

TABULATION OF BIDS

FINAL

CONTRACT TITLE : MAIN STREET NEWARK REHABILITATION AND PEDESTRIAN IMPROVEMENT

CALL ORDER : 001

CONTRACT ID : T201606114.01

COUNTIES : NEW CASTLE

LETTING DATE : 11/27/18

DISTRICT : G1

STATE/FEDERAL AID NO: NH-N018(20)

CONTRACT TIME : 610 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : NH-N018(20)

MAIN STREET NEWARK REHABILITATION AND PEDESTRIAN IMPROVEMENT

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/10/19 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$	13,066,855.45	\$ 43,566,855.45	130.6845%	100.0000%
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, D\$	\$	11,787,440.76	\$ 33,337,440.76	100.0000%	76.5202%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MI\$	\$	12,379,996.38	\$ 37,879,996.38	113.6260%	86.9468%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) A-DEL CONSTRUCTION CO INC		(2) MUMFORD & MILLER CONCRETE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 201000 CLEARING AND GRUBBING	LUMP	50000.00000	50000.00	10000.00000	10000.00	35000.00000	35000.00
0020 202000 EXCAVATION AND EMBANKMENT	2184.000 CY	30.00000	65520.00	30.00000	65520.00	35.00000	76440.00
0030 202003 UNDERCUT EXCAVATION	97.000 CY	40.00000	3880.00	45.00000	4365.00	45.00000	4365.00
0040 207000 STRUCTURAL EXCAVATION	1819.000 CY	35.00000	63665.00	37.00000	67303.00	10.00000	18190.00
0050 207020 STRUCTURAL BACKFILL, (BORROW TYPE B)	1731.000 CY	35.00000	60585.00	50.00000	86550.00	15.00000	25965.00
0060 209001 BORROW, TYPE A	97.000 CY	25.00000	2425.00	38.00000	3686.00	46.50000	4510.50
0070 209004 BORROW, TYPE C	273.000 CY	40.00000	10920.00	38.00000	10374.00	45.50000	12421.50
0080 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	400000.00000	400000.00	105000.00000	105000.00	375000.00000	375000.00
0090 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	30375.000 SY	30.00000	911250.00	17.00000	516375.00	21.00000	637875.00
0100 301001 GRADED AGGREGATE BASE COURSE, TYPE B	653.000 CY	40.00000	26120.00	65.00000	42445.00	90.00000	58770.00
0110 401007 SUPERPAVE TYPE C, PG 76-22 (CARBONATE STONE)	4590.000 TON	75.00000	344250.00	100.00000	459000.00	126.50000	580635.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 401014 SUPERPAVE TYPE B, PG 64-22	4323.000 TON	80.00000	345840.00	78.00000	337194.00	86.50000	373939.50
0130 401021 SUPERPAVE TYPE BCBC, PG 64-22	8543.000 TON	105.00000	897015.00	73.00000	623639.00	85.50000	730426.50
0140 401037 SUPERPAVE TYPE B, PG 64-22, WEDGE	4323.000 TON	90.00000	389070.00	78.00000	337194.00	87.50000	378262.50
0150 601032 REINFORCED CONCRETE PIPE, 15", CLASS IV	2281.000 LF	55.00000	125455.00	75.00000	171075.00	100.00000	228100.00
0160 601037 REINFORCED CONCRETE PIPE, 30", CLASS IV	72.000 LF	85.00000	6120.00	120.00000	8640.00	165.00000	11880.00
0170 602003 DRAINAGE INLET, 34" X 24"	26.000 EACH	4000.00000	104000.00	3600.00000	93600.00	3055.00000	79430.00
0180 602004 DRAINAGE INLET, 48" X 30"	3.000 EACH	4500.00000	13500.00	3900.00000	11700.00	3960.00000	11880.00
0190 602011 DRAINAGE INLET, 72" X 72"	2.000 EACH	7500.00000	15000.00	6300.00000	12600.00	7310.00000	14620.00
0200 602035 MANHOLE, ROUND	2.000 EACH	5000.00000	10000.00	4300.00000	8600.00	3850.00000	7700.00
0210 602102 REPLACE MANHOLE COVER(S)	77.000 EACH	1000.00000	77000.00	400.00000	30800.00	280.00000	21560.00
0220 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	70.000 EACH	1500.00000	105000.00	1800.00000	126000.00	1000.00000	70000.00
0230 602132 ADJUSTING AND REPAIRING EXISTING MANHOL	154.000 EACH	600.00000	92400.00	1700.00000	261800.00	825.00000	127050.00
