

DATE : 12/14/17

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : US 40, PULASKI HIGHWAY/SR 72, WRANGLE HILL ROAD (INCLUDES DE

CALL ORDER : 003

CONTRACT ID : T200411901.01

COUNTIES : NEW CASTLE

LETTING DATE : 11/14/17

DISTRICT : G2

STATE/FEDERAL AID NO: ESTP-N018(10)

CONTRACT TIME : 1047 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : T200411901

US 40, Pulaski Highway/SR 72, Wrangle Hill Road (Includes De

1 Laws Road Intersection)

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 12/14/17 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK		VENDOR NAME				TOTAL BID		% OVER LOW BID		% OVER EST			
0		ENGINEER'S ESTIMATE				\$	12,109,344.45	95.4561%		100.0000%			
1		A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331				\$	12,685,776.80	100.0000%		104.7602%			
2		GREGGO & FERRARA, INCORPORATED, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720				\$	13,420,029.12	105.7880%		110.8237%			
3		JJID INC, 100 JULIAN LANE, BEAR, DE, 19701				\$	14,333,078.20	112.9854%		118.3638%			
4		DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804				\$	14,338,570.17	113.0287%		118.4091%			
=====													
				(0)		(1)		(2)					
				ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA, INC					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	

SECTION 0001				ROAD									
0010 201000				LUMP		75000.00000		75000.00		75000.00000		75000.00	
CLEARING AND GRUBBING													
0020 202000				26557.000 CY		10.00000		265570.00		10.50000		278848.50	
EXCAVATION AND EMBANKMENT													
0030 202573				20.000 EACH		500.00000		10000.00		200.00000		4000.00	
TEST HOLES													
0040 203000				280.000 CY		30.00000		8400.00		36.00000		10080.00	
CHANNEL EXCAVATION													
0050 207000				750.000 CY		30.00000		22500.00		50.00000		37500.00	
EXCAVATION AND BACKFILL FOR STRUCTURES													
0060 207501				LUMP		234000.00000		234000.00		45000.00000		45000.00	
SHEETING AND SHORING													
0070 208000				491.000 CY		15.00000		7365.00		30.00000		14730.00	
EXCAVATION AND BACKFILLING FOR PIPE													
TRENCHES													
0080 208001				73.000 CY		200.00000		14600.00		250.00000		18250.00	
FLOWABLE FILL													
0090 209001				8924.000 CY		20.00000		178480.00		20.00000		178480.00	
BORROW, TYPE A													
0100 209002				389.000 CY		40.00000		15560.00		42.00000		16338.00	
BORROW, TYPE B													

DELAWARE DEPARTMENT OF TRANSPORTATION

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			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA, INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 209003 BORROW, TYPE C	1200.000 CY		20.00000	24000.00	30.00000	36000.00	21.00000	25200.00
0120 209006 BORROW, TYPE F	18810.000 CY		10.00000	188100.00	12.00000	225720.00	12.00000	225720.00
0130 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	3552.000 CY		24.00000	85248.00	18.00000	63936.00	28.00000	99456.00
0140 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP		200000.00000	200000.00	120000.00000	120000.00	120000.00000	120000.00
0150 212000 UNDERCUT EXCAVATION	2800.000 CY		15.00000	42000.00	15.75000	44100.00	21.00000	58800.00
0160 302007 GRADED AGGREGATE BASE COURSE, TYPE B	13338.000 CY		40.00000	533520.00	43.00000	573534.00	35.00000	466830.00
0170 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	218.000 CY		65.00000	14170.00	66.00000	14388.00	44.00000	9592.00
0180 302011 DELAWARE NO. 3 STONE	61.000 TON		45.00000	2745.00	40.00000	2440.00	35.00000	2135.00
0190 302012 DELAWARE NO. 57 STONE	62.000 TON		55.00000	3410.00	40.00000	2480.00	29.00000	1798.00
0200 401816 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22	8321.000 TON		70.00000	582470.00	71.50000	594951.50	75.00000	624075.00
0210 401819 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	21900.000 TON		60.00000	1314000.00	58.00000	1270200.00	71.00000	1554900.00
0220 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	273.000 TON		100.00000	27300.00	105.00000	28665.00	100.00000	27300.00
0230 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	478.000 TON		80.00000	38240.00	110.00000	52580.00	98.00000	46844.00
0240 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	1091.000 TON		75.00000	81825.00	100.00000	109100.00	98.00000	106918.00

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		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA, INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 401833	5528.000 TON	75.00000	414600.00	80.00000	442240.00	82.00000	453296.00
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)							

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DISTRICT : G2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) A-DEL CONSTRUCTION CO INC		(2) GREGGO & FERRARA, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 402000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	2200.000 TON	110.00000	242000.00	60.00000	132000.00	200.00000	440000.00
0270 503001 PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	10.000 SY	350.00000	3500.00	450.00000	4500.00	300.00000	3000.00
0280 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	30.000 CY	500.00000	15000.00	1150.00000	34500.00	1100.00000	33000.00
0290 602736 PRECAST CONCRETE CULVERT	290.000 CY	1250.00000	362500.00	890.00000	258100.00	1200.00000	348000.00
0300 602738 PRECAST CONCRETE RETAINING WALL	55.000 CY	1250.00000	68750.00	1350.00000	74250.00	1800.00000	99000.00
0310 604000 BAR REINFORCEMENT, EPOXY COATED	3940.000 LB	1.50000	5910.00	2.50000	9850.00	2.00000	7880.00
0320 612001 REINFORCED CONCRETE PIPE, 12", CLASS II	50.000 LF	100.00000	5000.00	75.00000	3750.00	49.00000	2450.00
0330 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	833.000 LF	60.00000	49980.00	58.00000	48314.00	50.00000	41650.00
0340 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	4816.000 LF	50.00000	240800.00	60.00000	288960.00	52.00000	250432.00
0350 612005 REINFORCED CONCRETE PIPE, 24", CLASS II	554.000 LF	80.00000	44320.00	61.50000	34071.00	66.00000	36564.00
0360 612200 REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS III	44.000 LF	110.00000	4840.00	106.00000	4664.00	77.00000	3388.00
0370 612203 REINFORCED CONCRETE ELLIPTICAL PIPE, 34"X53", CLASS III	34.000 LF	200.00000	6800.00	207.00000	7038.00	170.00000	5780.00
0380 612505 PVC PIPE, 12"	178.000 LF	30.00000	5340.00	56.00000	9968.00	47.00000	8366.00
0390 614508 WATERMAIN AND ACCESSORIES	LUMP	150000.00000	150000.00	180000.00000	180000.00	190000.00000	190000.00
0400 617003 REINFORCED CONCRETE FLARED END SECTION, 18"	3.000 EACH	1000.00000	3000.00	1100.00000	3300.00	1100.00000	3300.00
0410 617005 REINFORCED CONCRETE FLARED END SECTION, 24"	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) A-DEL CONSTRUCTION CO INC		(2) GREGGO & FERRARA, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 617167 REINFORCED CONCRETE FLARED END SECTION, 34" X 53"	1.000	EACH	3000.00000	3000.00	3200.00000	3200.00	3500.00000	3500.00
0430 617515 HEADWALL	2.000	EACH	10000.00000	20000.00	7500.00000	15000.00	5000.00000	10000.00
0440 622007 STEEL SHEET PILES, PZ 22	6075.000	SF	30.00000	182250.00	24.50000	148837.50	33.00000	200475.00
0450 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	300.000	LF	25.00000	7500.00	23.00000	6900.00	28.00000	8400.00
0460 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	11204.000	LF	18.00000	201672.00	21.50000	240886.00	22.00000	246488.00
0470 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-4	10522.000	LF	15.00000	157830.00	20.00000	210440.00	20.00000	210440.00
0480 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8	206.000	LF	25.00000	5150.00	27.00000	5562.00	28.00000	5768.00
0490 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	1934.000	LF	20.00000	38680.00	22.00000	42548.00	22.00000	42548.00
0500 701031 CURB OPENING, 2' OPENING	1.000	EACH	1800.00000	1800.00	1000.00000	1000.00	1100.00000	1100.00
0510 705001 P.C.C. SIDEWALK, 4"	57866.000	SF	5.00000	289330.00	4.50000	260397.00	7.70000	445568.20
0520 705002 P.C.C. SIDEWALK, 6"	29404.000	SF	7.00000	205828.00	7.50000	220530.00	9.30000	273457.20
0530 705005 P. C. C. SIDEWALK, 8"	396.000	SF	10.00000	3960.00	13.00000	5148.00	14.00000	5544.00
0540 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	307.000	SF	40.00000	12280.00	30.00000	9210.00	35.00000	10745.00
0550 705528 TEMPORARY CURB RAMP	2.000	EACH	1500.00000	3000.00	1000.00000	2000.00	1500.00000	3000.00
0560 705529 RELOCATING TEMPORARY CURB RAMP	2.000	EACH	1000.00000	2000.00	250.00000	500.00	1500.00000	3000.00
0570 705530 TRIANGULAR CHANNELIZING ISLANDS	831.000	SF	20.00000	16620.00	25.00000	20775.00	39.00000	32409.00
0580 707005 UNDERDRAIN OUTLET	1.000	EACH	400.00000	400.00	500.00000	500.00	520.00000	520.00

