825.00
1020 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	184.000	LF	2.73042	502.40	2.40000	441.60	4.25000	782.00
1030 748518 BLACKOUT TAPE, 6"	62.000	LF	10.00000	620.00	6.00000	372.00	3.75000	232.50
1040 748526 TEMPORARY MARKINGS, TAPE, 6"	1200.000	LF	2.50000	3000.00	1.80000	2160.00	2.75000	3300.00
1050 748530 REMOVAL OF PAVEMENT STRIPING	1575.000	SF	3.48001	5481.02	2.80000	4410.00	3.20000	5040.00
1060 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	12223.000	LF	0.81180	9922.63	0.45000	5500.35	0.50000	6111.50
1070 748549 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	5202.000	LF	1.00000	5202.00	0.90000	4681.80	1.60000	8323.20
1080 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	80.000	EACH	62.11243	4968.99	77.00000	6160.00	75.00000	6000.00
1090 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	283.000	SF	13.73897	3888.13	15.00000	4245.00	7.00000	1981.00
1100 759004 FIELD OFFICE, TYPE I	4.000	EAMO	2500.00000	10000.00	3700.00000	14800.00	1500.00000	6000.00

DELAWARE DEPARTMENT OF TRANSPORTATION

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LETTING DATE : 11/19/13

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 760502	1222.000	SYIN	2.93932	3591.85	5.60000	6843.20	0.75000	916.50
PAVEMENT MILLING, TAPER CUT								
1120 760507	19692.000	SYIN	0.81052	15960.76	1.00000	19692.00	1.00000	19692.00
PROFILE MILLING, HOT-MIX								
1130 762001	2535.000	LF	1.45114	3678.64	1.20000	3042.00	3.00000	7605.00
SAW CUTTING, HOT MIX								
1140 762002	50.000	LF	7.26414	363.21	7.00000	350.00	10.00000	500.00
SAW CUTTING, CONCRETE, FULL DEPTH								
1150 763000		LUMP	50000.00000	50000.00	65000.00000	65000.00	70000.00000	70000.00
INITIAL EXPENSE								
1160 763501		LUMP	25000.00000	25000.00	17500.00000	17500.00	45000.00000	45000.00
CONSTRUCTION ENGINEERING								
1170 763508		LUMP	2500.00000	2500.00	350.00000	350.00	4500.00000	4500.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN								
1180 763509	4.000	EAMO	172.64000	690.56	50.00000	200.00	250.00000	1000.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES								
SECTION TOTALS			\$	1,408,149.00	\$	1,474,840.49	\$	1,485,113.35
CONTRACT TOTALS			\$	1,408,149.00	\$	1,474,840.49	\$	1,485,113.35
DBE GOALS				10 %		10 %		10 %

DELAWARE DEPARTMENT OF TRANSPORTATION

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SET-ASIDE :

