

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/06/16

PAGE : 001 -1

TABULATION OF BIDS

FINAL

CONTRACT TITLE : US 13 AND PORT PENN ROAD INTERSECTION IMPROVEMENTS

CALL ORDER : 001

CONTRACT ID : T201011302.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/08/16

DISTRICT : N1

STATE/FEDERAL AID NO: T201011302

CONTRACT TIME : 789 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL(UNDER 5,000 POPULATION)

PROJECT(S) : NH-2015(26)

US 13 AND PORT PENN ROAD INTERSECTION IMPROVEMENTS

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 04/06/16 to vendor DIAMOND MATERIALS LLC

RANK	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE				\$ 8,453,033.53	75.8603%	100.0000%
1	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804				\$ 11,142,890.35	100.0000%	131.8212%
2	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701				\$ 11,284,027.52	101.2666%	133.4909%
3	GREGGO & FERRARA, INC., 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720				\$ 11,725,500.51	105.2285%	138.7135%
4	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331				\$ 13,436,818.00	120.5865%	158.9585%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT	(2) JJID INC UNIT PRICE	AMOUNT
SECTION 0001	ROADWAY							
0010 201000	LUMP		20000.00000	20000.00	103335.77000	103335.77	70000.00000	70000.00
	CLEARING AND GRUBBING							
0020 202000	73680.000 CY		8.00000	589440.00	15.02000	1106673.60	15.37000	1132461.60
	EXCAVATION AND EMBANKMENT							
0030 202515	20130.000 SY		0.50000	10065.00	1.68000	33818.40	0.98000	19727.40
	COMPACTING INSITU MATERIAL							
0040 207000	75.000 CY		30.00000	2250.00	24.05000	1803.75	31.55000	2366.25
	EXCAVATION AND BACKFILL FOR STRUCTURES							
0050 208000	1425.000 CY		15.00000	21375.00	4.74000	6754.50	18.02000	25678.50
	EXCAVATION AND BACKFILLING FOR PIPE TRENCHES							
0060 208001	20.000 CY		125.00000	2500.00	139.62000	2792.40	316.77000	6335.40
	FLOWABLE FILL							
0070 209001	11816.000 CY		6.00000	70896.00	19.05000	225094.80	20.35000	240455.60
	BORROW, TYPE A							
0080 209002	500.000 CY		20.00000	10000.00	19.14000	9570.00	31.66000	15830.00
	BORROW, TYPE B							
0090 209004	929.000 CY		10.00000	9290.00	19.14000	17781.06	18.86000	17520.94
	BORROW, TYPE D							
0100 210000	6244.000 CY		15.00000	93660.00	2.89000	18045.16	19.48000	121633.12
	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 211000	LUMP		15000.00000	15000.00	61800.02000	61800.02	32000.00000	32000.00
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0120 302007	6749.000 CY		50.00000	337450.00	45.63000	307956.87	51.38000	346763.62
	GRADED AGGREGATE BASE COURSE, TYPE B							
0130 302011	10.000 TON		60.00000	600.00	66.93000	669.30	47.33000	473.30
	DELAWARE NO. 3 STONE							
0140 302012	512.000 TON		60.00000	30720.00	28.81000	14750.72	41.19000	21089.28
	DELAWARE NO. 57 STONE							
0150 304501	4676.000 SY		13.50000	63126.00	24.20000	113159.20	27.95000	130694.20
	PERMEABLE TREATED BASE, 4"							
0160 304502	4676.000 SY		7.00000	32732.00	30.80000	144020.80	20.20000	94455.20
	SOIL CEMENT BASE COURSE, 6"							
0170 304506	100.000 TON		100.00000	10000.00	287.22000	28722.00	235.17000	23517.00
	PORTLAND CEMENT							
0180 401813	8096.000 TON		63.00000	510048.00	69.43000	562105.28	66.57000	538950.72
	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 70-22							
0190 401819	8187.000 TON		70.00000	573090.00	64.47000	527815.89	66.57000	545008.59
	BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22							
0200 401824	174.000 TON		150.00000	26100.00	84.19000	14649.06	77.34000	13457.16
	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, WEDGE							
0210 401830	8325.000 TON		75.00000	624375.00	75.27000	626622.75	70.71000	588660.75
	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)							
0220 402000	500.000 TON		70.00000	35000.00	52.72000	26360.00	180.94000	90470.00
	BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)							
0230 501006	4676.000 SY		60.00000	280560.00	121.00000	565796.00	91.27000	426778.52
	PORTLAND CEMENT CONCRETE PAVEMENT, 12"							
0240 503001	85.000 SY		200.00000	17000.00	132.27000	11242.95	160.86000	13673.10
	PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A							
0250 601506	LUMP		30000.00000	30000.00	10357.78000	10357.78	44000.00000	44000.00
	MAINTENANCE OF STREAM FLOW							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 602001	62.000 CY PORTLAND CEMENT CONCRETE MASONRY, CLASS A		750.00000	46500.00	1235.85000	76622.70	1261.02000	78183.24
0270 602002	100.000 CY PORTLAND CEMENT CONCRETE MASONRY, CLASS B		600.00000	60000.00	374.00000	37400.00	135.22000	13522.00
0280 602522	243.000 LF PRECAST CONCRETE CULVERT		130.00000	31590.00	279.50000	67918.50	461.17000	112064.31
0290 602742	25.000 LF DRILLING FOR CONCRETE SHAFT (IN SOIL), 48" DIAMETER		800.00000	20000.00	2622.40000	65560.00	718.15000	17953.75
0300 602747	10.000 LF DRILLING FOR CONCRETE SHAFT (IN ROCK), 48" DIAMETER		1000.00000	10000.00	7656.00000	76560.00	100.00000	1000.00
0310 604000	10800.000 LB BAR REINFORCEMENT, EPOXY COATED		1.50000	16200.00	2.43000	26244.00	1.39000	15012.00
0320 605501	LUMP GROUND MOUNT BREAKAWAY TYPE SIGN SUPPORTS AND FOUNDATION		29000.00000	29000.00	28600.00000	28600.00	46403.79000	46403.79
0330 605730	55.000 LF PREFABRICATED EXPANSION JOINT SYSTEM, 1		150.00000	8250.00	401.50000	22082.50	355.43000	19548.65
0340 612021	525.000 LF REINFORCED CONCRETE PIPE, 15", CLASS IV		50.00000	26250.00	42.62000	22375.50	59.84000	31416.00
0350 612022	3688.000 LF REINFORCED CONCRETE PIPE, 18", CLASS IV		50.00000	184400.00	46.29000	170717.52	90.99000	335571.12
0360 612023	797.000 LF REINFORCED CONCRETE PIPE, 24", CLASS IV		60.00000	47820.00	60.73000	48401.81	71.84000	57256.48
0370 612034	86.000 LF REINFORCED CONCRETE PIPE, 36", CLASS IV		100.00000	8600.00	125.25000	10771.50	141.28000	12150.08
0380 612205	141.000 LF REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV		125.00000	17625.00	111.25000	15686.25	120.13000	16938.33
0390 612216	86.000 LF REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS IV		145.00000	12470.00	103.60000	8909.60	114.83000	9875.38
0400 614508	LUMP WATERMAIN AND ACCESSORIES		91926.00000	91926.00	79700.94000	79700.94	94300.00000	94300.00