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			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA, INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0590 708045	3.000	EACH	1500.00000	4500.00	3100.00000	9300.00	1900.00000	5700.00
LAWN INLET								
0600 708051	36.000	EACH	2700.00000	97200.00	3500.00000	126000.00	2200.00000	79200.00
DRAINAGE INLET, 34" X 24"								
0610 708052	49.000	EACH	3000.00000	147000.00	4000.00000	196000.00	2600.00000	127400.00
DRAINAGE INLET, 48" X 30"								
0620 708053	1.000	EACH	3500.00000	3500.00	4200.00000	4200.00	2500.00000	2500.00
DRAINAGE INLET, 48" X 48"								
0630 708054	1.000	EACH	4000.00000	4000.00	4500.00000	4500.00	4100.00000	4100.00
DRAINAGE INLET, 66" X 30"								
0640 708056	1.000	EACH	4500.00000	4500.00	6000.00000	6000.00	5300.00000	5300.00
DRAINAGE INLET, 66" X 66"								
0650 708058	2.000	EACH	5000.00000	10000.00	5500.00000	11000.00	4700.00000	9400.00
DRAINAGE INLET, 72" X 48"								
0660 708111	4.000	EACH	3500.00000	14000.00	4400.00000	17600.00	4100.00000	16400.00
MANHOLE, 48" X 30"								
0670 708112	5.000	EACH	4500.00000	22500.00	4300.00000	21500.00	3900.00000	19500.00
MANHOLE, 48" X 48"								
0680 708538	30.000	EACH	10000.00000	300000.00	9800.00000	294000.00	5500.00000	165000.00
SAND FILTER								
0690 708583	2.000	EACH	500.00000	1000.00	500.00000	1000.00	1400.00000	2800.00
PERSONNEL GRATE FOR PIPE INLET								
0700 708586	4.000	EACH	2500.00000	10000.00	3000.00000	12000.00	3400.00000	13600.00
JUNCTION BOX, 48" X 48"								
0710 708587	1.000	EACH	3000.00000	3000.00	4100.00000	4100.00	3800.00000	3800.00
JUNCTION BOX, 66" X 30"								
0720 710001	2.000	EACH	800.00000	1600.00	1350.00000	2700.00	1800.00000	3600.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0730 710002	1.000	EACH	1000.00000	1000.00	1600.00000	1600.00	1800.00000	1800.00
ADJUSTING AND REPAIRING EXISTING MANHOL								
0740 710506	8.000	EACH	1000.00000	8000.00	1200.00000	9600.00	1800.00000	14400.00
ADJUST AND REPAIR EXISTING SANITARY MANHOLE								
0750 712005	87.000	SY	80.00000	6960.00	40.00000	3480.00	45.00000	3915.00
RIPRAP, R-4								
0760 712006	308.000	SY	65.00000	20020.00	43.00000	13244.00	75.00000	23100.00
RIPRAP, R-5								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 712007 RIPRAP, R-6	300.000	SY	80.00000	24000.00	52.00000	15600.00	100.00000	30000.00
0780 712560 CHANNEL BED STABILIZATION	190.000	CY	175.00000	33250.00	130.00000	24700.00	130.00000	24700.00
0790 713001 GEOTEXTILES, STABILIZATION	34750.000	SY	1.50000	52125.00	2.10000	72975.00	1.20000	41700.00
0800 713002 GEOTEXTILES, SEPARATION	550.000	SY	3.00000	1650.00	3.50000	1925.00	2.40000	1320.00
0810 713003 GEOTEXTILES, RIPRAP	250.000	SY	4.00000	1000.00	3.50000	875.00	4.00000	1000.00
0820 715001 PERFORATED PIPE UNDERDRAINS, 6"	11252.000	LF	10.00000	112520.00	11.50000	129398.00	10.00000	112520.00
0830 715500 UNDERDRAIN OUTLET PIPE, 6"	19.000	LF	20.00000	380.00	40.00000	760.00	50.00000	950.00
0840 715505 TEMPORARY DRAINAGE PIPE, 15"	17.000	LF	30.00000	510.00	40.00000	680.00	55.00000	935.00
0850 715508 TEMPORARY DRAINAGE PIPE, 18"	52.000	LF	35.00000	1820.00	45.00000	2340.00	56.00000	2912.00
0860 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	8.000	EACH	1500.00000	12000.00	1300.00000	10400.00	2900.00000	23200.00
0870 716500 CONVERTING EXISTING MANHOLE TO JUNCTION BOX	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	2900.00000	2900.00
0880 718511 CURB/SIDEWALK OPENING	11.000	EACH	2000.00000	22000.00	3000.00000	33000.00	1100.00000	12100.00
0890 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	2163.000	LF	30.00000	64890.00	25.50000	55156.50	27.00000	58401.00
0900 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	4.000	EACH	3000.00000	12000.00	3100.00000	12400.00	3300.00000	13200.00
0910 720611 FLEXIBLE DELINEATOR, PERMANENT	14.000	EACH	60.00000	840.00	180.00000	2520.00	71.00000	994.00
0920 726001 END ANCHORAGE 31	4.000	EACH	750.00000	3000.00	800.00000	3200.00	820.00000	3280.00
0930 727012 VEHICULAR GATES	1.000	EACH	1000.00000	1000.00	5000.00000	5000.00	4700.00000	4700.00