			(3)		(4)		(5)	
			GREGGO & FERRARA INC		DIAMOND MATERIALS LLC		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	22000.00000	22000.00	31733.89000	31733.89	40000.00000	40000.00
CLEARING AND GRUBBING								
0020 202000		11943.000 CY	9.60000	114652.80	9.03000	107845.29	14.40000	171979.20
EXCAVATION AND EMBANKMENT								
0030 208000		20.000 CY	50.00000	1000.00	51.93000	1038.60	35.00000	700.00
EXCAVATION AND BACKFILLING FOR PIPE TRENCHES								
0040 208001		3.000 CY	500.00000	1500.00	307.45000	922.35	265.00000	795.00
FLOWABLE FILL								
0050 209001		100.000 CY	47.00000	4700.00	57.68000	5768.00	50.00000	5000.00
BORROW, TYPE A								
0060 209003		5.000 CY	44.00000	220.00	57.26000	286.30	55.00000	275.00
BORROW, TYPE C								
0070 209006		100.000 CY	47.00000	4700.00	24.94000	2494.00	17.50000	1750.00
BORROW, TYPE F								
0080 210000		17.000 CY	47.00000	799.00	17.55000	298.35	32.00000	544.00
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL								
0090 210001		5.000 CY	44.00000	220.00	17.16000	85.80	35.00000	175.00
FURNISHING BORROW TYPE "F" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL								
0100 211000		LUMP	12000.00000	12000.00	17969.82000	17969.82	24000.00000	24000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
0110 212000		290.000 CY	14.00000	4060.00	13.53000	3923.70	21.00000	6090.00
UNDERCUT EXCAVATION								
0120 250000		89.000 CY	33.00000	2937.00	27.72000	2467.08	20.00000	1780.00
SEDIMENT REMOVAL								
0130 251001		4750.000 LF	3.00000	14250.00	4.73000	22467.50	5.85000	27787.50
REINFORCED SILT FENCE								
0140 252000		6.000 EACH	150.00000	900.00	793.25000	4759.50	250.00000	1500.00
INLET SEDIMENT CONTROL, DRAINAGE INLET								
0150 252001		8.000 EACH	150.00000	1200.00	793.25000	6346.00	250.00000	2000.00
INLET SEDIMENT CONTROL, CURB INLET								
0160 268000		360.000 TON	31.00000	11160.00	28.09000	10112.40	41.00000	14760.00
STABILIZED CONSTRUCTION ENTRANCE								
0170 302007		1500.000 CY	67.00000	100500.00	38.11000	57165.00	56.00000	84000.00
GRADED AGGREGATE BASE COURSE, TYPE B								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA INC		(4) DIAMOND MATERIALS LLC		(5) DAISY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 401810 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	1030.000 TON	69.00000	71070.00	76.28000	78568.40	71.00000	73130.00
0190 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	960.000 TON	69.00000	66240.00	75.01000	72009.60	70.00000	67200.00
0200 401827 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON-CARBONATE STONE)	2320.000 TON	72.00000	167040.00	74.24000	172236.80	70.00000	162400.00
0210 503009 PATCHING P.C.C. PAVEMENT	20.000 SY	300.00000	6000.00	157.83000	3156.60	300.00000	6000.00
0220 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	100.000 LF	21.50000	2150.00	21.00000	2100.00	11.00000	1100.00
0230 602001 PORTLAND CEMENT CONCRETE MASONRY, CLASS A	17.000 CY	1500.00000	25500.00	1406.90000	23917.30	2700.00000	45900.00
0240 604000 BAR REINFORCEMENT, EPOXY COATED	2515.000 LB	1.50000	3772.50	2.94000	7394.10	1.65000	4149.75
0250 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	11.000 LF	75.00000	825.00	93.65000	1030.15	124.00000	1364.00
0260 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	64.000 LF	90.00000	5760.00	59.79000	3826.56	88.00000	5632.00
0270 612005 REINFORCED CONCRETE PIPE, 24", CLASS II	32.000 LF	110.00000	3520.00	91.81000	2937.92	80.00000	2560.00
0280 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	1.000 EACH	1000.00000	1000.00	1045.41000	1045.41	1290.00000	1290.00
0290 617005 REINFORCED CONCRETE FLARED END SECTION, 24"	2.000 EACH	1200.00000	2400.00	1166.62000	2333.24	1405.00000	2810.00
0300 622015 STEEL SHEET PILES, PZC 13	3690.000 SF	37.00000	136530.00	30.90000	114021.00	33.00000	121770.00
0310 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	45.000 LF	34.00000	1530.00	40.09000	1804.05	34.00000	1530.00
0320 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	1764.000 LF	20.15000	35544.60	24.78000	43711.92	20.25000	35721.00

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			(3)		(4)		(5)	
			GREGGO & FERRARA INC		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 705002	P.C.C. SIDEWALK, 6"	269.000 SF	6.40000	1721.60	11.54000	3104.26	7.00000	1883.00
0340 705005	P. C. C. SIDEWALK, 8"	492.000 SF	10.60000	5215.20	13.12000	6455.04	11.00000	5412.00
0350 705007	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	30.000 SF	36.00000	1080.00	36.23000	1086.90	36.00000	1080.00
0360 708050	DRAINAGE INLET, 34" X 18"	2.000 EACH	1900.00000	3800.00	2393.08000	4786.16	3610.00000	7220.00
0370 708051	DRAINAGE INLET, 34" X 24"	1.000 EACH	2200.00000	2200.00	2769.90000	2769.90	3675.00000	3675.00
0380 708052	DRAINAGE INLET, 48" X 30"	2.000 EACH	2800.00000	5600.00	3232.01000	6464.02	4195.00000	8390.00
0390 708060	REPLACE DRAINAGE INLET GRATE(S)	5.000 EACH	280.00000	1400.00	268.69000	1343.45	375.00000	1875.00
0400 708512	DRAINAGE INLET, SPECIAL I	1.000 EACH	12000.00000	12000.00	9411.63000	9411.63	11500.00000	11500.00
0410 710001	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	10.000 EACH	1275.00000	12750.00	815.70000	8157.00	790.00000	7900.00
0420 710002	ADJUSTING AND REPAIRING EXISTING MANHOL	2.000 EACH	750.00000	1500.00	815.71000	1631.42	740.00000	1480.00
0430 710501	CONVERTING EXISTING CATCH BASIN TO MANHOLE	1.000 EACH	1600.00000	1600.00	1466.64000	1466.64	2500.00000	2500.00
0440 712005	RIPRAP, R-4	47.000 SY	56.50000	2655.50	65.77000	3091.19	56.00000	2632.00
0450 716000	CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	2.000 EACH	1275.00000	2550.00	1466.64000	2933.28	2200.00000	4400.00
0460 720050	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	2705.000 LF	19.10000	51665.50	18.90000	51124.50	19.05000	51530.25
0470 720585	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	1.000 EACH	2440.00000	2440.00	2415.00000	2415.00	2400.00000	2400.00
0480 720588	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3-31	2.000 EACH	3975.00000	7950.00	3937.50000	7875.00	4000.00000	8000.00