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 617002	4.000 EACH	712.00000	2848.00	703.29000	2813.16	730.24000	2920.96
REINFORCED CONCRETE FLARED END SECTION, 15"							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0420 617003	10.000 EACH REINFORCED CONCRETE FLARED END SECTION, 18"		1000.00000	10000.00	841.35000	8413.50	871.34000	8713.40
0430 617005	3.000 EACH REINFORCED CONCRETE FLARED END SECTION, 24"		1200.00000	3600.00	966.64000	2899.92	1000.69000	3002.07
0440 617009	2.000 EACH REINFORCED CONCRETE FLARED END SECTION, 36"		1500.00000	3000.00	3496.85000	6993.70	1888.45000	3776.90
0450 617165	2.000 EACH REINFORCED CONCRETE FLARED END SECTION, 14" X 23"		1300.00000	2600.00	1269.46000	2538.92	1300.53000	2601.06
0460 617515	2.000 EACH HEADWALL		10000.00000	20000.00	15260.76000	30521.52	17800.00000	35600.00
0470 701010	748.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 1-8		25.00000	18700.00	33.01000	24691.48	29.28000	21901.44
0480 701011	6730.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 2		23.00000	154790.00	26.41000	177739.30	23.21000	156203.30
0490 701016	3524.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-4		28.00000	98672.00	24.21000	85316.04	21.13000	74462.12
0500 705001	183.000 SF P.C.C. SIDEWALK, 4"		8.00000	1464.00	14.19000	2596.77	14.36000	2627.88
0510 705002	55.000 SF P.C.C. SIDEWALK, 6"		10.00000	550.00	21.81000	1199.55	19.58000	1076.90
0520 707005	8.000 EACH UNDERDRAIN OUTLET		400.00000	3200.00	354.70000	2837.60	506.97000	4055.76
0530 708050	22.000 EACH DRAINAGE INLET, 34" X 18"		3000.00000	66000.00	3423.28000	75312.16	2719.34000	59825.48
0540 708051	4.000 EACH DRAINAGE INLET, 34" X 24"		3200.00000	12800.00	2770.03000	11080.12	3028.06000	12112.24
0550 708052	15.000 EACH DRAINAGE INLET, 48" X 30"		3500.00000	52500.00	3210.84000	48162.60	3469.01000	52035.15
0560 708053	4.000 EACH DRAINAGE INLET, 48" X 48"		3700.00000	14800.00	4777.46000	19109.84	4027.54000	16110.16
0570 708111	2.000 EACH MANHOLE, 48" X 30"		3000.00000	6000.00	2806.68000	5613.36	3057.46000	6114.92
0580 708112	6.000 EACH MANHOLE, 48" X 48"		4500.00000	27000.00	3581.15000	21486.90	3680.66000	22083.96

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0590 708583	2.000	EACH	500.00000	1000.00	936.22000	1872.44	759.43000	1518.86
PERSONNEL GRATE FOR PIPE INLET								
0600 708585	1.000	EACH	3500.00000	3500.00	2759.88000	2759.88	2587.12000	2587.12
JUNCTION BOX, 48" X 30"								
0610 712005	298.000	SY	25.00000	7450.00	31.10000	9267.80	54.15000	16136.70
RIPRAP, R-4								
0620 712006	386.000	SY	30.00000	11580.00	32.66000	12606.76	57.68000	22264.48
RIPRAP, R-5								
0630 713002	721.000	SY	2.00000	1442.00	1.92000	1384.32	2.36000	1701.56
GEOTEXTILES, SEPARATION								
0640 713003	1555.000	SY	3.00000	4665.00	1.94000	3016.70	3.21000	4991.55
GEOTEXTILES, RIPRAP								
0650 715001	11235.000	LF	10.50000	117967.50	18.34000	206049.90	15.73000	176726.55
PERFORATED PIPE UNDERDRAINS, 6"								
0660 715500	289.000	LF	30.00000	8670.00	14.66000	4236.74	17.70000	5115.30
UNDERDRAIN OUTLET PIPE, 6"								
0670 716000	8.000	EACH	1500.00000	12000.00	2443.68000	19549.44	1958.48000	15667.84
CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX								
0680 720050	1536.000	LF	18.50000	28416.00	23.10000	35481.60	24.31000	37340.16
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31								
0690 720051	100.000	LF	25.00000	2500.00	34.10000	3410.00	35.36000	3536.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 2-31								
0700 720052	3754.000	LF	27.00000	101358.00	30.80000	115623.20	39.77000	149296.58
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 3-31								
0710 720055	56.000	LF	20.00000	1120.00	49.50000	2772.00	37.56000	2103.36
CURVED GUARDRAIL SECTION								
0720 720057	75.000	EACH	30.00000	2250.00	110.00000	8250.00	45.30000	3397.50
GUARDRAIL OVER CULVERTS, TYPE 3-31								
0730 720544	14.000	EACH	15.00000	210.00	30.39000	425.46	19.89000	278.46
REFLECTORS, WHITE, CONCRETE								
0740 720545	9.000	EACH	15.00000	135.00	30.39000	273.51	19.89000	179.01
REFLECTORS, YELLOW, CONCRETE								
0750 720559	135.000	EACH	25.00000	3375.00	54.70000	7384.50	38.67000	5220.45
POST MOUNTED DELINEATORS								