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0940 727014	399.000	LF	1.50000	598.50	2.50000	997.50	4.10000	1635.90
CONSTRUCTION SAFETY FENCE								
0950 727015	58.000	EACH	300.00000	17400.00	300.00000	17400.00	110.00000	6380.00
MONUMENTS								
0960 727507	441.000	LF	60.00000	26460.00	120.00000	52920.00	130.00000	57330.00
BRIDGE SAFETY FENCE								
0970 727530	497.000	LF	40.00000	19880.00	76.00000	37772.00	79.00000	39263.00
WOOD FENCE, 8' HIGH								
0980 743000		LUMP	250000.00000	250000.00	75000.00000	75000.00	65000.00000	65000.00
MAINTENANCE OF TRAFFIC								
0990 743003	1600.000	EADY	15.00000	24000.00	25.00000	40000.00	50.00000	80000.00
ARROWPANELS, TYPE C								
1000 743004	480.000	EADY	70.00000	33600.00	95.00000	45600.00	93.00000	44640.00
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								
1010 743005	830.000	EADY	65.00000	53950.00	75.00000	62250.00	41.00000	34030.00
FURNISH AND MAINTAIN PORTABLE LIGHT								
ASSEMBLY								
1020 743006	371500.000	EADY	0.15000	55725.00	0.12000	44580.00	0.73000	271195.00
PLASTIC DRUMS								
1030 743007	750.000	HOUR	75.00000	56250.00	75.00000	56250.00	75.00000	56250.00
TRAFFIC OFFICERS								
1040 743010	1600.000	EADY	80.00000	128000.00	110.00000	176000.00	220.00000	352000.00
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE II								
1050 743023	206300.000	LFDY	0.50000	103150.00	0.15000	30945.00	0.40000	82520.00
TEMPORARY BARRICADES, TYPE III								
1060 743024	129900.000	EADY	1.50000	194850.00	0.30000	38970.00	2.20000	285780.00
TEMPORARY WARNING SIGNS AND PLAQUES								
1070 743031	2000.000	HOUR	50.00000	100000.00	95.00000	190000.00	64.00000	128000.00
ATSSA CERTIFIED TRAFFIC CONTROL								
SUPERVISOR								
1080 743050	12000.000	HOUR	50.66000	607920.00	69.00000	828000.00	75.00000	900000.00
FLAGGER, NEW CASTLE COUNTY, STATE								
1090 743062	2000.000	HOUR	73.46000	146920.00	70.00000	140000.00	99.00000	198000.00
FLAGGER, NEW CASTLE COUNTY, STATE,								
OVERTIME								

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : US 40, PULASKI HIGHWAY/SR 72, WRANGLE HILL ROAD (INCLUDES DE

CALL ORDER : 003

CONTRACT ID : T200411901.01

COUNTIES : NEW CASTLE

LETTING DATE : 11/14/17

DISTRICT : G2

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA, INC	
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1100 744506	6.000 EACH	2000.00000	12000.00	2000.00000	12000.00	2100.00000	12600.00
CONDUIT JUNCTION WELL, TYPE 7, PRECAST							
POLYMER CONCRETE							

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) A-DEL CONSTRUCTION CO INC		(2) GREGGO & FERRARA, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 744524 CONDUIT JUNCTION WELL, TYPE 5, PRECAST CONCRETE	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
1120 744530 CONDUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	32.000 EACH	1100.00000	35200.00	975.00000	31200.00	1000.00000	32000.00
1130 744531 CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	14.000 EACH	1400.00000	19600.00	1225.00000	17150.00	1300.00000	18200.00
1140 744532 CONDUIT JUNCTION WELL, TYPE 15, PRECAST CONCRETE/ POLYMET LID-FRAME	5.000 EACH	1200.00000	6000.00	1450.00000	7250.00	1500.00000	7500.00
1150 744544 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	4.000 EACH	500.00000	2000.00	450.00000	1800.00	460.00000	1840.00
1160 745602 FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	3290.000 LF	35.00000	115150.00	32.00000	105280.00	33.00000	108570.00
1170 745604 FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	12705.000 LF	15.00000	190575.00	13.00000	165165.00	13.00000	165165.00
1180 745606 FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	210.000 LF	25.00000	5250.00	23.00000	4830.00	23.00000	4830.00
1190 746517 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE	12.000 EACH	3250.00000	39000.00	3500.00000	42000.00	3600.00000	43200.00
1200 746518 ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE	7.000 EACH	3500.00000	24500.00	3700.00000	25900.00	3800.00000	26600.00
1210 746567 CABLES, 1/#1/0 AWG	450.000 LF	5.00000	2250.00	5.50000	2475.00	5.30000	2385.00
1220 746590 FURNISH & INSTALL GROUND ROD	22.000 EACH	125.00000	2750.00	100.00000	2200.00	110.00000	2420.00
1230 746614 POLE BASE EXTENSION	217.000 CF	300.00000	65100.00	95.00000	20615.00	9.00000	1953.00
1240 746847 POLE BASE, TYPE 3	10.000 EACH	2600.00000	26000.00	4150.00000	41500.00	4300.00000	43000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) A-DEL CONSTRUCTION CO INC		(2) GREGGO & FERRARA, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1250 746848 POLE BASE, TYPE 3A	5.000	EACH	3500.00000	17500.00	4600.00000	23000.00	4700.00000	23500.00
1260 746850 POLE BASE, TYPE 4A	12.000	EACH	1000.00000	12000.00	750.00000	9000.00	1200.00000	14400.00
1270 746852 POLE BASE, TYPE 6	19.000	EACH	1500.00000	28500.00	950.00000	18050.00	980.00000	18620.00
1280 746907 FURNISH & INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER	20000.000	LF	2.50000	50000.00	3.00000	60000.00	3.10000	62000.00
1290 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	3310.000	LF	13.00000	43030.00	13.75000	45512.50	15.00000	49650.00
1300 746926 FURNISH & INSTALL ELECTRICAL UTILITY SERVICE EQUIPMENT 120/240	4.000	EACH	3500.00000	14000.00	4100.00000	16400.00	4200.00000	16800.00
1310 747513 LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE (120/240; 100 AMP)	1.000	EACH	15000.00000	15000.00	10000.00000	10000.00	11000.00000	11000.00
1320 747514 CABINET BASE, TYPE F	1.000	EACH	1300.00000	1300.00	1100.00000	1100.00	1200.00000	1200.00
1330 747515 CABINET BASE, TYPE M	1.000	EACH	1500.00000	1500.00	1100.00000	1100.00	1200.00000	1200.00
1340 747516 CABINET BASE, TYPE P	3.000	EACH	930.00000	2790.00	1100.00000	3300.00	1200.00000	3600.00
1350 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	6547.000	SF	3.50000	22914.50	4.10000	26842.70	4.20000	27497.40
1360 748019 TEMPORARY MARKINGS, PAINT, 4"	88195.000	LF	0.15000	13229.25	0.60000	52917.00	0.59000	52035.05
1370 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	3777.000	SF	2.00000	7554.00	8.50000	32104.50	8.80000	33237.60
1380 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	455.000	LF	3.00000	1365.00	2.90000	1319.50	3.00000	1365.00
1390 748033 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	180.000	LF	2.00000	360.00	1.10000	198.00	1.10000	198.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1400 748502	347.000	EACH	30.00000	10410.00	28.00000	9716.00	29.00000	10063.00
RAISED/RECESSED PAVEMENT MARKER								
1410 748527	183.000	SF	15.00000	2745.00	12.75000	2333.25	14.00000	2562.00
TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS								
1420 748530	33008.000	SF	1.60000	52812.80	1.80000	59414.40	1.90000	62715.20
REMOVAL OF PAVEMENT STRIPING								
1430 748548	34915.000	LF	0.30000	10474.50	0.40000	13966.00	0.38000	13267.70
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
1440 748549	620.000	LF	2.00000	1240.00	1.00000	620.00	0.75000	465.00
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 10"								
1450 748553	22.000	EACH	250.00000	5500.00	325.00000	7150.00	340.00000	7480.00
PREFORMED RETROREFLECTIVE THERMOPLASTIC								
PAVEMENT MARKINGS, BIKE SYMBOL								
1460 749687	266.000	EACH	60.00000	15960.00	55.00000	14630.00	110.00000	29260.00
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGN(S) ON SINGLE SIGN POST								
1470 749688	4.000	EACH	50.00000	200.00	100.00000	400.00	120.00000	480.00
INSTALLATION OF 4" DIAMETER HOLE, LESS								
THAN OR EQUAL TO 6" DEPTH								
1480 749690	305.000	SF	60.00000	18300.00	7.00000	2135.00	16.00000	4880.00
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGNS ON MULTIPLE SIGN POSTS								
1490 750000	15.000	EACH	300.00000	4500.00	1000.00000	15000.00	600.00000	9000.00
ADJUST WATER VALVE BOXES								
1500 758000	3928.000	SY	15.00000	58920.00	7.00000	27496.00	16.00000	62848.00
REMOVAL OF EXISTING PORTLAND								
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
1510 759500	1.000	EACH	2000.00000	2000.00	1000.00000	1000.00	5000.00000	5000.00
RELOCATING BUS SHELTER								
1520 759502	36.000	EAMO	4500.00000	162000.00	4000.00000	144000.00	3300.00000	118800.00
FIELD OFFICE, SPECIAL I								
1530 760003	4624.000	SY	2.50000	11560.00	2.50000	11560.00	6.00000	27744.00
PAVEMENT - MILLING, HOT-MIX, VARIABLE								
DEPTH								
1540 762001	10898.000	LF	1.50000	16347.00	1.60000	17436.80	0.93000	10135.14
SAW CUTTING, BITUMINOUS CONCRETE								

