

TABULATION OF BIDS
FINAL

CONTRACT TITLE : GOVERNOR PRINTZ BOULEVARD RESTORATION

CALL ORDER : 001

CONTRACT ID : T201404401.01

COUNTIES : NEW CASTLE

LETTING DATE : 10/25/13

DISTRICT : N2

STATE/FEDERAL AID NO: T201404401

CONTRACT TIME : 26 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201404401

THE PURPOSE OF THIS PROJECT IS TO RESTORE GOVERNOR PRINTZ

BOULEVARD TO THE CONDITIONS PRIOR TO NEW CASTLE COUNTY'S

SEWER PROJECT. GOVERNOR PRINTZ BOULEVARD HAS BEEN REDUCED TO ONE LANE IN EACH DIRECTION FOR THE PAST TWO YEARS DUE TO

ONE LANE IN EACH DIRECTION FOR THE PAST TWO YEARS. DUE TO THE DELAY, THE DEPARTMENT HAS DEVELOPED AN AGREEMENT WITH NE

THE DELAY, THE DEPARTMENT HAS DEVELOPED AN AGREEMENT WITH NEW CASTLE COUNTY TO RESTORE THE ROAD UNTIL SUCH TIME THAT THE

COUNTY TO RESTORE THE ROAD UNTIL SUCH TIME THAT THE
COUNTY COMES BACK TO CONTINUE THEIR SEWER PROJECT

COUNTY COMES BACK TO CONTINUE THEIR SEWER PROJECT.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/30/13 to vendor DIAMOND MATERIALS LLC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 787,455.91	114.5176%	100.0000%
1	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	\$ 687,628.91	100.0000%	87.3228%
2	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$ 757,355.90	110.1402%	96.1776%
3	DAISY CONSTRUCTION COMPANY, 102 LARCH CIRCLE, NEWPORT, DE, 19804	\$ 847,799.83	123.2932%	107.6631%
4	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 852,607.23	123.9923%	108.2736%

(0) ENGINEER'S ESTIMATE				(1) DIAMOND MATERIALS LLC		(2) GREGGO & FERRARA INC		
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD								
0010 201000		LUMP	5000.00000	5000.00	3000.00000	3000.00	7500.00000	7500.00
CLEARING AND GRUBBING								
0020 202000		2300.000 CY	16.01809	36841.61	6.00000	13800.00	13.00000	29900.00
EXCAVATION AND EMBANKMENT								
0030 251000		1351.000 LF	1.97339	2666.05	2.10000	2837.10	3.30000	4458.30
SILT FENCE								
0040 252000		11.000 EACH	122.98801	1352.87	121.94000	1341.34	130.00000	1430.00
INLET SEDIMENT CONTROL, DRAINAGE INLET								
0050 302007		815.000 CY	53.43527	43549.75	31.50000	25672.50	48.00000	39120.00
GRADED AGGREGATE BASE COURSE, TYPE B								
0060 302513		402.000 CY	60.00000	24120.00	32.00000	12864.00	48.00000	19296.00
CRUSHED P.C.C. BASE COURSE								
0070 401801		1590.000 TON	75.00000	119250.00	67.10000	106689.00	73.00000	116070.00
WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)								

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		(0)		(1)		(2)		
		ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		GREGGO & FERRARA INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 401810	WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	2896.000 TON	70.00000	202720.00	61.00000	176656.00	70.00000	202720.00