0240 602502 CONVERTING EXISTING CATCH BASIN TO MANHOLE	2.000 EACH	5000.00000	10000.00	1900.00000	3800.00	4000.00000	8000.00
0250 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	140.000 LF	40.00000	5600.00	46.00000	6440.00	49.00000	6860.00
0260 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	605.000 LF	45.00000	27225.00	46.50000	28132.50	49.50000	29947.50
0270 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3-6	37.000 LF	40.00000	1480.00	60.00000	2220.00	50.00000	1850.00
0280 701500 PORTLAND CEMENT CONCRETE CURB, TYPE 1, MODIFIED	8996.000 LF	45.00000	404820.00	35.00000	314860.00	48.85000	439454.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	16993.000	SF	8.00000	135944.00	11.00000	186923.00	15.00000	254895.00
0300 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	4026.000	SF	11.00000	44286.00	16.00000	64416.00	19.25000	77500.50
0310 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	823.000	SF	30.00000	24690.00	35.00000	28805.00	37.50000	30862.50
0320 705504 BRICK AND/OR BLOCK SIDEWALK	15041.000	SF	26.50000	398586.50	27.12000	407911.92	26.75000	402346.75
0330 705510 TREE GRATE	3.000	EACH	2500.00000	7500.00	4000.00000	12000.00	2500.00000	7500.00
0340 705511 BIKE RACKS	10.000	EACH	1000.00000	10000.00	1044.15000	10441.50	850.00000	8500.00
0350 709501 TRENCH DRAIN, 20" WIDE	644.000	LF	400.00000	257600.00	341.23000	219752.12	315.00000	202860.00
0360 710001 ADJUST WATER SERVICES	30.000	EACH	2000.00000	60000.00	1047.58000	31427.40	1950.00000	58500.00
0370 710002 ADJUST WATER VALVE BOXES	212.000	EACH	300.00000	63600.00	770.51000	163348.12	555.00000	117660.00
0380 710003 ADJUST FIRE HYDRANTS	6.000	EACH	1500.00000	9000.00	1710.31000	10261.86	1250.00000	7500.00
0390 710008 DUCTILE IRON PIPE, CLASS 52, CEMENT LINED, 6"	450.000	LF	75.00000	33750.00	98.89000	44500.50	80.00000	36000.00
0400 710010 DUCTILE IRON PIPE, CLASS 52, CEMENT LINED, 10"	20.000	LF	80.00000	1600.00	124.32000	2486.40	160.00000	3200.00
0410 710121 GATE VALVES, 10"	15.000	EACH	2000.00000	30000.00	4900.21000	73503.15	3600.00000	54000.00
0420 710437 FIRE HYDRANT REMOVAL	13.000	EACH	2500.00000	32500.00	1294.19000	16824.47	2600.00000	33800.00
0430 710438 FIRE HYDRANTS	15.000	EACH	8000.00000	120000.00	6404.60000	96069.00	5500.00000	82500.00
0440 710441 HYDRANT TEE, 10" X 6"	15.000	EACH	1600.00000	24000.00	4013.49000	60202.35	2900.00000	43500.00
0450 710465 TAPPING SLEEVE AND VALVE, 10" X 6"	1.000	EACH	3000.00000	3000.00	8538.06000	8538.06	9500.00000	9500.00
0460 711001 ADJUST SANITARY SEWER LATERALS	30.000	EACH	1000.00000	30000.00	1382.36000	41470.80	1875.00000	56250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 727030 FENCE RELOCATION	135.000	LF	35.00000	4725.00	66.16000	8931.60	62.50000	8437.50
0480 727501 DECORATIVE FENCE - PARKLET	79.000	LF	110.00000	8690.00	173.47000	13704.13	165.00000	13035.00
0490 727502 MASONRY COLUMN	7.000	EACH	3500.00000	24500.00	6115.86000	42811.02	5750.00000	40250.00
0500 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	79475.000	SYIN	1.50000	119212.50	0.25000	19868.75	1.10000	87422.50
0510 762000 SAW CUTTING, BITUMINOUS CONCRETE	1216.000	LF	2.00000	2432.00	1.11000	1349.76	1.65000	2006.40
0520 762001 SAW CUTTING, CONCRETE, FULL DEPTH	3550.000	LF	7.00000	24850.00	4.17000	14803.50	4.35000	15442.50
0530 762004 BUTT JOINTS	37.000	SY	50.00000	1850.00	34.58000	1279.46	25.00000	925.00
0540 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	938000.00000	938000.00	1500000.00000	1500000.00	1250000.00000	1250000.00