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			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1550 762002	2835.000 LF		10.00000	28350.00	3.00000	8505.00	2.70000	7654.50
	SAW CUTTING, CONCRETE, FULL DEPTH							
1560 763000	LUMP		220000.00000	220000.00	1000000.00000	1000000.00	100000.00000	100000.00
	INITIAL EXPENSE							
1570 763501	LUMP		330000.00000	330000.00	200000.00000	200000.00	130000.00000	130000.00
	CONSTRUCTION ENGINEERING							
1580 763503	3000.000 HOUR		0.80000	2400.00	0.80000	2400.00	0.80000	2400.00
	TRAINEE							
1590 763508	LUMP		5000.00000	5000.00	12000.00000	12000.00	15000.00000	15000.00
	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN							
1600 763509	36.000 EAMO		500.00000	18000.00	600.00000	21600.00	440.00000	15840.00
	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES							
1610 763597	2000.000 HOUR		150.00000	300000.00	120.00000	240000.00	180.00000	360000.00
	UTILITY CONSTRUCTION ENGINEERING							
1620 905001	1485.000 LF		2.00000	2970.00	3.90000	5791.50	1.40000	2079.00
	SILT FENCE							
1630 905002	5211.000 LF		5.00000	26055.00	5.50000	28660.50	3.30000	17196.30
	REINFORCED SILT FENCE							
1640 905003	310.000 CY		5.00000	1550.00	20.00000	6200.00	18.00000	5580.00
	SEDIMENT TRAP							
1650 905005	110.000 EACH		150.00000	16500.00	150.00000	16500.00	300.00000	33000.00
	INLET SEDIMENT CONTROL, CURB INLET							
1660 906001	7.000 EACH		1200.00000	8400.00	1200.00000	8400.00	1900.00000	13300.00
	PORTABLE SEDIMENT TANK							
1670 906002	1.000 EACH		800.00000	800.00	500.00000	500.00	370.00000	370.00
	DEWATERING BAG							
1680 906003	8.000 EACH		2500.00000	20000.00	2800.00000	22400.00	1600.00000	12800.00
	SUMP PIT							
1690 906004	1.000 EACH		375.00000	375.00	650.00000	650.00	1700.00000	1700.00
	SKIMMER DEWATERING DEVICE							
1700 907506	100.000 LF		5.00000	500.00	18.00000	1800.00	32.00000	3200.00
	EARTH DIKE, TYPE A-1							
1710 907507	452.000 LF		10.00000	4520.00	24.00000	10848.00	69.00000	31188.00
	EARTH DIKE, TYPE A-2							
1720 907510	209.000 LF		5.00000	1045.00	6.00000	1254.00	12.00000	2508.00
	COMPOST FILTER LOG							
1730 908004	26557.000 SY		4.00000	106228.00	6.50000	172620.50	4.10000	108883.70
	TOPSOIL, 6" DEPTH							