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		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		GREGGO & FERRARA INC	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	1458.000 TON	60.00000	87480.00	61.00000	88938.00	70.00000	102060.00
0100 401836 THIN WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22	974.000 TON	65.00000	63310.00	78.00000	75972.00	88.00000	85712.00
0110 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	9.000 EACH	819.17602	7372.58	950.00000	8550.00	850.00000	7650.00
0120 710506 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	9.000 EACH	701.79388	6316.14	650.00000	5850.00	850.00000	7650.00
0130 732002 TOPSOIL, 6" DEPTH	1067.000 SY	5.34199	5699.90	7.17000	7650.39	9.30000	9923.10
0140 734013 PERMANENT GRASS SEEDING, DRY GROUND	1067.000 SY	1.10853	1182.80	1.05000	1120.35	3.20000	3414.40
0150 743000 MAINTENANCE OF TRAFFIC	LUMP	10000.00000	10000.00	15000.00000	15000.00	4000.00000	4000.00
0160 743001 ARROWPANELS, TYPE A	30.000 EADY	22.00000	660.00	21.00000	630.00	23.00000	690.00
0170 743006 PLASTIC DRUMS	9017.000 EADY	0.21893	1974.09	0.26000	2344.42	0.67000	6041.39
0180 743008 REFLECTOR PANELS	40.000 EACH	18.22617	729.05	23.10000	924.00	26.00000	1040.00
0190 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	10.000 EADY	157.55984	1575.60	105.00000	1050.00	160.00000	1600.00
0200 743015 FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	2000.000 LF	5.00000	10000.00	27.21000	54420.00	13.00000	26000.00
0210 743023 TEMPORARY BARRICADES, TYPE III	13660.000 LFDY	1.67000	22812.20	0.26000	3551.60	0.38000	5190.80
0220 743024 TEMPORARY WARNING SIGNS AND PLAQUES	3290.000 EADY	2.94000	9672.60	2.36000	7764.40	4.00000	13160.00
0230 743025 INSTALL TEMPORARY IMPACT ATTENUATOR	2.000 EACH	1000.00000	2000.00	1050.00000	2100.00	1100.00000	2200.00
0240 743029 FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	2.000 EACH	1000.00000	2000.00	3045.00000	6090.00	3100.00000	6200.00

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			ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 743050	128.000	HOUR	50.66000	6484.48	50.66000	6484.48	50.66000	6484.48
FLAGGER, NEW CASTLE COUNTY, STATE								
0260 748015	134.000	SF	8.59210	1151.34	5.25000	703.50	8.00000	1072.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0270 748530	1125.000	SF	3.69077	4152.12	3.15000	3543.75	1.70000	1912.50
REMOVAL OF PAVEMENT STRIPING								
0280 748548	26029.000	LF	0.59469	15479.19	0.44000	11452.76	0.37000	9630.73
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"								
0290 749687	42.000	EACH	62.68179	2632.64	63.00000	2646.00	41.00000	1722.00
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST								
0300 749690	342.000	SF	9.01971	3084.74	13.13000	4490.46	7.70000	2633.40
INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS								
0310 760502	4131.000	SYIN	1.71147	7070.08	1.26000	5205.06	1.60000	6609.60
PAVEMENT MILLING, TAPER CUT								
0320 761001	220.000	SY	8.59533	1890.97	17.39000	3825.80	19.00000	4180.00
BUTT JOINTS, HOT MIX								
0330 762001	5308.000	LF	1.06221	5638.21	1.50000	7962.00	1.90000	10085.20
SAW CUTTING, HOT MIX								
0340 763000		LUMP	35793.45050	35793.45	12000.00000	12000.00	6000.00000	6000.00
INITIAL EXPENSE								
0350 763501		LUMP	35793.45050	35793.45	4500.00000	4500.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
SECTION TOTALS			\$	787,455.91	\$	687,628.91	\$	757,355.90
CONTRACT TOTALS			\$	787,455.91	\$	687,628.91	\$	757,355.90
DBE GOALS			0	%		%		%

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SET-ASIDE :