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ITEM DESCRIPTION								
0760 720586	4.000	EACH	2400.00000	9600.00	2750.00000	11000.00	3756.50000	15026.00
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 2-31								
0770 720588	2.000	EACH	3000.00000	6000.00	5390.00000	10780.00	9722.70000	19445.40
GUARDRAIL END TREATMENT ATTENUATOR, TYPE 3-31								
0780 720629	1050.000	LF	170.00000	178500.00	418.00000	438900.00	419.84000	440832.00
BIFURCATED CONCRETE MEDIAN BARRIER								
0790 720633	3.000	EACH	500.00000	1500.00	1823.17000	5469.51	397.75000	1193.25
CONCRETE MEDIAN BARRIER MOUNTED SIGN SUPPORT								
0800 725001	3.000	EACH	500.00000	1500.00	880.00000	2640.00	911.50000	2734.50
GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)								
0810 725002	2.000	EACH	1800.00000	3600.00	2750.00000	5500.00	3701.25000	7402.50
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31								
0820 726001	3.000	EACH	700.00000	2100.00	825.00000	2475.00	1215.34000	3646.02
END ANCHORAGE 31								
0830 726004	1.000	EACH	1500.00000	1500.00	1430.00000	1430.00	1215.34000	1215.34
ENTRANCE SPECIAL END ANCHORAGE								
0840 727000	1297.000	LF	5.00000	6485.00	11.00000	14267.00	16.57000	21491.29
RIGHT-OF-WAY FENCE								
0850 727552	1040.000	LF	5.00000	5200.00	5.29000	5501.60	2.04000	2121.60
RESOURCE PROTECTION FENCE								
0860 743000		LUMP	154658.85000	154658.85	337160.97000	337160.97	119000.00000	119000.00
MAINTENANCE OF TRAFFIC								
0870 743003	325.000	EADY	15.00000	4875.00	13.75000	4468.75	13.81000	4488.25
ARROWPANELS, TYPE C								
0880 743004	400.000	EADY	50.00000	20000.00	71.50000	28600.00	71.82000	28728.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0890 743005	125.000	EADY	40.00000	5000.00	38.50000	4812.50	67.26000	8407.50
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY								
0900 743006	82000.000	EADY	0.25000	20500.00	0.10000	8200.00	0.29000	23780.00
PLASTIC DRUMS								
0910 743007	2750.000	HOURL	75.00000	206250.00	75.00000	206250.00	75.00000	206250.00
TRAFFIC OFFICERS								

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0920 743008	REFLECTOR PANELS	350.000 EACH	20.00000	7000.00	18.70000	6545.00	18.78000	6573.00
0930 743010	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	245.000 EADY	150.00000	36750.00	82.50000	20212.50	82.86000	20300.70
0940 743015	FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER	12400.000 LF	19.00000	235600.00	38.05000	471820.00	39.35000	487940.00
0950 743016	RELOCATION PORATBLE SAFETY BARRIER	10400.000 LF	3.00000	31200.00	9.61000	99944.00	8.06000	83824.00
0960 743023	TEMPORARY BARRICADES, TYPE III	75000.000 LFDY	0.50000	37500.00	0.94000	70500.00	0.94000	70500.00
0970 743024	TEMPORARY WARNING SIGNS AND PLAQUES	13250.000 EADY	0.50000	6625.00	1.93000	25572.50	1.93000	25572.50
0980 743025	INSTALL TEMPORARY IMPACT ATTENUATOR	15.000 EACH	600.00000	9000.00	1100.00000	16500.00	2762.13000	41431.95
0990 743029	FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	15.000 EACH	4000.00000	60000.00	9146.50000	137197.50	18230.06000	273450.90
1000 743030	RELOCATE TEMPORARY IMPACT ATTENUATOR	16.000 EACH	1200.00000	19200.00	715.00000	11440.00	1657.28000	26516.48
1010 743031	ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR	1600.000 HOUR	80.00000	128000.00	102.17000	163472.00	53.00000	84800.00
1020 743056	FLAGGER, NEW CASTLE COUNTY, FEDERAL	875.000 HOUR	50.66000	44327.50	50.93000	44563.75	52.37000	45823.75
1030 743065	FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	225.000 HOUR	73.46000	16528.50	74.42000	16744.50	75.77000	17048.25
1040 744506	CONDUIT JUNCTION WELL, TYPE 7, PRECAST POLYMER CONCRETE	3.000 EACH	1800.00000	5400.00	2310.00000	6930.00	3204.07000	9612.21
1050 744530	CONDUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	22.000 EACH	900.00000	19800.00	990.00000	21780.00	1049.61000	23091.42
1060 744531	CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	10.000 EACH	1300.00000	13000.00	1457.50000	14575.00	1325.82000	13258.20