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		GREGGO & FERRARA, INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
1740 908010	6695.000	SY	3.00000	20085.00	3.00000	20085.00	2.50000	16737.50
TOPSOILING, 6" DEPTH								
1750 908014	36578.000	SY	0.30000	10973.40	2.40000	87787.20	0.50000	18289.00
PERMANENT GRASS SEEDING, DRY GROUND								
1760 908015	2271.000	SY	0.50000	1135.50	3.25000	7380.75	0.68000	1544.28
PERMANENT GRASS SEEDING, WET GROUND								
1770 908017	50000.000	SY	0.30000	15000.00	0.77000	38500.00	0.35000	17500.00
TEMPORARY GRASS SEEDING								
1780 908019	125.000	SY	5.00000	625.00	5.00000	625.00	0.61000	76.25
STREAMBANK SEED MIX, SEEDING								
1790 908020	7982.000	SY	5.00000	39910.00	3.60000	28735.20	3.60000	28735.20
EROSION CONTROL BLANKET MULCH								
1800 908021	69.000	SY	6.00000	414.00	8.00000	552.00	9.00000	621.00
TURF REINFORCEMENT MATTING, TYPE 1								
1810 908023	1260.000	TON	30.00000	37800.00	25.00000	31500.00	34.00000	42840.00
STABILIZED CONSTRUCTION ENTRANCE								
1820 909005		LUMP	150000.00000	150000.00	68000.00000	68000.00	34000.00000	34000.00
STREAM DIVERSION								
1830 910008	2001.000	CY	10.00000	20010.00	18.00000	36018.00	17.00000	34017.00
STORMWATER MANAGEMENT POND								
SECTION TOTALS			\$	12,109,344.45	\$	12,685,776.80	\$	13,420,029.12
CONTRACT TOTALS			\$	12,109,344.45	\$	12,685,776.80	\$	13,420,029.12
DBE GOALS				11 %		11 %		11 %

DELAWARE DEPARTMENT OF TRANSPORTATION

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SET-ASIDE :

		(3)		(4)		()	
		JJID INC		DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD							
0010 201000	LUMP		65000.00000	65000.00	101000.00000	101000.00	
	CLEARING AND GRUBBING						
0020 202000	26557.000 CY		20.00000	531140.00	15.40000	408977.80	
	EXCAVATION AND EMBANKMENT						
0030 202573	20.000 EACH		2000.00000	40000.00	500.00000	10000.00	
	TEST HOLES						
0040 203000	280.000 CY		25.00000	7000.00	31.40000	8792.00	
	CHANNEL EXCAVATION						
0050 207000	750.000 CY		25.00000	18750.00	35.45000	26587.50	
	EXCAVATION AND BACKFILL FOR STRUCTURES						
0060 207501	LUMP		80000.00000	80000.00	205000.00000	205000.00	
	SHEETING AND SHORING						
0070 208000	491.000 CY		13.00000	6383.00	10.00000	4910.00	
	EXCAVATION AND BACKFILLING FOR PIPE						
	TRENCHES						
0080 208001	73.000 CY		230.00000	16790.00	230.00000	16790.00	
	FLOWABLE FILL						
0090 209001	8924.000 CY		30.00000	267720.00	16.50000	147246.00	
	BORROW, TYPE A						
0100 209002	389.000 CY		40.00000	15560.00	30.50000	11864.50	
	BORROW, TYPE B						
0110 209003	1200.000 CY		35.00000	42000.00	16.50000	19800.00	
	BORROW, TYPE C						
0120 209006	18810.000 CY		20.00000	376200.00	14.50000	272745.00	
	BORROW, TYPE F						
0130 210000	3552.000 CY		20.00000	71040.00	8.00000	28416.00	
	FURNISHING BORROW TYPE "C" FOR PIPE,						
	UTILITY TRENCH, AND STRUCTURE BACKFILL						
0140 211000	LUMP		60000.00000	60000.00	75200.00000	75200.00	
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
0150 212000	2800.000 CY		20.00000	56000.00	20.10000	56280.00	
	UNDERCUT EXCAVATION						
0160 302007	13338.000 CY		44.00000	586872.00	42.75000	570199.50	
	GRADED AGGREGATE BASE COURSE, TYPE B						
0170 302008	218.000 CY		100.00000	21800.00	77.70000	16938.60	
	GRADED AGGREGATE BASE COURSE, TYPE B,						
	PATCHING						

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			JJID INC			DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0180 302011	DELAWARE NO. 3 STONE	61.000 TON	60.00000	3660.00	31.10000	1897.10			
0190 302012	DELAWARE NO. 57 STONE	62.000 TON	80.00000	4960.00	35.00000	2170.00			
0200 401816	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22	8321.000 TON	92.00000	765532.00	80.30000	668176.30			
0210 401819	BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	21900.000 TON	78.00000	1708200.00	68.20000	1493580.00			
0220 401821	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	273.000 TON	103.00000	28119.00	106.00000	28938.00			
0230 401822	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	478.000 TON	92.00000	43976.00	102.20000	48851.60			
0240 401823	BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	1091.000 TON	92.00000	100372.00	102.20000	111500.20			
0250 401833	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)	5528.000 TON	100.00000	552800.00	88.35000	488398.80			
0260 402000	BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	2200.000 TON	140.00000	308000.00	81.50000	179300.00			
0270 503001	PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	10.000 SY	400.00000	4000.00	935.00000	9350.00			
0280 602002	PORTLAND CEMENT CONCRETE MASONRY, CLASS B	30.000 CY	1000.00000	30000.00	2555.00000	76650.00			
0290 602736	PRECAST CONCRETE CULVERT	290.000 CY	900.00000	261000.00	985.00000	285650.00			
0300 602738	PRECAST CONCRETE RETAINING WALL	55.000 CY	1250.00000	68750.00	2150.00000	118250.00			

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		JJID INC		DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0310 604000	BAR REINFORCEMENT, EPOXY COATED	3940.000 LB	1.25000	4925.00	2.90000	11426.00	
0320 612001	REINFORCED CONCRETE PIPE, 12", CLASS II	50.000 LF	75.00000	3750.00	44.80000	2240.00	
0330 612002	REINFORCED CONCRETE PIPE, 15", CLASS II	833.000 LF	75.00000	62475.00	48.20000	40150.60	
0340 612003	REINFORCED CONCRETE PIPE, 18", CLASS II	4816.000 LF	80.00000	385280.00	49.35000	237669.60	
0350 612005	REINFORCED CONCRETE PIPE, 24", CLASS II	554.000 LF	85.00000	47090.00	56.45000	31273.30	
0360 612200	REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS III	44.000 LF	130.00000	5720.00	67.65000	2976.60	
0370 612203	REINFORCED CONCRETE ELLIPTICAL PIPE, 34"X53", CLASS III	34.000 LF	250.00000	8500.00	187.00000	6358.00	
0380 612505	PVC PIPE, 12"	178.000 LF	70.00000	12460.00	35.00000	6230.00	
0390 614508	WATERMAIN AND ACCESSORIES	LUMP	220000.00000	220000.00	156000.00000	156000.00	
0400 617003	REINFORCED CONCRETE FLARED END SECTION, 18"	3.000 EACH	950.00000	2850.00	970.00000	2910.00	
0410 617005	REINFORCED CONCRETE FLARED END SECTION, 24"	1.000 EACH	1000.00000	1000.00	1500.00000	1500.00	
0420 617167	REINFORCED CONCRETE FLARED END SECTION, 34" X 53"	1.000 EACH	3300.00000	3300.00	3980.00000	3980.00	
0430 617515	HEADWALL	2.000 EACH	9500.00000	19000.00	6050.00000	12100.00	
0440 622007	STEEL SHEET PILES, PZ 22	6075.000 SF	39.00000	236925.00	39.40000	239355.00	
0450 701010	PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	300.000 LF	29.00000	8700.00	27.55000	8265.00	
0460 701011	PORTLAND CEMENT CONCRETE CURB, TYPE 2	11204.000 LF	28.00000	313712.00	22.10000	247608.40	

