

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 08/10/17

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : WARM MIX PATCHING, NORTH, OPEN END, FY18-20

CALL ORDER : 003

CONTRACT ID : T201706403.01

COUNTIES : NEW CASTLE

LETTING DATE : 07/11/17

DISTRICT : M6

STATE/FEDERAL AID NO: T201706403

CONTRACT TIME : 730 CALENDAR DAYS

CONTRACT DESCRIPTION :

PROJECT(S) : T201706403

THE PURPOSE OF THIS CONTRACT IS TO REPAIR SECTIONS OF
BITUMINOUS CONCRETE PAVEMENT ON ROADS IN DELDOT NORTH
DISTRICT. WORK INCLUDES SAW-CUTTING, MILLING, PAVING, CRACK
SEALING, REPLACING DAMAGED PAINT STRIPING, AND ADJUSTING AND
REPAIRING DRAINAGE INLETS AND MANHOLES.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/10/17 to vendor MUMFORD & MILLER CONCRETE, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST			
0	ENGINEER'S ESTIMATE	\$ 2,459,625.00	130.3973%	100.0000%			
1	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$ 1,886,255.00	100.0000%	76.6887%			
2	HARMONY CONSTRUCTION, INC., 305 WEST NEWPORT PIKE, WILMINGTON, DE, 19804	\$ 1,905,251.25	101.0071%	77.4610%			
3	GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$ 2,035,910.00	107.9340%	82.7732%			
4	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	\$ 2,160,522.40	114.5403%	87.8395%			
5	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804	\$ 2,543,957.50	134.8682%	103.4287%			
=====							
		(0)	(1)	(2)			
		ENGINEER'S ESTIMATE	MUMFORD & MILLER CONCRETE IN	HARMONY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	WARM MIX PATCHING ITEMS						
0010 202004	25.000 CY	60.00000	1500.00	38.00000	950.00	47.50000	1187.50
UNDERCUT EXCAVATION, PATCHING							
0020 301002	50.000 CY	70.00000	3500.00	56.50000	2825.00	100.00000	5000.00
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING							
0030 401029	3000.000 TON	120.00000	360000.00	81.25000	243750.00	77.00000	231000.00
SUPERPAVE TYPE C, PG 64-22, PATCHING							
0040 401030	9000.000 TON	100.00000	900000.00	74.45000	670050.00	72.00000	648000.00
SUPERPAVE TYPE B, PG 64-22, PATCHING							
0050 401540	500.000 TON	10.00000	5000.00	5.75000	2875.00	12.00000	6000.00
NIGHTTIME PAVING SURCHARGE, NEW CASTLE COUNTY							
0060 402000	220000.000 SYIN	1.50000	330000.00	1.20000	264000.00	1.55000	341000.00
BITUMINOUS CONCRETE PATCHING							
0070 403000	50.000 TON	120.00000	6000.00	109.50000	5475.00	125.00000	6250.00
BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE							