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			GREGGO & FERRARA INC		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 726001	END ANCHORAGE 31	2.000 EACH	795.00000	1590.00	787.50000	1575.00	795.00000	1590.00
0500 733002	TOPSOILING, 6" DEPTH	7770.000 SY	6.50000	50505.00	1.48000	11499.60	1.50000	11655.00
0510 734013	PERMANENT GRASS SEEDING, DRY GROUND	11958.000 SY	0.55000	6576.90	0.53000	6337.74	0.70000	8370.60
0520 734017	TEMPORARY GRASS SEEDING, DRY GROUND	9500.000 SY	0.44000	4180.00	0.42000	3990.00	0.38000	3610.00
0530 734552	WET GROUND EROSION CONTROL GRASS SEEDING - FLATS	241.000 SY	4.25000	1024.25	4.20000	1012.20	10.00000	2410.00
0540 735535	SOIL RETENTION BLANKET MULCH, TYPE 5	11958.000 SY	1.70000	20328.60	1.68000	20089.44	4.50000	53811.00
0550 743000	MAINTENANCE OF TRAFFIC	LUMP	15000.00000	15000.00	45710.56000	45710.56	15000.00000	15000.00
0560 743002	ARROWPANELS, TYPE B	65.000 EADY	50.00000	3250.00	10.50000	682.50	20.00000	1300.00
0570 743003	ARROWPANELS, TYPE C	4.000 EADY	49.00000	196.00	13.65000	54.60	20.00000	80.00
0580 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	73.000 EADY	62.00000	4526.00	73.50000	5365.50	70.00000	5110.00
0590 743005	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	146.000 EADY	32.00000	4672.00	89.33000	13042.18	45.00000	6570.00
0600 743006	PLASTIC DRUMS	8002.000 EADY	0.48000	3840.96	0.16000	1280.32	0.16000	1280.32
0610 743007	TRAFFIC OFFICERS	1048.000 HOUR	75.00000	78600.00	75.00000	78600.00	75.00000	78600.00
0620 743008	REFLECTOR PANELS	23.000 EACH	23.50000	540.50	5.25000	120.75	25.00000	575.00
0630 743009	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	63.000 EADY	140.00000	8820.00	89.25000	5622.75	195.00000	12285.00
0640 743010	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	4.000 EADY	140.00000	560.00	89.25000	357.00	195.00000	780.00

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			(3)		(4)		(5)
			GREGGO & FERRARA INC		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
0650 743015	1020.000	LF	13.00000	13260.00	27.97000	28529.40	20.00000
FURNISH AND MAINTAIN PORTABLE PCC							20400.00
SAFETY BARRIER							