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CONTRACT TITLE : US 13 AND PORT PENN ROAD INTERSECTION IMPROVEMENTS

CALL ORDER : 001

CONTRACT ID : T201011302.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/08/16

DISTRICT : N1

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1070 744544	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	5.000 EACH	400.00000	2000.00	401.50000	2007.50	386.70000	1933.50
1080 745602	FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	2375.000 LF	33.00000	78375.00	34.38000	81652.50	24.86000	59042.50
1090 745603	FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	550.000 LF	50.00000	27500.00	64.63000	35546.50	165.73000	91151.50
1100 745604	FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	9300.000 LF	13.00000	120900.00	8.31000	77283.00	8.84000	82212.00
1110 745606	FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	300.000 LF	26.00000	7800.00	30.95000	9285.00	24.31000	7293.00
1120 746518	ALUMINUM LIGHTING STANDARD WITH SINGLE DAVIT ARM, 35' POLE	20.000 EACH	3000.00000	60000.00	3599.20000	71984.00	2949.96000	58999.20
1130 746537	RELOCATING EXISTING LIGHT STANDARDS	1.000 EACH	2000.00000	2000.00	852.50000	852.50	3866.98000	3866.98
1140 746569	ELECTRIC SERVICE RELOCATION	LUMP	10000.00000	10000.00	20075.00000	20075.00	5524.26000	5524.26
1150 746590	FURNISH & INSTALL GROUND ROD	24.000 EACH	100.00000	2400.00	121.00000	2904.00	127.06000	3049.44
1160 746653	ELECTRICAL TESTING	LUMP	10000.00000	10000.00	4950.00000	4950.00	3866.98000	3866.98
1170 746847	POLE BASE, TYPE 3	4.000 EACH	2500.00000	10000.00	2530.00000	10120.00	3314.56000	13258.24
1180 746852	POLE BASE, TYPE 6	1.000 EACH	1000.00000	1000.00	1320.00000	1320.00	1325.82000	1325.82
1190 746872	LIGHTING CONTROL AND DISTRIBUTION ENCLOSURE	1.000 EACH	16000.00000	16000.00	11440.00000	11440.00	11600.95000	11600.95
1200 746898	REMOVE AND RESET EXISTING LIGHT POLE	LUMP	10000.00000	10000.00	8140.00000	8140.00	11048.52000	11048.52
1210 746899	LIGHTING STANDARD POLE BASE	20.000 EACH	1750.00000	35000.00	1375.00000	27500.00	3977.47000	79549.40

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		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		JJID INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1220 746907	8875.000 LF	2.50000	22187.50	3.65000	32393.75	3.28000	29110.00
FURNISH & INSTALL 1-CONDUCTOR #2 AWG STRANDED COPPER							

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1230 746908	4225.000 LF FURNISH & INSTALL 1-CONDUCTOR #4 AWG STRANDED COPPER		2.25000	9506.25	2.92000	12337.00	2.49000	10520.25
1240 746909	8650.000 LF FURNISH & INSTALL 1-CONDUCTOR #6 AWG STRANDED COPPER		2.00000	17300.00	1.82000	15743.00	1.60000	13840.00
1250 746910	1100.000 LF FURNISH & INSTALL 1-CONDUCTOR #8 AWG STRANDED COPPER		1.25000	1375.00	1.47000	1617.00	1.27000	1397.00
1260 746911	950.000 LF FURNISH & INSTALL 1-CONDUCTOR #10 AWG STRANDED COPPER		1.00000	950.00	1.32000	1254.00	1.10000	1045.00
1270 746926	1.000 EACH FURNISH & INSTALL ELECTRICAL UTILITY SERVICE EQUIPMENT 120/240		1500.00000	1500.00	3531.00000	3531.00	2541.16000	2541.16
1280 746941	1.000 EACH TRAFFIC CONTROL DEVICE EQUIPMENT TURN ON, PICK UP, REMOVAL & MAINTENANCE, TYPE III		1000.00000	1000.00	4812.50000	4812.50	13810.65000	13810.65
1290 747515	1.000 EACH CABINET BASE, TYPE M		1250.00000	1250.00	1705.00000	1705.00	1436.31000	1436.31
1300 747516	1.000 EACH CABINET BASE, TYPE P		1250.00000	1250.00	1705.00000	1705.00	1436.31000	1436.31
1310 748015	700.000 SF PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC		6.00000	4200.00	4.57000	3199.00	11.05000	7735.00
1320 748019	52000.000 LF TEMPORARY MARKINGS, PAINT, 4"		0.25000	13000.00	0.26000	13520.00	0.33000	17160.00
1330 748026	400.000 SF TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND		2.00000	800.00	2.20000	880.00	5.52000	2208.00
1340 748027	100.000 LF PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"		5.00000	500.00	3.30000	330.00	11.05000	1105.00
1350 748502	250.000 EACH RAISED/RECESSED PAVEMENT MARKER		26.50000	6625.00	30.80000	7700.00	49.72000	12430.00
1360 748505	450.000 EACH TEMPORARY RAISED PAVEMENT MARKERS		10.00000	4500.00	7.15000	3217.50	16.57000	7456.50
1370 748530	25000.000 SF REMOVAL OF PAVEMENT STRIPING		1.25000	31250.00	1.82000	45500.00	1.99000	49750.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1380 748548	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	44600.000 LF	1.00000	44600.00	0.51000	22746.00	0.53000	23638.00
1390 748549	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	1000.000 LF	2.00000	2000.00	1.01000	1010.00	1.10000	1100.00
1400 748553	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	8.000 EACH	150.00000	1200.00	335.50000	2684.00	386.70000	3093.60
1410 748557	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	1650.000 LF	0.50000	825.00	1.38000	2277.00	2.21000	3646.50
1420 748564	RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 5"	3325.000 LF	3.00000	9975.00	4.02000	13366.50	5.52000	18354.00
1430 749532	SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IX RETROREFLECTIVE SHEETING	60.000 SF	12.50000	750.00	18.23000	1093.80	33.15000	1989.00
1440 749534	SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL, TYPE IX RETROREFLECTIVE SHEETING	500.000 SF	20.00000	10000.00	26.74000	13370.00	30.94000	15470.00
1450 749687	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	78.000 EACH	50.00000	3900.00	133.70000	10428.60	143.63000	11203.14
1460 749689	INSTALLATION OF 4" DIAMETER HOLE, GREATER THAN 6" DEPTH	2.000 EACH	25.00000	50.00	243.09000	486.18	93.91000	187.82
1470 749690	INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	1115.000 SF	10.00000	11150.00	17.02000	18977.30	48.61000	54200.15
1480 753515	INSTALLING SANITARY SEWER (FORCE MAIN), PVC, 2"	LUMP	12300.00000	12300.00	7695.75000	7695.75	10936.60000	10936.60
1490 758000	REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	181.000 SY	6.50000	1176.50	27.23000	4928.63	15.60000	2823.60