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		HARMONY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 504001	50000.000 LF CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE		3.00000	150000.00	2.55000	127500.00	1.30000	65000.00
0090 504002	4000.000 LF CRACK AND JOINT SEALING, 3/4 INCH TO 1 3/4 INCH WIDE		3.10000	12400.00	3.70000	14800.00	2.10000	8400.00
0100 602130	5.000 EACH ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET		1500.00000	7500.00	795.00000	3975.00	1325.00000	6625.00
0110 602131	5.000 EACH ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET		2000.00000	10000.00	885.00000	4425.00	2750.00000	13750.00
0120 602132	5.000 EACH ADJUSTING AND REPAIRING EXISTING MANHOL		1100.00000	5500.00	460.00000	2300.00	675.00000	3375.00
0130 602133	5.000 EACH REPAIRING EXISTING JUNCTION BOX		1100.00000	5500.00	1100.00000	5500.00	1100.00000	5500.00
0140 710002	5.000 EACH ADJUST WATER VALVE BOXES		415.00000	2075.00	365.00000	1825.00	430.00000	2150.00
0150 762000	7500.000 LF SAW CUTTING, BITUMINOUS CONCRETE		2.50000	18750.00	1.45000	10875.00	1.55000	11625.00
0160 762004	100.000 SY BUTT JOINTS		10.00000	1000.00	23.00000	2300.00	8.00000	800.00
0170 763000	LUMP INITIAL EXPENSE/DE-MOBILIZATION		30000.00000	30000.00	28500.00000	28500.00	47500.00000	47500.00
0180 763544	6.000 EACH ROAD LOCATION MOBILIZATION, ZONE 1		2000.00000	12000.00	950.00000	5700.00	120.00000	720.00
0190 763545	6.000 EACH ROAD LOCATION MOBILIZATION, ZONE 2		2000.00000	12000.00	950.00000	5700.00	270.00000	1620.00
0200 763546	7.000 EACH ROAD LOCATION MOBILIZATION, ZONE 3		2000.00000	14000.00	950.00000	6650.00	210.00000	1470.00
0210 763548	3.000 EACH ROAD LOCATION MOBILIZATION, ZONE 5		2000.00000	6000.00	950.00000	2850.00	210.00000	630.00
0220 801000	LUMP MAINTENANCE OF TRAFFIC		20000.00000	20000.00	5700.00000	5700.00	33500.00000	33500.00
0230 802003	50.000 EADY ARROW PANELS TYPE C		60.00000	3000.00	17.00000	850.00	30.00000	1500.00
0240 803001	500.000 EADY FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		100.00000	50000.00	65.00000	32500.00	82.50000	41250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) MUMFORD & MILLER CONCRETE IN		(2) HARMONY CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	25.000	EADY	80.00000	2000.00	45.00000	1125.00	165.00000	4125.00
0260 805001 PLASTIC DRUMS	3800.000	EADY	2.00000	7600.00	0.20000	760.00	0.35000	1330.00
0270 806001 TRAFFIC OFFICERS	250.000	HOURL	75.00000	18750.00	75.00000	18750.00	75.00000	18750.00
0280 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	65.000	EADY	210.00000	13650.00	96.50000	6272.50	135.00000	8775.00
0290 810001 TEMPORARY WARNING SIGNS AND PLAQUES	1100.000	EADY	10.00000	11000.00	20.00000	22000.00	2.50000	2750.00
0300 811001 FLAGGER, NEW CASTLE COUNTY STATE	4000.000	HOURL	55.00000	220000.00	73.20000	292800.00	71.85000	287400.00
0310 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	35.000	HOURL	80.00000	2800.00	106.50000	3727.50	107.75000	3771.25
0320 813001 TEMPORARY BARRICADES, TYPE III	400.000	LFDY	5.00000	2000.00	0.35000	140.00	0.40000	160.00
0330 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	4000.000	SF	12.00000	48000.00	4.40000	17600.00	4.25000	17000.00
0340 817003 TEMPORARY MARKINGS, PAINT, 4"	100000.000	LF	0.50000	50000.00	0.25000	25000.00	0.24000	24000.00
0350 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	100.000	SF	10.00000	1000.00	2.30000	230.00	2.20000	220.00
0360 817009 TEMPORARY MARKINGS, TAPE, 4"	1000.000	LF	2.50000	2500.00	2.00000	2000.00	1.95000	1950.00
0370 817010 TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	100.000	SF	13.00000	1300.00	13.75000	1375.00	13.25000	1325.00
0380 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	60000.000	LF	1.50000	90000.00	0.50000	30000.00	0.48000	28800.00
0390 817027 RAISED/RECESSED PAVEMENT MARKER	50.000	EACH	50.00000	2500.00	54.00000	2700.00	52.25000	2612.50
0400 846001 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	480.000	LF	35.00000	16800.00	15.00000	7200.00	14.25000	6840.00