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			GREGGO & FERRARA INC		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 743016	RELOCATION PORATBLE SAFETY BARRIER	1260.000 LF	4.70000	5922.00	5.95000	7497.00	6.00000	7560.00
0670 743023	TEMPORARY BARRICADES, TYPE III	5064.000 LFDY	0.46000	2329.44	0.32000	1620.48	0.27000	1367.28
0680 743024	TEMPORARY WARNING SIGNS AND PLAQUES	6336.000 EADY	4.30000	27244.80	2.10000	13305.60	1.60000	10137.60
0690 743025	INSTALL TEMPORARY IMPACT ATTENUATOR	2.000 EACH	1100.00000	2200.00	1575.00000	3150.00	1060.00000	2120.00
0700 743029	FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	3.000 EACH	3100.00000	9300.00	4725.00000	14175.00	3070.00000	9210.00
0710 743030	RELOCATE TEMPORARY IMPACT ATTENUATOR	4.000 EACH	1600.00000	6400.00	630.00000	2520.00	1590.00000	6360.00
0720 743031	ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR	1096.000 HOUR	52.00000	56992.00	1.05000	1150.80	55.00000	60280.00
0730 743050	FLAGGER, NEW CASTLE COUNTY, STATE	136.000 HOUR	50.66000	6889.76	50.66000	6889.76	50.66000	6889.76
0740 743062	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	24.000 HOUR	73.46000	1763.04	73.46000	1763.04	73.46000	1763.04
0750 744505	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000 EACH	318.00000	636.00	315.00000	630.00	350.00000	700.00
0760 744520	CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	5.000 EACH	1325.00000	6625.00	1312.50000	6562.50	830.00000	4150.00
0770 744525	REMOVAL OF EXISTING JUNCTION WELL	3.000 EACH	318.00000	954.00	315.00000	945.00	420.00000	1260.00
0780 744530	CONCUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	7.000 EACH	1325.00000	9275.00	1312.50000	9187.50	935.00000	6545.00
0790 744542	FURNISH & INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 14	4.000 EACH	1537.00000	6148.00	1522.50000	6090.00	555.00000	2220.00
0800 744544	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	4.000 EACH	318.00000	1272.00	315.00000	1260.00	350.00000	1400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 745602 FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	610.000 LF	35.00000	21350.00	34.65000	21136.50	34.00000	20740.00
0820 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	1150.000 LF	14.85000	17077.50	14.70000	16905.00	8.00000	9200.00
0830 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	10.000 LF	24.40000	244.00	24.15000	241.50	22.00000	220.00
0840 746501 FURNISH & INSTALL DOWN GUY AND ANCHOR	8.000 EACH	414.00000	3312.00	409.50000	3276.00	485.00000	3880.00
0850 746511 CABLES, 1/#4 AWG	1050.000 LF	4.25000	4462.50	4.20000	4410.00	2.50000	2625.00
0860 746512 CABLES, 1/#6 AWG	2106.000 LF	3.18000	6697.08	3.15000	6633.90	1.75000	3685.50
0870 746515 INSULATED GROUND CABLES, 1/#6	643.000 LF	3.18000	2044.74	3.15000	2025.45	1.75000	1125.25
0880 746519 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE	4.000 EACH	4240.00000	16960.00	4200.00000	16800.00	3560.00000	14240.00
0890 746527 CABLES, 1/#2 AWG	780.000 LF	5.30000	4134.00	5.25000	4095.00	3.60000	2808.00
0900 746564 INSULATED GROUND CABLES, 1/#4	350.000 LF	4.25000	1487.50	4.20000	1470.00	2.45000	857.50
0910 746598 INSULATED GROUND CABLE , 1/#2	260.000 LF	5.30000	1378.00	5.25000	1365.00	3.60000	936.00
0920 746653 ELECTRICAL TESTING	LUMP	7208.00000	7208.00	7140.00000	7140.00	2700.00000	2700.00
0930 746710 REMOVAL OF DOWN GUY AND ANCHOR	4.000 EACH	318.00000	1272.00	315.00000	1260.00	160.00000	640.00
0940 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	220.000 LF	12.75000	2805.00	12.60000	2772.00	11.00000	2420.00
0950 746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	1.400 CY	1044.00000	1461.60	1001.11000	1401.55	985.00000	1379.00
0960 746852 POLE BASE, TYPE 6	4.000 EACH	1039.00000	4156.00	1029.00000	4116.00	1040.00000	4160.00

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CONTRACT TITLE : ROAD A / SR 7 / CENTER BLVD INTERSECTION IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T201309003.01