			(3)		(4)		()	
			DAISY CONSTRUCTION COMPANY		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	12000.00000	12000.00	500.00000	500.00		
	CLEARING AND GRUBBING							
0020 202000		2300.000 CY	20.00000	46000.00	12.00000	27600.00		
	EXCAVATION AND EMBANKMENT							
0030 251000		1351.000 LF	2.25000	3039.75	2.20000	2972.20		
	SILT FENCE							
0040 252000		11.000 EACH	300.00000	3300.00	180.00000	1980.00		
	INLET SEDIMENT CONTROL, DRAINAGE INLET							
0050 302007		815.000 CY	47.50000	38712.50	30.00000	24450.00		
	GRADED AGGREGATE BASE COURSE, TYPE B							
0060 302513		402.000 CY	40.00000	16080.00	35.00000	14070.00		
	CRUSHED P.C.C. BASE COURSE							
0070 401801		1590.000 TON	72.50000	115275.00	85.50000	135945.00		
	WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (CARBONATE STONE)							
0080 401810		2896.000 TON	71.00000	205616.00	69.00000	199824.00		
	WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22							
0090 401819		1458.000 TON	65.00000	94770.00	68.00000	99144.00		
	WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22							
0100 401836		974.000 TON	86.00000	83764.00	105.00000	102270.00		
	THIN WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22							
0110 710001		9.000 EACH	1400.00000	12600.00	1700.00000	15300.00		
	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET							
0120 710506		9.000 EACH	1050.00000	9450.00	1050.00000	9450.00		
	ADJUST AND REPAIR EXISTING SANITARY MANHOLE							
0130 732002		1067.000 SY	9.50000	10136.50	11.00000	11737.00		
	TOPSOIL, 6" DEPTH							
0140 734013		1067.000 SY	2.50000	2667.50	3.80000	4054.60		
	PERMANENT GRASS SEEDING, DRY GROUND							
0150 743000		LUMP	11000.00000	11000.00	25000.00000	25000.00		
	MAINTENANCE OF TRAFFIC							

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			DAISY CONSTRUCTION COMPANY		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0160 743001	30.000	EADY	25.00000	750.00	30.00000	900.00		
ARROWPANELS, TYPE A								
0170 743006	9017.000	EADY	0.30000	2705.10	0.35000	3155.95		
PLASTIC DRUMS								
0180 743008	40.000	EACH	26.00000	1040.00	20.00000	800.00		
REFLECTOR PANELS								
0190 743010	10.000	EADY	450.00000	4500.00	125.00000	1250.00		
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE II								
0200 743015	2000.000	LF	24.00000	48000.00	28.00000	56000.00		
FURNISH AND MAINTAIN PORTABLE PCC								
SAFETY BARRIER								
0210 743023	13660.000	LFDY	0.30000	4098.00	0.20000	2732.00		
TEMPORARY BARRICADES, TYPE III								
0220 743024	3290.000	EADY	6.00000	19740.00	3.00000	9870.00		
TEMPORARY WARNING SIGNS AND PLAQUES								
0230 743025	2.000	EACH	1200.00000	2400.00	2000.00000	4000.00		
INSTALL TEMPORARY IMPACT ATTENUATOR								
0240 743029	2.000	EACH	3400.00000	6800.00	4000.00000	8000.00		
FURNISH TEMPORARY IMPACT ATTENUATOR -								
NON-GATING, REDIRECTIVE, TEST LEVEL 3								
0250 743050	128.000	HOOR	50.66000	6484.48	50.66000	6484.48		
FLAGGER, NEW CASTLE COUNTY, STATE								
0260 748015	134.000	SF	9.00000	1206.00	10.00000	1340.00		
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0270 748530	1125.000	SF	2.00000	2250.00	4.00000	4500.00		
REMOVAL OF PAVEMENT STRIPING								
0280 748548	26029.000	LF	0.50000	13014.50	0.75000	19521.75		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
0290 749687	42.000	EACH	70.00000	2940.00	125.00000	5250.00		
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGN(S) ON SINGLE SIGN POST								
0300 749690	342.000	SF	15.00000	5130.00	9.00000	3078.00		
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGNS ON MULTIPLE SIGN POSTS								
0310 760502	4131.000	SYIN	2.50000	10327.50	2.75000	11360.25		
PAVEMENT MILLING, TAPER CUT								

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			DAISY CONSTRUCTION COMPANY		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 761001	BUTT JOINTS, HOT MIX	220.000 SY	23.00000	5060.00	8.00000	1760.00		
0330 762001	SAW CUTTING, HOT MIX	5308.000 LF	2.25000	11943.00	1.00000	5308.00		
0340 763000	INITIAL EXPENSE	LUMP	25000.00000	25000.00	25000.00000	25000.00		
0350 763501	CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	8000.00000	8000.00		
SECTION TOTALS			\$	847,799.83	\$	852,607.23	\$	
CONTRACT TOTALS			\$	847,799.83	\$	852,607.23	\$	
DBE GOALS				%		%		%