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			ENGINEER'S ESTIMATE		MUMFORD & MILLER CONCRETE IN		HARMONY CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 908004	TOPSOIL, 6" DEPTH	200.000 SY	15.00000	3000.00	9.75000	1950.00	55.00000	11000.00
0420 908014	PERMANENT GRASS SEEDING, DRY GROUND	200.000 SY	5.00000	1000.00	3.75000	750.00	2.95000	590.00
SECTION TOTALS			\$	2,459,625.00	\$	1,886,255.00	\$	1,905,251.25
CONTRACT TOTALS			\$	2,459,625.00	\$	1,886,255.00	\$	1,905,251.25
DBE GOALS				0 %		%		%

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SET-ASIDE :

			(3)		(4)		(5)	
			GREGGO & FERRARA, INC		A-DEL CONSTRUCTION CO INC		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WARM MIX PATCHING ITEMS								
0010 202004	UNDERCUT EXCAVATION, PATCHING	25.000 CY	49.00000	1225.00	60.00000	1500.00	50.00000	1250.00
0020 301002	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	50.000 CY	59.00000	2950.00	79.00000	3950.00	50.00000	2500.00
0030 401029	SUPERPAVE TYPE C, PG 64-22, PATCHING	3000.000 TON	85.00000	255000.00	85.00000	255000.00	149.00000	447000.00
0040 401030	SUPERPAVE TYPE B, PG 64-22, PATCHING	9000.000 TON	78.00000	702000.00	74.00000	666000.00	144.00000	1296000.00
0050 401540	NIGHTTIME PAVING SURCHARGE, NEW CASTLE COUNTY	500.000 TON	13.00000	6500.00	5.65000	2825.00	15.00000	7500.00
0060 402000	BITUMINOUS CONCRETE PATCHING	220000.000 SYIN	1.50000	330000.00	1.90000	418000.00	1.00000	220000.00
0070 403000	BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	50.000 TON	210.00000	10500.00	85.00000	4250.00	60.00000	3000.00
0080 504001	CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	50000.000 LF	1.30000	65000.00	2.40000	120000.00	1.35000	67500.00
0090 504002	CRACK AND JOINT SEALING, 3/4 INCH TO 1 3/4 INCH WIDE	4000.000 LF	2.00000	8000.00	3.70000	14800.00	2.10000	8400.00
0100 602130	ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	5.000 EACH	1300.00000	6500.00	1250.00000	6250.00	1200.00000	6000.00
0110 602131	ADJUSTING AND REPAIRING EXISTING DOUBLE DRAINAGE INLET	5.000 EACH	1400.00000	7000.00	1350.00000	6750.00	1750.00000	8750.00
0120 602132	ADJUSTING AND REPAIRING EXISTING MANHOL	5.000 EACH	860.00000	4300.00	1250.00000	6250.00	1200.00000	6000.00
0130 602133	REPAIRING EXISTING JUNCTION BOX	5.000 EACH	860.00000	4300.00	950.00000	4750.00	700.00000	3500.00
0140 710002	ADJUST WATER VALVE BOXES	5.000 EACH	330.00000	1650.00	565.00000	2825.00	700.00000	3500.00
0150 762000	SAW CUTTING, BITUMINOUS CONCRETE	7500.000 LF	3.00000	22500.00	1.35000	10125.00	1.00000	7500.00