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1500 760003	1856.000 SY	2.50000	4640.00	3.78000	7015.68	0.61000	1132.16
PAVEMENT - MILLING, HOT-MIX, VARIABLE DEPTH							

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			ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1510 760006	PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	81993.000 SY	1.50000	122989.50	1.24000	101671.32	0.61000	50015.73
1520 760016	RUMBLE STRIPS, HOT-MIX	10055.000 LF	0.30000	3016.50	0.97000	9753.35	0.99000	9954.45
1530 760017	RUMBLE STRIPS, CONCRETE	3129.000 LF	0.30000	938.70	1.38000	4318.02	2.21000	6915.09
1540 762001	SAW CUTTING, BITUMINOUS CONCRETE	15764.000 LF	1.50000	23646.00	1.05000	16552.20	1.66000	26168.24
1550 762002	SAW CUTTING, CONCRETE, FULL DEPTH	155.000 LF	4.00000	620.00	2.75000	426.25	3.87000	599.85
1560 763000	INITIAL EXPENSE	LUMP	193323.56000	193323.56	528804.23000	528804.23	387000.00000	387000.00
1570 763501	CONSTRUCTION ENGINEERING	LUMP	154658.85000	154658.85	323756.59000	323756.59	122000.00000	122000.00
1580 763503	TRAINEE	1000.000 HOUR	0.80000	800.00	0.80000	800.00	0.80000	800.00
1590 763508	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN	LUMP	75000.00000	75000.00	27500.00000	27500.00	3576.94000	3576.94
1600 763509	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	24.000 EAMO	300.00000	7200.00	825.00000	19800.00	715.39000	17169.36
1610 763597	UTILITY CONSTRUCTION ENGINEERING	250.000 HOUR	100.00000	25000.00	0.62000	155.00	138.11000	34527.50
1620 763659	DUMPSTER ENCLOSURE	LUMP	42002.07000	42002.07	39600.00000	39600.00	42000.00000	42000.00
1630 900500	ENVIRONMENTAL PERFORMANCE INCENTIVE (DISINCENTIVE)	LUMP	452000.00000	452000.00	452000.00000	452000.00	452000.00000	452000.00
1640 905001	SILT FENCE	1555.000 LF	5.00000	7775.00	1.38000	2145.90	1.66000	2581.30
1650 905003	SEDIMENT TRAP	2800.000 CY	5.00000	14000.00	7.95000	22260.00	14.93000	41804.00
1660 905004	INLET SEDIMENT CONTROL, DRAINAGE INLET	90.000 EACH	150.00000	13500.00	208.48000	18763.20	135.63000	12206.70
1670 906002	DEWATERING BAG	5.000 EACH	250.00000	1250.00	813.68000	4068.40	865.63000	4328.15
1680 906003	SUMP PIT	15.000 EACH	1500.00000	22500.00	3686.51000	55297.65	2579.87000	38698.05

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			ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1690 906004	SKIMMER DEWATERING DEVICE	3.000 EACH	250.00000	750.00	975.63000	2926.89	2948.71000	8846.13
1700 907011	STONE CHECK DAM	225.000 TON	40.00000	9000.00	30.50000	6862.50	125.09000	28145.25
1710 907015	TEMPORARY SLOPE DRAIN, 24'	50.000 LF	40.00000	2000.00	42.00000	2100.00	38.00000	1900.00
1720 907500	TEMPORARY SWALE, TYPE A-1	50.000 LF	5.00000	250.00	21.87000	1093.50	14.09000	704.50
1730 907504	PERIMETER DIKE/SWALE, TYPE A-1	170.000 LF	7.00000	1190.00	21.87000	3717.90	13.93000	2368.10
1740 907506	EARTH DIKE, TYPE A-1	1400.000 LF	5.00000	7000.00	3.82000	5348.00	4.11000	5754.00
1750 908010	TOPSOILING, 6" DEPTH	103639.000 SY	1.50000	155458.50	0.14000	14509.46	3.79000	392791.81
1760 908014	PERMANENT GRASS SEEDING, DRY GROUND	109065.000 SY	0.45000	49079.25	0.65000	70892.25	0.66000	71982.90
1770 908015	PERMANENT GRASS SEEDING, WET GROUND	5128.000 SY	1.50000	7692.00	0.55000	2820.40	0.72000	3692.16
1780 908017	TEMPORARY GRASS SEEDING	103000.000 SY	0.20000	20600.00	0.41000	42230.00	0.39000	40170.00
1790 908020	EROSION CONTROL BLANKET MULCH	16000.000 SY	2.00000	32000.00	2.37000	37920.00	2.15000	34400.00
1800 908023	STABILIZED CONSTRUCTION ENTRANCE	600.000 TON	30.00000	18000.00	39.29000	23574.00	35.99000	21594.00
1810 908502	WET GROUND EROSION CONTROL GRASS SEEDING, FLATS	44.000 SY	2.00000	88.00	16.50000	726.00	2.21000	97.24
1820 909001	SANDBAG DIKE	20.000 CF	10.00000	200.00	390.28000	7805.60	172.57000	3451.40
1830 910007	OUTLET STRUCTURE	LUMP	50000.00000	50000.00	68152.07000	68152.07	72000.00000	72000.00
1840 617164	REINFORCED CONCRETE FLARED END SECTION, 19" X 30"	1.000 EACH	1500.00000	1500.00	2366.27000	2366.27	1529.82000	1529.82
1850 708057	DRAINAGE INLET, 72" X 24"	20.000 EACH	6500.00000	130000.00	4478.31000	89566.20	3674.78000	73495.60
1860 708058	DRAINAGE INLET, 72" X 48"	6.000 EACH	11000.00000	66000.00	5638.56000	33831.36	3715.94000	22295.64
SECTION TOTALS			\$	8,453,033.53	\$	11,142,890.35	\$	11,284,027.52