0550 763501 CONSTRUCTION ENGINEERING		LUMP	938000.00000	938000.00	87389.09000	87389.09	250000.00000	250000.00
0560 763503 TRAINEE	1080.000	HOUR	0.80000	864.00	0.80000	864.00	0.80000	864.00
0570 763508 PROJECT CONTROL SYSTEM DEVELOPMENT		LUMP	5000.00000	5000.00	8729.00000	8729.00	8500.00000	8500.00
0580 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	20.000	EAMO	500.00000	10000.00	578.23000	11564.60	650.00000	13000.00
0590 763599 FIELD OFFICE, SPECIAL II	20.000	EAMO	5500.00000	110000.00	6826.06000	136521.20	7200.00000	144000.00
0600 801000 MAINTENANCE OF TRAFFIC		LUMP	1876000.00000	1876000.00	1000000.00000	1000000.00	1250000.00000	1250000.00
0610 802003 ARROW PANELS TYPE C	728.000	EADY	25.00000	18200.00	40.00000	29120.00	18.50000	13468.00
0620 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	9099.000	EADY	35.00000	318465.00	25.00000	227475.00	23.46000	213462.54
0630 805001 PLASTIC DRUMS	59641.000	EADY	0.25000	14910.25	0.75000	44730.75	0.35000	20874.35
0640 806001 TRAFFIC OFFICERS	1000.000	HOUR	75.00000	75000.00	75.00000	75000.00	75.00000	75000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	50.000	EADY	120.00000	6000.00	200.00000	10000.00	150.00000	7500.00
0660 810001 TEMPORARY WARNING SIGNS AND PLAQUES	135012.000	EADY	2.50000	337530.00	1.60000	216019.20	2.50000	337530.00
0670 811001 FLAGGER, NEW CASTLE COUNTY STATE	25024.000	HOURL	50.66000	1267715.84	72.00000	1801728.00	61.50000	1538976.00
0680 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	6256.000	HOURL	73.46000	459565.76	94.20000	589315.20	62.79000	392814.24
0690 813001 TEMPORARY BARRICADES, TYPE III	42440.000	LFDY	0.50000	21220.00	0.60000	25464.00	0.46000	19522.40
0700 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	4160.000	SF	5.00000	20800.00	3.00000	12480.00	7.00000	29120.00
0710 817003 TEMPORARY MARKINGS, PAINT, 4"	23104.000	LF	0.75000	17328.00	0.75000	17328.00	0.35000	8086.40
0720 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	886.000	SF	2.00000	1772.00	3.35000	2968.10	3.50000	3101.00
0730 817005 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	72.000	LF	2.00000	144.00	2.25000	162.00	5.00000	360.00
0740 817006 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	1865.000	LF	3.00000	5595.00	3.35000	6247.75	6.00000	11190.00
0750 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	11980.000	LF	0.60000	7188.00	0.75000	8985.00	0.69000	8266.20
0760 817014 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	463.000	LF	1.20000	555.60	1.50000	694.50	1.50000	694.50
0770 817015 PERFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, BIKE SYMBOL	17.000	EACH	340.00000	5780.00	350.00000	5950.00	435.00000	7395.00
0780 817017 PERFORMED RETROREFLECTIVE THERMOPLASTIC MARKINGS, HANDICAP SYMBOL	9.000	EACH	300.00000	2700.00	275.00000	2475.00	475.00000	4275.00
0790 817031 REMOVAL OF PAVEMENT STRIPING	11000.000	SF	2.00000	22000.00	3.75000	41250.00	2.50000	27500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0800 817500 PREFORMED THERMOPLASTIC DECORATIVE PAVEMENT SYSTEM	7626.000	SF	25.00000	190650.00	20.00000	152520.00	28.75000	219247.50
0810 817565 CURB PAINT	370.000	LF	3.00000	1110.00	2.00000	740.00	12.50000	4625.00
0820 819016 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	42.000	EACH	75.00000	3150.00	75.00000	3150.00	125.00000	5250.00
0830 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	384.000	EACH	75.00000	28800.00	60.00000	23040.00	90.00000	34560.00
0840 819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	12.000	SF	20.00000	240.00	4.50000	54.00	35.00000	420.00