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			(3)		(4)		(5)	
			GREGGO & FERRARA, INC		A-DEL CONSTRUCTION CO INC		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 762004	BUTT JOINTS	100.000 SY	8.00000	800.00	19.15000	1915.00	10.00000	1000.00
0170 763000	INITIAL EXPENSE/DE-MOBILIZATION	LUMP	39000.00000	39000.00	45000.00000	45000.00	21000.00000	21000.00
0180 763544	ROAD LOCATION MOBILIZATION, ZONE 1	6.000 EACH	1000.00000	6000.00	100.00000	600.00	1.00000	6.00
0190 763545	ROAD LOCATION MOBILIZATION, ZONE 2	6.000 EACH	1000.00000	6000.00	100.00000	600.00	1.00000	6.00
0200 763546	ROAD LOCATION MOBILIZATION, ZONE 3	7.000 EACH	1000.00000	7000.00	100.00000	700.00	1.00000	7.00
0210 763548	ROAD LOCATION MOBILIZATION, ZONE 5	3.000 EACH	1000.00000	3000.00	100.00000	300.00	1.00000	3.00
0220 801000	MAINTENANCE OF TRAFFIC	LUMP	24000.00000	24000.00	3600.00000	3600.00	5000.00000	5000.00
0230 802003	ARROW PANELS TYPE C	50.000 EADY	170.00000	8500.00	50.00000	2500.00	19.00000	950.00
0240 803001	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	500.000 EADY	110.00000	55000.00	90.00000	45000.00	95.00000	47500.00
0250 804001	FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	25.000 EADY	160.00000	4000.00	100.00000	2500.00	25.00000	625.00
0260 805001	PLASTIC DRUMS	3800.000 EADY	3.00000	11400.00	2.00000	7600.00	0.50000	1900.00
0270 806001	TRAFFIC OFFICERS	250.000 HOUR	75.00000	18750.00	75.00000	18750.00	75.00000	18750.00
0280 808002	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	65.000 EADY	370.00000	24050.00	140.00000	9100.00	90.00000	5850.00
0290 810001	TEMPORARY WARNING SIGNS AND PLAQUES	1100.000 EADY	42.00000	46200.00	125.00000	137500.00	3.30000	3630.00
0300 811001	FLAGGER, NEW CASTLE COUNTY STATE	4000.000 HOUR	66.00000	264000.00	68.55000	274200.00	65.00000	260000.00
0310 811013	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	35.000 HOUR	97.00000	3395.00	100.00000	3500.00	94.20000	3297.00
0320 813001	TEMPORARY BARRICADES, TYPE III	400.000 LFDY	6.50000	2600.00	1.00000	400.00	0.55000	220.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA, INC		(4) A-DEL CONSTRUCTION CO INC		(5) DIAMOND MATERIALS LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	4000.000 SF	4.20000	16800.00	4.13000	16520.00	4.27000	17080.00
0340 817003 TEMPORARY MARKINGS, PAINT, 4"	100000.000 LF	0.24000	24000.00	0.23000	23000.00	0.24000	24000.00
0350 817004 TEMPORARY MARKINGS, PAINT, SYMBOL/LEGEN	100.000 SF	2.20000	220.00	2.13000	213.00	2.20000	220.00
0360 817009 TEMPORARY MARKINGS, TAPE, 4"	1000.000 LF	2.00000	2000.00	1.91000	1910.00	1.98000	1980.00
0370 817010 TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS	100.000 SF	13.00000	1300.00	12.76000	1276.00	13.20000	1320.00
0380 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	60000.000 LF	0.47000	28200.00	0.47000	28200.00	0.48000	28800.00
0390 817027 RAISED/RECESSED PAVEMENT MARKER	50.000 EACH	51.00000	2550.00	50.50000	2525.00	52.23000	2611.50
0400 846001 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	480.000 LF	14.00000	6720.00	13.83000	6638.40	14.30000	6864.00
0410 908004 TOPSOIL, 6" DEPTH	200.000 SY	12.00000	2400.00	12.00000	2400.00	13.19000	2638.00
0420 908014 PERMANENT GRASS SEEDING, DRY GROUND SECTION TOTALS	200.000 SY	3.00000	600.00	4.00000	800.00	1.50000	300.00
		\$	2,035,910.00	\$	2,160,522.40	\$	2,543,957.50
CONTRACT TOTALS		\$	2,035,910.00	\$	2,160,522.40	\$	2,543,957.50
DBE GOALS			%		%		%