COUNTIES : NEW CASTLE

LETTING DATE : 11/19/13

DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA INC		(4) DIAMOND MATERIALS LLC		(5) DAISY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	1650.000 LF	12.75000	21037.50	12.60000	20790.00	12.40000	20460.00
0980 747514 CABINET BASE, TYPE F	1.000 EACH	1073.00000	1073.00	1062.60000	1062.60	1640.00000	1640.00
0990 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1288.000 SF	4.00000	5152.00	5.25000	6762.00	6.35000	8178.80
1000 748019 TEMPORARY MARKINGS, PAINT, 4"	9600.000 LF	0.28000	2688.00	0.21000	2016.00	0.43000	4128.00
1010 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	750.000 SF	1.60000	1200.00	1.05000	787.50	0.18000	135.00
1020 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	184.000 LF	2.12000	390.08	4.20000	772.80	7.00000	1288.00
1030 748518 BLACKOUT TAPE, 6"	62.000 LF	5.30000	328.60	3.68000	228.16	11.00000	682.00
1040 748526 TEMPORARY MARKINGS, TAPE, 6"	1200.000 LF	1.70000	2040.00	2.63000	3156.00	6.35000	7620.00
1050 748530 REMOVAL OF PAVEMENT STRIPING	1575.000 SF	2.50000	3937.50	3.94000	6205.50	4.00000	6300.00
1060 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	12223.000 LF	0.40000	4889.20	0.47000	5744.81	0.53000	6478.19
1070 748549 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	5202.000 LF	0.81000	4213.62	1.58000	8219.16	1.05000	5462.10
1080 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	80.000 EACH	70.00000	5600.00	110.25000	8820.00	47.00000	3760.00
1090 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	283.000 SF	5.00000	1415.00	12.60000	3565.80	8.50000	2405.50
1100 759004 FIELD OFFICE, TYPE I	4.000 EAMO	2500.00000	10000.00	5201.17000	20804.68	3400.00000	13600.00
1110 760502 PAVEMENT MILLING, TAPER CUT	1222.000 SYIN	4.40000	5376.80	1.62000	1979.64	2.45000	2993.90

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LETTING DATE : 11/19/13

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		(5)	
			GREGGO & FERRARA INC		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
1120 760507	19692.000	SYIN	1.05000	20676.60	1.01000	19888.92	0.53000	10436.76
PROFILE MILLING, HOT-MIX								
1130 762001	2535.000	LF	1.60000	4056.00	1.43000	3625.05	2.15000	5450.25
SAW CUTTING, HOT MIX								
1140 762002	50.000	LF	10.60000	530.00	8.02000	401.00	11.00000	550.00
SAW CUTTING, CONCRETE, FULL DEPTH								
1150 763000		LUMP	12000.00000	12000.00	50000.00000	50000.00	84850.00000	84850.00
INITIAL EXPENSE								
1160 763501		LUMP	12000.00000	12000.00	32340.00000	32340.00	35000.00000	35000.00
CONSTRUCTION ENGINEERING								
1170 763508		LUMP	2200.00000	2200.00	12846.99000	12846.99	2700.00000	2700.00
PROJECT CONTROL SYSTEM DEVELOPMENT PLAN								
1180 763509	4.000	EAMO	425.00000	1700.00	542.64000	2170.56	370.00000	1480.00
CPM SCHEDULE UPDATES AND/OR REVISED UPDATES								
SECTION TOTALS			\$	1,521,783.77	\$	1,527,743.31	\$	1,680,174.05
CONTRACT TOTALS			\$	1,521,783.77	\$	1,527,743.31	\$	1,680,174.05
DBE GOALS				10 %		10 %		10 %

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COUNTIES : NEW CASTLE

LETTING DATE : 11/19/13

DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6)	()	()
ITEM DESCRIPTION		ZACK EXCAVATING INC		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD				
0010 201000	LUMP	20000.00000	20000.00	
CLEARING AND GRUBBING				
0020 202000	11943.000 CY	13.00000	155259.00	
EXCAVATION AND EMBANKMENT				
0030 208000	20.000 CY	30.00000	600.00	
EXCAVATION AND BACKFILLING FOR PIPE TRENCHES				
0040 208001	3.000 CY	280.00000	840.00	
FLOWABLE FILL				
0050 209001	100.000 CY	33.00000	3300.00	
BORROW, TYPE A				
0060 209003	5.000 CY	40.00000	200.00	
BORROW, TYPE C				
0070 209006	100.000 CY	36.00000	3600.00	
BORROW, TYPE F				
0080 210000	17.000 CY	36.00000	612.00	
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL				
0090 210001	5.000 CY	34.00000	170.00	
FURNISHING BORROW TYPE "F" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL				
0100 211000	LUMP	18000.00000	18000.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS				
0110 212000	290.000 CY	14.00000	4060.00	
UNDERCUT EXCAVATION				
0120 250000	89.000 CY	14.00000	1246.00	
SEDIMENT REMOVAL				
0130 251001	4750.000 LF	3.00000	14250.00	
REINFORCED SILT FENCE				
0140 252000	6.000 EACH	125.00000	750.00	
INLET SEDIMENT CONTROL, DRAINAGE INLET				
0150 252001	8.000 EACH	125.00000	1000.00	
INLET SEDIMENT CONTROL, CURB INLET				
0160 268000	360.000 TON	40.00000	14400.00	
STABILIZED CONSTRUCTION ENTRANCE				
0170 302007	1500.000 CY	32.00000	48000.00	
GRADED AGGREGATE BASE COURSE, TYPE B				