0850 819511 PARKING METER POST ASSEMBLY	111.000	EACH	200.00000	22200.00	150.00000	16650.00	255.00000	28305.00
0860 825001 TUBULAR MARKERS	1062.000	EACH	50.00000	53100.00	56.00000	59472.00	75.00000	79650.00
0870 830001 CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	1.000	EACH	1100.00000	1100.00	1700.00000	1700.00	1515.00000	1515.00
0880 830005 CONDUIT JUNCTION WELL, TYPE 11, PRECAST/POLYMER LID-FRAME	20.000	EACH	910.00000	18200.00	1400.00000	28000.00	1315.00000	26300.00
0890 830006 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/POLYMER LID-FRAME	5.000	EACH	1130.00000	5650.00	1600.00000	8000.00	1500.00000	7500.00
0900 830008 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	14.000	EACH	300.00000	4200.00	550.00000	7700.00	500.00000	7000.00
0910 830019 FURNISH AND INSTALL PRECAST POLYMER COVER FOR JUNCTION WELL , TYPE 11	21.000	EACH	420.00000	8820.00	560.00000	11760.00	550.00000	11550.00
0920 830020 FURNISH AND INSTALL FRAME AND LID FOR JUNCTION WELL, TYPE 14	9.000	EACH	550.00000	4950.00	700.00000	6300.00	675.00000	6075.00
0930 831001 FURNISH AND INSTALL UP TO 3" FLEXIBLE METALLIC-LIQUID TIGHT CONDUIT	126.000	LF	35.00000	4410.00	35.00000	4410.00	35.00000	4410.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0940 831002 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	836.000 LF	34.00000	28424.00	46.00000	38456.00	45.00000	37620.00
0950 831003 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	32.000 LF	195.00000	6240.00	125.00000	4000.00	150.00000	4800.00
0960 831004 FURNISH AND INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	700.000 LF	12.00000	8400.00	17.00000	11900.00	15.75000	11025.00
0970 831006 FURNISH AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	207.000 LF	23.00000	4761.00	32.00000	6624.00	30.00000	6210.00
0980 831007 FURNISH AND INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (BORE)	322.000 LF	48.00000	15456.00	59.00000	18998.00	56.00000	18032.00
0990 834001 POLE BASE, TYPE 3	7.000 EACH	2600.00000	18200.00	6500.00000	45500.00	6000.00000	42000.00
1000 834005 POLE BASE, TYPE 4A	21.000 EACH	1000.00000	21000.00	1000.00000	21000.00	950.00000	19950.00
1010 835002 CABINET BASE TYPE M	1.000 EACH	1325.00000	1325.00	1400.00000	1400.00	1275.00000	1275.00
1020 835003 CABINET BASE TYPE P	5.000 EACH	900.00000	4500.00	1400.00000	7000.00	1275.00000	6375.00
1030 841001 FURNISH AND INSTALL WEATHERHEAD, UP TO 3", ON STEEL POLE	5.000 EACH	200.00000	1000.00	400.00000	2000.00	300.00000	1500.00
1040 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	1970.000 LF	13.00000	25610.00	18.00000	35460.00	17.00000	33490.00
1050 905001 SILT FENCE	26.000 LF	20.00000	520.00	6.50000	169.00	4.75000	123.50
1060 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	1.000 EACH	300.00000	300.00	375.00000	375.00	412.50000	412.50
1070 905005 INLET SEDIMENT CONTROL, CURB INLET	87.000 EACH	200.00000	17400.00	180.00000	15660.00	145.00000	12615.00
1080 908004 TOPSOIL, 6" DEPTH	300.000 SY	25.00000	7500.00	16.50000	4950.00	15.00000	4500.00

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1090 908014 PERMANENT GRASS SEEDING, DRY GROUND	300.000	SY	1.00000	300.00	3.00000	900.00	5.00000	1500.00
1100 911000 PLANTINGS		LUMP	2000.00000	2000.00	20000.00000	20000.00	20000.00000	20000.00
1110 911503 SOIL CELL	731.000	SF	50.00000	36550.00	50.00000	36550.00	85.00000	62135.00
SECTION TOTALS			\$	13,066,855.45	\$	11,787,440.76	\$	12,379,996.38
CONTRACT TOTALS			\$	13,066,855.45	\$	11,787,440.76	\$	12,379,996.38
COST PLUS TIME TOTALS			\$	43,566,855.45	\$	33,337,440.76	\$	37,879,996.38
DBE GOALS				15 %		15 %		15 %