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CONTRACT TITLE : US 40, PULASKI HIGHWAY/SR 72, WRANGLE HILL ROAD (INCLUDES DE

CALL ORDER : 003

CONTRACT ID : T200411901.01

COUNTIES : NEW CASTLE

LETTING DATE : 11/14/17

DISTRICT : G2

SET-ASIDE :

			(3)		(4)		()	
			JJID INC		DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0480 701020	206.000	LF	32.00000	6592.00	27.55000	5675.30		
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-8								
0490 701022	1934.000	LF	34.00000	65756.00	22.10000	42741.40		
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8								
0500 701031	1.000	EACH	100.00000	100.00	1050.00000	1050.00		
CURB OPENING, 2' OPENING								
0510 705001	57866.000	SF	8.50000	491861.00	7.20000	416635.20		
P.C.C. SIDEWALK, 4"								
0520 705002	29404.000	SF	10.00000	294040.00	8.30000	244053.20		
P.C.C. SIDEWALK, 6"								
0530 705005	396.000	SF	15.00000	5940.00	13.25000	5247.00		
P. C. C. SIDEWALK, 8"								
0540 705007	307.000	SF	55.00000	16885.00	35.25000	10821.75		
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM								
0550 705528	2.000	EACH	1630.00000	3260.00	1840.00000	3680.00		
TEMPORARY CURB RAMP								
0560 705529	2.000	EACH	1200.00000	2400.00	525.00000	1050.00		
RELOCATING TEMPORARY CURB RAMP								
0570 705530	831.000	SF	31.00000	25761.00	54.30000	45123.30		
TRIANGULAR CHANNELIZING ISLANDS								
0580 707005	1.000	EACH	500.00000	500.00	455.00000	455.00		
UNDERDRAIN OUTLET								
0590 708045	3.000	EACH	2400.00000	7200.00	1640.00000	4920.00		
LAWN INLET								
0600 708051	36.000	EACH	2700.00000	97200.00	3100.00000	111600.00		
DRAINAGE INLET, 34" X 24"								
0610 708052	49.000	EACH	3250.00000	159250.00	3820.00000	187180.00		
DRAINAGE INLET, 48" X 30"								
0620 708053	1.000	EACH	3100.00000	3100.00	4100.00000	4100.00		
DRAINAGE INLET, 48" X 48"								
0630 708054	1.000	EACH	3700.00000	3700.00	4910.00000	4910.00		
DRAINAGE INLET, 66" X 30"								
0640 708056	1.000	EACH	5000.00000	5000.00	6750.00000	6750.00		
DRAINAGE INLET, 66" X 66"								
0650 708058	2.000	EACH	3400.00000	6800.00	6590.00000	13180.00		
DRAINAGE INLET, 72" X 48"								

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DISTRICT : G2

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			(3)		(4)		()	
			JJID INC		DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0660 708111	4.000	EACH	3700.00000	14800.00	5970.00000	23880.00		
MANHOLE, 48" X 30"								
0670 708112	5.000	EACH	3500.00000	17500.00	5340.00000	26700.00		
MANHOLE, 48" X 48"								
0680 708538	30.000	EACH	9200.00000	276000.00	9760.00000	292800.00		
SAND FILTER								
0690 708583	2.000	EACH	500.00000	1000.00	620.00000	1240.00		
PERSONNEL GRATE FOR PIPE INLET								
0700 708586	4.000	EACH	2300.00000	9200.00	2540.00000	10160.00		
JUNCTION BOX, 48" X 48"								
0710 708587	1.000	EACH	3800.00000	3800.00	3360.00000	3360.00		
JUNCTION BOX, 66" X 30"								
0720 710001	2.000	EACH	900.00000	1800.00	1320.00000	2640.00		
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0730 710002	1.000	EACH	950.00000	950.00	730.00000	730.00		
ADJUSTING AND REPAIRING EXISTING MANHOL								
0740 710506	8.000	EACH	1150.00000	9200.00	660.00000	5280.00		
ADJUST AND REPAIR EXISTING SANITARY MANHOLE								
0750 712005	87.000	SY	60.00000	5220.00	56.00000	4872.00		
RIPRAP, R-4								
0760 712006	308.000	SY	70.00000	21560.00	61.00000	18788.00		
RIPRAP, R-5								
0770 712007	300.000	SY	110.00000	33000.00	178.00000	53400.00		
RIPRAP, R-6								
0780 712560	190.000	CY	95.00000	18050.00	141.00000	26790.00		
CHANNEL BED STABILIZATION								
0790 713001	34750.000	SY	2.85000	99037.50	1.60000	55600.00		
GEOTEXTILES, STABILIZATION								
0800 713002	550.000	SY	2.85000	1567.50	1.60000	880.00		
GEOTEXTILES, SEPARATION								
0810 713003	250.000	SY	4.00000	1000.00	3.30000	825.00		
GEOTEXTILES, RIPRAP								
0820 715001	11252.000	LF	15.00000	168780.00	14.00000	157528.00		
PERFORATED PIPE UNDERDRAINS, 6"								
0830 715500	19.000	LF	20.00000	380.00	13.25000	251.75		
UNDERDRAIN OUTLET PIPE, 6"								

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CONTRACT TITLE : US 40, PULASKI HIGHWAY/SR 72, WRANGLE HILL ROAD (INCLUDES DE

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COUNTIES : NEW CASTLE

LETTING DATE : 11/14/17

DISTRICT : G2

SET-ASIDE :

			(3)		(4)		()	
			JJID INC		DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0840 715505	17.000	LF	37.00000	629.00	50.30000	855.10		
TEMPORARY DRAINAGE PIPE, 15"								
0850 715508	52.000	LF	40.00000	2080.00	42.30000	2199.60		
TEMPORARY DRAINAGE PIPE, 18"								
0860 716000	8.000	EACH	2400.00000	19200.00	2135.00000	17080.00		
CONVERTING EXISTING DRAINAGE INLET TO								
JUNCTION BOX								
0870 716500	1.000	EACH	2800.00000	2800.00	1550.00000	1550.00		
CONVERTING EXISTING MANHOLE TO JUNCTION								
BOX								
0880 718511	11.000	EACH	6900.00000	75900.00	3525.00000	38775.00		
CURB/SIDEWALK OPENING								
0890 720050	2163.000	LF	22.00000	47586.00	21.50000	46504.50		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE								
1-31								
0900 720585	4.000	EACH	2500.00000	10000.00	2525.00000	10100.00		
GUARDRAIL END TREATMENT ATTENUATOR,								
TYPE 1-31								
0910 720611	14.000	EACH	200.00000	2800.00	105.00000	1470.00		
FLEXIBLE DELINEATOR, PERMANENT								
0920 726001	4.000	EACH	900.00000	3600.00	875.00000	3500.00		
END ANCHORAGE 31								
0930 727012	1.000	EACH	4500.00000	4500.00	4735.00000	4735.00		
VEHICULAR GATES								
0940 727014	399.000	LF	3.00000	1197.00	3.00000	1197.00		
CONSTRUCTION SAFETY FENCE								
0950 727015	58.000	EACH	250.00000	14500.00	370.00000	21460.00		
MONUMENTS								
0960 727507	441.000	LF	125.00000	55125.00	125.00000	55125.00		
BRIDGE SAFETY FENCE								
0970 727530	497.000	LF	80.00000	39760.00	80.00000	39760.00		
WOOD FENCE, 8' HIGH								
0980 743000		LUMP	300000.00000	300000.00	350000.00000	350000.00		
MAINTENANCE OF TRAFFIC								
0990 743003	1600.000	EADY	16.00000	25600.00	24.25000	38800.00		
ARROWPANELS, TYPE C								
1000 743004	480.000	EADY	80.00000	38400.00	95.00000	45600.00		
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								