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DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6)		()		()	
ITEM DESCRIPTION		ZACK EXCAVATING INC					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0180 401810	1030.000 TON	82.27000	84738.10				
BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22							
0190 401819	960.000 TON	81.01000	77769.60				
BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22							
0200 401827	2320.000 TON	86.96000	201747.20				
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON-CARBONATE STONE)							
0210 503009	20.000 SY	400.00000	8000.00				
PATCHING P.C.C. PAVEMENT							
0220 503501	100.000 LF	5.50000	550.00				
CRACK AND JOINT SEALING LESS THAN 3/4" WIDE							
0230 602001	17.000 CY	1200.00000	20400.00				
PORTLAND CEMENT CONCRETE MASONRY, CLASS A							
0240 604000	2515.000 LB	2.35000	5910.25				
BAR REINFORCEMENT, EPOXY COATED							
0250 612002	11.000 LF	31.44000	345.84				
REINFORCED CONCRETE PIPE, 15", CLASS II							
0260 612003	64.000 LF	34.87000	2231.68				
REINFORCED CONCRETE PIPE, 18", CLASS II							
0270 612005	32.000 LF	47.12000	1507.84				
REINFORCED CONCRETE PIPE, 24", CLASS II							
0280 617003	1.000 EACH	995.00000	995.00				
REINFORCED CONCRETE FLARED END SECTION, 18"							
0290 617005	2.000 EACH	1100.00000	2200.00				
REINFORCED CONCRETE FLARED END SECTION, 24"							
0300 622015	3690.000 SF	45.00000	166050.00				
STEEL SHEET PILES, PZC 13							
0310 701010	45.000 LF	33.50000	1507.50				
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8							
0320 701011	1764.000 LF	21.00000	37044.00				
PORTLAND CEMENT CONCRETE CURB, TYPE 2							

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SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6)		()		()	
ITEM DESCRIPTION			ZACK EXCAVATING INC					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0330	705002	269.000 SF	9.50000	2555.50				
	P.C.C. SIDEWALK, 6"							
0340	705005	492.000 SF	11.50000	5658.00				
	P. C. C. SIDEWALK, 8"							
0350	705007	30.000 SF	45.00000	1350.00				
	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM							
0360	708050	2.000 EACH	2135.00000	4270.00				
	DRAINAGE INLET, 34" X 18"							
0370	708051	1.000 EACH	2200.00000	2200.00				
	DRAINAGE INLET, 34" X 24"							
0380	708052	2.000 EACH	2600.00000	5200.00				
	DRAINAGE INLET, 48" X 30"							
0390	708060	5.000 EACH	410.00000	2050.00				
	REPLACE DRAINAGE INLET GRATE(S)							
0400	708512	1.000 EACH	7500.00000	7500.00				
	DRAINAGE INLET, SPECIAL I							
0410	710001	10.000 EACH	1000.00000	10000.00				
	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET							
0420	710002	2.000 EACH	750.00000	1500.00				
	ADJUSTING AND REPAIRING EXISTING MANHOL							
0430	710501	1.000 EACH	1800.00000	1800.00				
	CONVERTING EXISTING CATCH BASIN TO MANHOLE							
0440	712005	47.000 SY	42.24000	1985.28				
	RIPRAP, R-4							
0450	716000	2.000 EACH	1200.00000	2400.00				
	CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX							
0460	720050	2705.000 LF	20.00000	54100.00				
	GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31							
0470	720585	1.000 EACH	2550.00000	2550.00				
	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31							
0480	720588	2.000 EACH	4150.00000	8300.00				
	GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3-31							