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONTRACT TOTALS		\$	8,453,033.53	\$	11,142,890.35	\$	11,284,027.52
DBE GOALS			8 %		8 %		8 %

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			(3)		(4)		()	
			GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0010 201000		LUMP	27000.00000	27000.00	120000.00000	120000.00		
	CLEARING AND GRUBBING							
0020 202000		73680.000 CY	18.00000	1326240.00	12.50000	921000.00		
	EXCAVATION AND EMBANKMENT							
0030 202515		20130.000 SY	0.60000	12078.00	3.50000	70455.00		
	COMPACTING INSITU MATERIAL							
0040 207000		75.000 CY	290.00000	21750.00	90.00000	6750.00		
	EXCAVATION AND BACKFILL FOR STRUCTURES							
0050 208000		1425.000 CY	10.00000	14250.00	15.00000	21375.00		
	EXCAVATION AND BACKFILLING FOR PIPE TRENCHES							
0060 208001		20.000 CY	460.00000	9200.00	210.00000	4200.00		
	FLOWABLE FILL							
0070 209001		11816.000 CY	24.00000	283584.00	18.50000	218596.00		
	BORROW, TYPE A							
0080 209002		500.000 CY	21.00000	10500.00	40.00000	20000.00		
	BORROW, TYPE B							
0090 209004		929.000 CY	24.00000	22296.00	44.00000	40876.00		
	BORROW, TYPE D							
0100 210000		6244.000 CY	17.00000	106148.00	18.00000	112392.00		
	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL							
0110 211000		LUMP	34000.00000	34000.00	86000.00000	86000.00		
	REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
0120 302007		6749.000 CY	61.00000	411689.00	55.00000	371195.00		
	GRADED AGGREGATE BASE COURSE, TYPE B							
0130 302011		10.000 TON	38.00000	380.00	32.00000	320.00		
	DELAWARE NO. 3 STONE							
0140 302012		512.000 TON	38.00000	19456.00	32.00000	16384.00		
	DELAWARE NO. 57 STONE							
0150 304501		4676.000 SY	16.00000	74816.00	24.00000	112224.00		
	PERMEABLE TREATED BASE, 4"							
0160 304502		4676.000 SY	8.30000	38810.80	20.50000	95858.00		
	SOIL CEMENT BASE COURSE, 6"							
0170 304506		100.000 TON	130.00000	13000.00	230.00000	23000.00		
	PORTLAND CEMENT							

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		GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0180 401813	8096.000 TON BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 70-22		71.00000	574816.00	68.00000	550528.00	
0190 401819	8187.000 TON BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22		70.00000	573090.00	65.00000	532155.00	
0200 401824	174.000 TON BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, WEDGE		110.00000	19140.00	96.00000	16704.00	
0210 401830	8325.000 TON BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)		78.00000	649350.00	72.00000	599400.00	
0220 402000	500.000 TON BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)		170.00000	85000.00	110.00000	55000.00	
0230 501006	4676.000 SY PORTLAND CEMENT CONCRETE PAVEMENT, 12"		65.00000	303940.00	122.00000	570472.00	
0240 503001	85.000 SY PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A		150.00000	12750.00	115.00000	9775.00	
0250 601506	LUMP MAINTENANCE OF STREAM FLOW		24000.00000	24000.00	15000.00000	15000.00	
0260 602001	62.000 CY PORTLAND CEMENT CONCRETE MASONRY, CLASS A		1200.00000	74400.00	975.00000	60450.00	
0270 602002	100.000 CY PORTLAND CEMENT CONCRETE MASONRY, CLASS B		1200.00000	120000.00	875.00000	87500.00	
0280 602522	243.000 LF PRECAST CONCRETE CULVERT		320.00000	77760.00	375.00000	91125.00	
0290 602742	25.000 LF DRILLING FOR CONCRETE SHAFT (IN SOIL), 48" DIAMETER		5000.00000	125000.00	2800.00000	70000.00	
0300 602747	10.000 LF DRILLING FOR CONCRETE SHAFT (IN ROCK), 48" DIAMETER		6000.00000	60000.00	3600.00000	36000.00	

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CONTRACT TITLE : US 13 AND PORT PENN ROAD INTERSECTION IMPROVEMENTS

CALL ORDER : 001

CONTRACT ID : T201011302.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/08/16

DISTRICT : N1

SET-ASIDE :