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CONTRACT ID : T200411901.01

COUNTIES : NEW CASTLE

LETTING DATE : 11/14/17

DISTRICT : G2

SET-ASIDE :

			(3)		(4)		()	
			JJID INC		DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
1010 743005	830.000	EADY	75.00000	62250.00	50.00000	41500.00		
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY								
1020 743006	371500.000	EADY	0.25000	92875.00	0.35000	130025.00		
PLASTIC DRUMS								
1030 743007	750.000	HOURL	75.00000	56250.00	75.00000	56250.00		
TRAFFIC OFFICERS								
1040 743010	1600.000	EADY	35.00000	56000.00	100.00000	160000.00		
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II								
1050 743023	206300.000	LFDY	0.40000	82520.00	0.40000	82520.00		
TEMPORARY BARRICADES, TYPE III								
1060 743024	129900.000	EADY	2.15000	279285.00	2.80000	363720.00		
TEMPORARY WARNING SIGNS AND PLAQUES								
1070 743031	2000.000	HOURL	72.00000	144000.00	105.00000	210000.00		
ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR								
1080 743050	12000.000	HOURL	70.00000	840000.00	71.00000	852000.00		
FLAGGER, NEW CASTLE COUNTY, STATE								
1090 743062	2000.000	HOURL	105.00000	210000.00	95.00000	190000.00		
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
1100 744506	6.000	EACH	3250.00000	19500.00	2051.50000	12309.00		
CONDUIT JUNCTION WELL, TYPE 7, PRECAST POLYMER CONCRETE								
1110 744524	4.000	EACH	3800.00000	15200.00	1463.00000	5852.00		
CONDUIT JUNCTION WELL, TYPE 5, PRECAST CONCRETE								
1120 744530	32.000	EACH	1200.00000	38400.00	1012.00000	32384.00		
CONDUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME								
1130 744531	14.000	EACH	1400.00000	19600.00	1270.50000	17787.00		
CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME								
1140 744532	5.000	EACH	4200.00000	21000.00	1463.00000	7315.00		
CONDUIT JUNCTION WELL, TYPE 15, PRECAST CONCRETE/ POLYMET LID-FRAME								

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COUNTIES : NEW CASTLE

LETTING DATE : 11/14/17

DISTRICT : G2

SET-ASIDE :

			(3)			(4)		
			JJID INC			DIAMOND MATERIALS LLC		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1150 744544	4.000	EACH	325.00000	1300.00	456.50000	1826.00		
ADJUST OR REPAIR EXISTING CONDUIT								
JUNCTION WELL								

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TABULATION OF BIDS

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CONTRACT TITLE : US 40, PULASKI HIGHWAY/SR 72, WRANGLE HILL ROAD (INCLUDES DE

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COUNTIES : NEW CASTLE

LETTING DATE : 11/14/17

DISTRICT : G2

SET-ASIDE :

		(3)		(4)		()	
		JJID INC		DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1160 745602	3290.000 LF	24.00000	78960.00	33.00000	108570.00		
FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)							
1170 745604	12705.000 LF	8.50000	107992.50	12.93000	164275.65		
FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)							
1180 745606	210.000 LF	27.00000	5670.00	23.10000	4851.00		
FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)							
1190 746517	12.000 EACH	3250.00000	39000.00	3556.30000	42675.60		
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 30' POLE							
1200 746518	7.000 EACH	3800.00000	26600.00	3776.30000	26434.10		
ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE							
1210 746567	450.000 LF	5.50000	2475.00	5.34000	2403.00		
CABLES, 1/#1/0 AWG							
1220 746590	22.000 EACH	125.00000	2750.00	104.50000	2299.00		
FURNISH & INSTALL GROUND ROD							
1230 746614	217.000 CF	80.00000	17360.00	88.00000	19096.00		
POLE BASE EXTENSION							
1240 746847	10.000 EACH	3250.00000	32500.00	4290.00000	42900.00		
POLE BASE, TYPE 3							
1250 746848	5.000 EACH	4200.00000	21000.00	4730.00000	23650.00		
POLE BASE, TYPE 3A							
1260 746850	12.000 EACH	875.00000	10500.00	597.30000	7167.60		
POLE BASE, TYPE 4A							
1270 746852	19.000 EACH	1300.00000	24700.00	979.00000	18601.00		
POLE BASE, TYPE 6							
1280 746907	20000.000 LF	3.50000	70000.00	2.92000	58400.00		
FURNISH & INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER							
1290 746924	3310.000 LF	15.00000	49650.00	14.30000	47333.00		
FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT							
1300 746926	4.000 EACH	6000.00000	24000.00	4216.30000	16865.20		
FURNISH & INSTALL ELECTRICAL UTILITY SERVICE EQUIPMENT 120/240							

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			(3)		(4)		()	
			JJID INC		DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
1310 747513	1.000	EACH	12000.00000	12000.00	10266.30000	10266.30		
LIGHTING CONTROL AND DISTRIBUTION								
ENCLOSURE (120/240; 100 AMP)								
1320 747514	1.000	EACH	2000.00000	2000.00	1136.30000	1136.30		
CABINET BASE, TYPE F								
1330 747515	1.000	EACH	2000.00000	2000.00	1136.30000	1136.30		
CABINET BASE, TYPE M								
1340 747516	3.000	EACH	2000.00000	6000.00	1136.30000	3408.90		
CABINET BASE, TYPE P								
1350 748015	6547.000	SF	6.50000	42555.50	6.60000	43210.20		
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
1360 748019	88195.000	LF	0.27000	23812.65	0.28000	24694.60		
TEMPORARY MARKINGS, PAINT, 4"								
1370 748026	3777.000	SF	4.25000	16052.25	4.40000	16618.80		
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
1380 748027	455.000	LF	6.50000	2957.50	6.60000	3003.00		
PERMANENT PAVEMENT STRIPING,								
ALKYD-THERMOPLASTIC, 12"								
1390 748033	180.000	LF	3.25000	585.00	3.30000	594.00		
PERMANENT PAVEMENT STRIPING,								
ALKYD-THERMOPLASTIC, 5"								
1400 748502	347.000	EACH	43.00000	14921.00	44.00000	15268.00		
RAISED/RECESSED PAVEMENT MARKER								
1410 748527	183.000	SF	55.00000	10065.00	55.00000	10065.00		
TEMPORARY MARKINGS, TAPE, WORDS/SYMBOLS								
1420 748530	33008.000	SF	2.00000	66016.00	1.98000	65355.84		
REMOVAL OF PAVEMENT STRIPING								
1430 748548	34915.000	LF	0.50000	17457.50	0.50000	17457.50		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
1440 748549	620.000	LF	1.10000	682.00	1.10000	682.00		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 10"								
1450 748553	22.000	EACH	500.00000	11000.00	495.00000	10890.00		
PREFORMED RETROREFLECTIVE THERMOPLASTIC								
PAVEMENT MARKINGS, BIKE SYMBOL								