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DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(6)	()	()	()
ITEM DESCRIPTION			ZACK EXCAVATING INC			
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 726001	2.000	EACH	850.00000	1700.00		
END ANCHORAGE 31						
0500 733002	7770.000	SY	4.50000	34965.00		
TOPSOILING, 6" DEPTH						
0510 734013	11958.000	SY	0.56000	6696.48		
PERMANENT GRASS SEEDING, DRY GROUND						
0520 734017	9500.000	SY	0.45000	4275.00		
TEMPORARY GRASS SEEDING, DRY GROUND						
0530 734552	241.000	SY	4.50000	1084.50		
WET GROUND EROSION CONTROL GRASS						
SEEDING - FLATS						
0540 735535	11958.000	SY	2.00000	23916.00		
SOIL RETENTION BLANKET MULCH, TYPE 5						
0550 743000		LUMP	15000.00000	15000.00		
MAINTENANCE OF TRAFFIC						
0560 743002	65.000	EADY	13.00000	845.00		
ARROWPANELS, TYPE B						
0570 743003	4.000	EADY	15.00000	60.00		
ARROWPANELS, TYPE C						
0580 743004	73.000	EADY	80.00000	5840.00		
FURNISH AND MAINTAIN PORTABLE						
CHANGEABLE MESSAGE SIGN						
0590 743005	146.000	EADY	40.00000	5840.00		
FURNISH AND MAINTAIN PORTABLE LIGHT						
ASSEMBLY						
0600 743006	8002.000	EADY	0.22000	1760.44		
PLASTIC DRUMS						
0610 743007	1048.000	hour	75.00000	78600.00		
TRAFFIC OFFICERS						
0620 743008	23.000	EACH	28.00000	644.00		
REFLECTOR PANELS						
0630 743009	63.000	EADY	120.00000	7560.00		
FURNISH AND MAINTAIN TRUCK MOUNTED						
ATTENUATOR, TYPE I						
0640 743010	4.000	EADY	120.00000	480.00		
FURNISH AND MAINTAIN TRUCK MOUNTED						
ATTENUATOR, TYPE II						

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LETTING DATE : 11/19/13

DISTRICT : N1

SET-ASIDE :

=====			=====				=====			
			(6)		()		()			
			ZACK EXCAVATING INC							
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		

0650 743015	1020.000	LF	38.00000	38760.00						
FURNISH AND MAINTAIN PORTABLE PCC										
SAFETY BARRIER										

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SET-ASIDE :

		(6)	()	()
		ZACK EXCAVATING INC		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0660 743016	1260.000 LF	6.50000	8190.00	
RELOCATION PORATBLE SAFETY BARRIER				
0670 743023	5064.000 LFDY	0.30000	1519.20	
TEMPORARY BARRICADES, TYPE III				
0680 743024	6336.000 EADY	2.50000	15840.00	
TEMPORARY WARNING SIGNS AND PLAQUES				
0690 743025	2.000 EACH	1250.00000	2500.00	
INSTALL TEMPORARY IMPACT ATTENUATOR				
0700 743029	3.000 EACH	5600.00000	16800.00	
FURNISH TEMPORARY IMPACT ATTENUATOR -				
NON-GATING, REDIRECTIVE, TEST LEVEL 3				
0710 743030	4.000 EACH	1000.00000	4000.00	
RELOCATE TEMPORARY IMPACT ATTENUATOR				
0720 743031	1096.000 HOUR	80.00000	87680.00	
ATSSA CERTIFIED TRAFFIC CONTROL				
SUPERVISOR				
0730 743050	136.000 HOUR	50.66000	6889.76	
FLAGGER, NEW CASTLE COUNTY, STATE				
0740 743062	24.000 HOUR	73.46000	1763.04	
FLAGGER, NEW CASTLE COUNTY, STATE,				
OVERTIME				
0750 744505	2.000 EACH	335.00000	670.00	
ADJUST OR REPAIR EXISTING CONDUIT				
JUNCTION WELL				
0760 744520	5.000 EACH	854.50000	4272.50	
CONDUIT JUNCTION WELL, TYPE 1, PRECAST				
CONCRETE				
0770 744525	3.000 EACH	168.20000	504.60	
REMOVAL OF EXISTING JUNCTION WELL				
0780 744530	7.000 EACH	1250.00000	8750.00	
CONCUIT JUNCTION WELL, TYPE 11, PRECAST				
CONCRETE/ POLYMER LID-FRAME				
0790 744542	4.000 EACH	1550.00000	6200.00	
FURNISH & INSTALL FRAME AND LID FOR				
JUNCTION WELL, TYPE 14				
0800 744544	4.000 EACH	395.00000	1580.00	
ADJUST OR REPAIR EXISTING CONDUIT				
JUNCTION WELL				