		(3)		(4)		()	
		GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0310 604000	10800.000 LB		1.50000	16200.00	2.00000	21600.00	
	BAR REINFORCEMENT, EPOXY COATED						
0320 605501	LUMP		30000.00000	30000.00	29000.00000	29000.00	
	GROUND MOUNT BREAKAWAY TYPE SIGN						
	SUPPORTS AND FOUNDATION						
0330 605730	55.000 LF		700.00000	38500.00	225.00000	12375.00	
	PREFABRICATED EXPANSION JOINT SYSTEM, 1						
0340 612021	525.000 LF		69.00000	36225.00	45.00000	23625.00	
	REINFORCED CONCRETE PIPE, 15", CLASS IV						
0350 612022	3688.000 LF		74.00000	272912.00	54.00000	199152.00	
	REINFORCED CONCRETE PIPE, 18", CLASS IV						
0360 612023	797.000 LF		88.00000	70136.00	58.00000	46226.00	
	REINFORCED CONCRETE PIPE, 24", CLASS IV						
0370 612034	86.000 LF		130.00000	11180.00	171.00000	14706.00	
	REINFORCED CONCRETE PIPE, 36", CLASS IV						
0380 612205	141.000 LF		130.00000	18330.00	110.00000	15510.00	
	REINFORCED CONCRETE ELLIPTICAL PIPE,						
	19"X30", CLASS IV						
0390 612216	86.000 LF		130.00000	11180.00	135.00000	11610.00	
	REINFORCED CONCRETE ELLIPTICAL PIPE,						
	14"X23", CLASS IV						
0400 614508	LUMP		120000.00000	120000.00	119000.00000	119000.00	
	WATERMAIN AND ACCESSORIES						
0410 617002	4.000 EACH		2100.00000	8400.00	650.00000	2600.00	
	REINFORCED CONCRETE FLARED END SECTION,						
	15"						
0420 617003	10.000 EACH		2300.00000	23000.00	1300.00000	13000.00	
	REINFORCED CONCRETE FLARED END SECTION,						
	18"						
0430 617005	3.000 EACH		2400.00000	7200.00	1600.00000	4800.00	
	REINFORCED CONCRETE FLARED END SECTION,						
	24"						
0440 617009	2.000 EACH		3900.00000	7800.00	2800.00000	5600.00	
	REINFORCED CONCRETE FLARED END SECTION,						
	36"						
0450 617165	2.000 EACH		2800.00000	5600.00	2200.00000	4400.00	
	REINFORCED CONCRETE FLARED END SECTION,						
	14" X 23"						

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LETTING DATE : 03/08/16

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		()	
			GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0460 617515	2.000	EACH	8000.00000	16000.00	49000.00000	98000.00		
HEADWALL								
0470 701010	748.000	LF	29.00000	21692.00	52.00000	38896.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 1-8								
0480 701011	6730.000	LF	22.00000	148060.00	54.00000	363420.00		
PORTLAND CEMENT CONCRETE CURB, TYPE 2								
0490 701016	3524.000	LF	20.00000	70480.00	20.00000	70480.00		
INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 1-4								
0500 705001	183.000	SF	12.00000	2196.00	11.00000	2013.00		
P.C.C. SIDEWALK, 4"								
0510 705002	55.000	SF	18.00000	990.00	16.00000	880.00		
P.C.C. SIDEWALK, 6"								
0520 707005	8.000	EACH	720.00000	5760.00	360.00000	2880.00		
UNDERDRAIN OUTLET								
0530 708050	22.000	EACH	2700.00000	59400.00	3700.00000	81400.00		
DRAINAGE INLET, 34" X 18"								
0540 708051	4.000	EACH	2800.00000	11200.00	3600.00000	14400.00		
DRAINAGE INLET, 34" X 24"								
0550 708052	15.000	EACH	3400.00000	51000.00	4100.00000	61500.00		
DRAINAGE INLET, 48" X 30"								
0560 708053	4.000	EACH	4000.00000	16000.00	4800.00000	19200.00		
DRAINAGE INLET, 48" X 48"								
0570 708111	2.000	EACH	3600.00000	7200.00	4500.00000	9000.00		
MANHOLE, 48" X 30"								
0580 708112	6.000	EACH	4300.00000	25800.00	5000.00000	30000.00		
MANHOLE, 48" X 48"								
0590 708583	2.000	EACH	3500.00000	7000.00	950.00000	1900.00		
PERSONNEL GRATE FOR PIPE INLET								
0600 708585	1.000	EACH	3300.00000	3300.00	3300.00000	3300.00		
JUNCTION BOX, 48" X 30"								
0610 712005	298.000	SY	52.00000	15496.00	45.00000	13410.00		
RIPRAP, R-4								
0620 712006	386.000	SY	84.00000	32424.00	65.00000	25090.00		
RIPRAP, R-5								
0630 713002	721.000	SY	1.60000	1153.60	2.50000	1802.50		
GEOTEXTILES, SEPARATION								
0640 713003	1555.000	SY	1.60000	2488.00	9.50000	14772.50		
GEOTEXTILES, RIPRAP								

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			(3)		(4)		()	
			GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 715001	11235.000	LF	17.00000	190995.00	14.50000	162907.50		
PERFORATED PIPE UNDERDRAINS, 6"								
0660 715500	289.000	LF	27.00000	7803.00	17.00000	4913.00		
UNDERDRAIN OUTLET PIPE, 6"								
0670 716000	8.000	EACH	2300.00000	18400.00	2500.00000	20000.00		
CONVERTING EXISTING DRAINAGE INLET TO								
JUNCTION BOX								
0680 720050	1536.000	LF	24.00000	36864.00	28.00000	43008.00		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE								
1-31								
0690 720051	100.000	LF	35.00000	3500.00	42.00000	4200.00		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE								
2-31								
0700 720052	3754.000	LF	32.00000	120128.00	50.00000	187700.00		
GALVANIZED STEEL BEAM GUARDRAIL, TYPE								
3-31								
0710 720055	56.000	LF	51.00000	2856.00	41.00000	2296.00		
CURVED GUARDRAIL SECTION								
0720 720057	75.000	EACH	120.00000	9000.00	3100.00000	232500.00		
GUARDRAIL OVER CULVERTS, TYPE 3-31								
0730 720544	14.000	EACH	29.00000	406.00	79.00000	1106.00		
REFLECTORS, WHITE, CONCRETE								
0740 720545	9.000	EACH	29.00000	261.00	79.00000	711.00		
REFLECTORS, YELLOW, CONCRETE								
0750 720559	135.000	EACH	51.00000	6885.00	67.00000	9045.00		
POST MOUNTED DELINEATORS								
0760 720586	4.000	EACH	2900.00000	11600.00	3100.00000	12400.00		
GUARDRAIL END TREATMENT ATTENUATOR, TYPE								
2-31								
0770 720588	2.000	EACH	5600.00000	11200.00	5600.00000	11200.00		
GUARDRAIL END TREATMENT ATTENUATOR, TYPE								
3-31								
0780 720629	1050.000	LF	550.00000	577500.00	400.00000	420000.00		
BIFURCATED CONCRETE MEDIAN BARRIER								
0790 720633	3.000	EACH	56000.00000	168000.00	1200.00000	3600.00		
CONCRETE MEDIAN BARRIER MOUNTED SIGN								
SUPPORT								