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DISTRICT : G2

SET-ASIDE :

			(3)		(4)		()	
			JJID INC		DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
1470 749688	4.000	EACH	140.00000	560.00	54.00000	216.00		
INSTALLATION OF 4" DIAMETER HOLE, LESS								
THAN OR EQUAL TO 6" DEPTH								
1480 749690	305.000	SF	16.00000	4880.00	12.85000	3919.25		
INSTALLATION OR REMOVAL OF TRAFFIC								
SIGNS ON MULTIPLE SIGN POSTS								
1490 750000	15.000	EACH	250.00000	3750.00	635.00000	9525.00		
ADJUST WATER VALVE BOXES								
1500 758000	3928.000	SY	20.00000	78560.00	22.25000	87398.00		
REMOVAL OF EXISTING PORTLAND								
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
1510 759500	1.000	EACH	7500.00000	7500.00	5000.00000	5000.00		
RELOCATING BUS SHELTER								
1520 759502	36.000	EAMO	2500.00000	90000.00	4360.00000	156960.00		
FIELD OFFICE, SPECIAL I								
1530 760003	4624.000	SY	3.00000	13872.00	2.50000	11560.00		
PAVEMENT - MILLING, HOT-MIX, VARIABLE								
DEPTH								
1540 762001	10898.000	LF	1.90000	20706.20	2.30000	25065.40		
SAW CUTTING, BITUMINOUS CONCRETE								
1550 762002	2835.000	LF	3.80000	10773.00	5.55000	15734.25		
SAW CUTTING, CONCRETE, FULL DEPTH								
1560 763000		LUMP	400000.00000	400000.00	700000.00000	700000.00		
INITIAL EXPENSE								
1570 763501		LUMP	80000.00000	80000.00	345000.00000	345000.00		
CONSTRUCTION ENGINEERING								
1580 763503	3000.000	HOUR	0.80000	2400.00	0.80000	2400.00		
TRAINEE								
1590 763508		LUMP	1500.00000	1500.00	3660.00000	3660.00		
PROJECT CONTROL SYSTEM DEVELOPMENT		PLAN						
1600 763509	36.000	EAMO	100.00000	3600.00	95.00000	3420.00		
CPM SCHEDULE UPDATES AND/OR REVISED								
UPDATES								
1610 763597	2000.000	HOUR	10.00000	20000.00	135.00000	270000.00		
UTILITY CONSTRUCTION ENGINEERING								
1620 905001	1485.000	LF	1.65000	2450.25	1.32000	1960.20		
SILT FENCE								

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SET-ASIDE :

			(3)		(4)		()	
			JJID INC		DIAMOND MATERIALS LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
1630 905002	5211.000	LF	3.80000	19801.80	3.30000	17196.30		
REINFORCED SILT FENCE								
1640 905003	310.000	CY	22.00000	6820.00	9.80000	3038.00		
SEDIMENT TRAP								
1650 905005	110.000	EACH	300.00000	33000.00	110.00000	12100.00		
INLET SEDIMENT CONTROL, CURB INLET								
1660 906001	7.000	EACH	3000.00000	21000.00	3450.00000	24150.00		
PORTABLE SEDIMENT TANK								
1670 906002	1.000	EACH	1000.00000	1000.00	130.00000	130.00		
DEWATERING BAG								
1680 906003	8.000	EACH	2000.00000	16000.00	2050.00000	16400.00		
SUMP PIT								
1690 906004	1.000	EACH	3000.00000	3000.00	760.00000	760.00		
SKIMMER DEWATERING DEVICE								
1700 907506	100.000	LF	4.50000	450.00	3.00000	300.00		
EARTH DIKE, TYPE A-1								
1710 907507	452.000	LF	7.50000	3390.00	21.45000	9695.40		
EARTH DIKE, TYPE A-2								
1720 907510	209.000	LF	16.00000	3344.00	6.60000	1379.40		
COMPOST FILTER LOG								
1730 908004	26557.000	SY	10.00000	265570.00	4.45000	118178.65		
TOPSOIL, 6" DEPTH								
1740 908010	6695.000	SY	6.00000	40170.00	1.60000	10712.00		
TOPSOILING, 6" DEPTH								
1750 908014	36578.000	SY	1.10000	40235.80	0.50000	18289.00		
PERMANENT GRASS SEEDING, DRY GROUND								
1760 908015	2271.000	SY	1.25000	2838.75	0.68000	1544.28		
PERMANENT GRASS SEEDING, WET GROUND								
1770 908017	50000.000	SY	0.40000	20000.00	0.35000	17500.00		
TEMPORARY GRASS SEEDING								
1780 908019	125.000	SY	3.80000	475.00	0.62000	77.50		
STREAMBANK SEED MIX, SEEDING								
1790 908020	7982.000	SY	2.00000	15964.00	3.58000	28575.56		
EROSION CONTROL BLANKET MULCH								
1800 908021	69.000	SY	5.50000	379.50	8.91000	614.79		
TURF REINFORCEMENT MATTING, TYPE 1								
1810 908023	1260.000	TON	35.00000	44100.00	27.42000	34549.20		
STABILIZED CONSTRUCTION ENTRANCE								

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 12/14/17

PAGE : 003 -29

TABULATION OF BIDS

FINAL

CONTRACT TITLE : US 40, PULASKI HIGHWAY/SR 72, WRANGLE HILL ROAD (INCLUDES DE

CALL ORDER : 003

CONTRACT ID : T200411901.01

COUNTIES : NEW CASTLE

LETTING DATE : 11/14/17

DISTRICT : G2

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3)		(4)		()	
ITEM DESCRIPTION		JJID INC		DIAMOND MATERIALS LLC			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
1820 909005	LUMP	35000.00000	35000.00	170000.00000	170000.00		
STREAM DIVERSION							
1830 910008	2001.000 CY	14.00000	28014.00	9.80000	19609.80		
STORMWATER MANAGEMENT POND							
SECTION TOTALS							
		\$	14,333,078.20	\$	14,338,570.17	\$	
CONTRACT TOTALS							
		\$	14,333,078.20	\$	14,338,570.17	\$	
DBE GOALS							
			11 %		11 %		%