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SET-ASIDE :

		(6)		()		()	
		ZACK EXCAVATING INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0810 745602	FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	610.000 LF	29.85000	18208.50			
0820 745604	FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	1150.000 LF	14.50000	16675.00			
0830 745606	FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	10.000 LF	21.00000	210.00			
0840 746501	FURNISH & INSTALL DOWN GUY AND ANCHOR	8.000 EACH	385.00000	3080.00			
0850 746511	CABLES, 1/#4 AWG	1050.000 LF	2.69000	2824.50			
0860 746512	CABLES, 1/#6 AWG	2106.000 LF	1.15000	2421.90			
0870 746515	INSULATED GROUND CABLES, 1/#6	643.000 LF	1.28000	823.04			
0880 746519	ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 40' POLE	4.000 EACH	3250.00000	13000.00			
0890 746527	CABLES, 1/#2 AWG	780.000 LF	3.09000	2410.20			
0900 746564	INSULATED GROUND CABLES, 1/#4	350.000 LF	2.53000	885.50			
0910 746598	INSULATED GROUND CABLE , 1/#2	260.000 LF	3.25000	845.00			
0920 746653	ELECTRICAL TESTING	LUMP	6200.00000	6200.00			
0930 746710	REMOVAL OF DOWN GUY AND ANCHOR	4.000 EACH	350.00000	1400.00			
0940 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	220.000 LF	12.40000	2728.00			
0950 746830	REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	1.400 CY	410.00000	574.00			
0960 746852	POLE BASE, TYPE 6	4.000 EACH	810.00000	3240.00			

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SET-ASIDE :

		(6)			()			()
		ZACK EXCAVATING INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 746924	FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	1650.000 LF	21.20000	34980.00				
0980 747514	CABINET BASE, TYPE F	1.000 EACH	1450.00000	1450.00				
0990 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1288.000 SF	5.60000	7212.80				
1000 748019	TEMPORARY MARKINGS, PAINT, 4"	9600.000 LF	0.28000	2688.00				
1010 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	750.000 SF	1.25000	937.50				
1020 748027	PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	184.000 LF	4.50000	828.00				
1030 748518	BLACKOUT TAPE, 6"	62.000 LF	4.00000	248.00				
1040 748526	TEMPORARY MARKINGS, TAPE, 6"	1200.000 LF	3.10000	3720.00				
1050 748530	REMOVAL OF PAVEMENT STRIPING	1575.000 SF	3.60000	5670.00				
1060 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	12223.000 LF	0.52000	6355.96				
1070 748549	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	5202.000 LF	1.65000	8583.30				
1080 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	80.000 EACH	85.00000	6800.00				
1090 749690	INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	283.000 SF	15.00000	4245.00				
1100 759004	FIELD OFFICE, TYPE I	4.000 EAMO	2100.00000	8400.00				
1110 760502	PAVEMENT MILLING, TAPER CUT	1222.000 SYIN	3.00000	3666.00				

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 12/18/13

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : ROAD A / SR 7 / CENTER BLVD INTERSECTION IMPROVEMENTS

CALL ORDER : 004

CONTRACT ID : T201309003.01

COUNTIES : NEW CASTLE

LETTING DATE : 11/19/13

DISTRICT : N1

SET-ASIDE :

			(6)		()		()
			ZACK EXCAVATING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1120 760507	PROFILE MILLING, HOT-MIX	19692.000 SYIN	0.75000	14769.00			
1130 762001	SAW CUTTING, HOT MIX	2535.000 LF	2.00000	5070.00			
1140 762002	SAW CUTTING, CONCRETE, FULL DEPTH	50.000 LF	25.00000	1250.00			
1150 763000	INITIAL EXPENSE	LUMP	80000.00000	80000.00			
1160 763501	CONSTRUCTION ENGINEERING	LUMP	22000.00000	22000.00			
1170 763508	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LUMP	9500.00000	9500.00			
1180 763509	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	4.000 EAMO	550.00000	2200.00			
SECTION TOTALS			\$	1,711,987.51	\$		\$
CONTRACT TOTALS			\$	1,711,987.51	\$	0.00	\$
DBE GOALS			10	%		%	%