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=====		(3)		(4)		()	
		GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----	-----	-----	-----	-----	-----	-----	-----
0800 725001	3.000 EACH	900.00000	2700.00	1400.00000	4200.00		
GUARDRAIL TO BARRIER CONNECTION (EXIT							
TYPE 31)							

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			(3)		(4)		()	
			GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0810 725002	2.000	EACH	2900.00000	5800.00	3200.00000	6400.00		
GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31								
0820 726001	3.000	EACH	850.00000	2550.00	1300.00000	3900.00		
END ANCHORAGE 31								
0830 726004	1.000	EACH	1500.00000	1500.00	2350.00000	2350.00		
ENTRANCE SPECIAL END ANCHORAGE								
0840 727000	1297.000	LF	12.00000	15564.00	12.00000	15564.00		
RIGHT-OF-WAY FENCE								
0850 727552	1040.000	LF	2.10000	2184.00	3.00000	3120.00		
RESOURCE PROTECTION FENCE								
0860 743000		LUMP	150000.00000	150000.00	175000.00000	175000.00		
MAINTENANCE OF TRAFFIC								
0870 743003	325.000	EADY	50.00000	16250.00	25.00000	8125.00		
ARROWPANELS, TYPE C								
0880 743004	400.000	EADY	60.00000	24000.00	75.00000	30000.00		
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0890 743005	125.000	EADY	64.00000	8000.00	50.00000	6250.00		
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY								
0900 743006	82000.000	EADY	1.10000	90200.00	0.35000	28700.00		
PLASTIC DRUMS								
0910 743007	2750.000	hour	75.00000	206250.00	75.00000	206250.00		
TRAFFIC OFFICERS								
0920 743008	350.000	EACH	26.00000	9100.00	25.00000	8750.00		
REFLECTOR PANELS								
0930 743010	245.000	EADY	300.00000	73500.00	125.00000	30625.00		
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II								
0940 743015	12400.000	LF	42.00000	520800.00	48.00000	595200.00		
FURNISH AND MAINTAIN PORTABLE PCC SAFETY BARRIER								
0950 743016	10400.000	LF	4.20000	43680.00	7.00000	72800.00		
RELOCATION PORATBLE SAFETY BARRIER								
0960 743023	75000.000	LFDY	0.71000	53250.00	0.15000	11250.00		
TEMPORARY BARRICADES, TYPE III								
0970 743024	13250.000	EADY	2.70000	35775.00	2.25000	29812.50		
TEMPORARY WARNING SIGNS AND PLAQUES								

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SET-ASIDE :

		(3)		(4)		()	
		GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0980 743025	INSTALL TEMPORARY IMPACT ATTENUATOR	15.000 EACH	2100.00000	31500.00	3000.00000	45000.00	
0990 743029	FURNISH TEMPORARY IMPACT ATTENUATOR - NON-GATING, REDIRECTIVE, TEST LEVEL 3	15.000 EACH	23000.00000	345000.00	16000.00000	240000.00	
1000 743030	RELOCATE TEMPORARY IMPACT ATTENUATOR	16.000 EACH	2100.00000	33600.00	1100.00000	17600.00	
1010 743031	ATSSA CERTIFIED TRAFFIC CONTROL SUPERVISOR	1600.000 HOUR	50.00000	80000.00	60.00000	96000.00	
1020 743056	FLAGGER, NEW CASTLE COUNTY, FEDERAL	875.000 HOUR	54.00000	47250.00	52.00000	45500.00	
1030 743065	FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	225.000 HOUR	77.00000	17325.00	68.00000	15300.00	
1040 744506	CONDUIT JUNCTION WELL, TYPE 7, PRECAST POLYMER CONCRETE	3.000 EACH	2400.00000	7200.00	2400.00000	7200.00	
1050 744530	CONDUIT JUNCTION WELL, TYPE 11, PRECAST CONCRETE/ POLYMER LID-FRAME	22.000 EACH	1100.00000	24200.00	1000.00000	22000.00	
1060 744531	CONDUIT JUNCTION WELL, TYPE 14, PRECAST CONCRETE/ POLYMER LID-FRAME	10.000 EACH	1500.00000	15000.00	1500.00000	15000.00	
1070 744544	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	5.000 EACH	420.00000	2100.00	415.00000	2075.00	
1080 745602	FURNISH & INSTALL UP TO 4" SCHEDULE 80 HDPE CONDUIT (BORE)	2375.000 LF	36.00000	85500.00	35.00000	83125.00	
1090 745603	FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (OPEN CUT)	550.000 LF	67.00000	36850.00	66.50000	36575.00	
1100 745604	FURNISH & INSTALL UP TO 4" SCHEDULE 80 PVC CONDUIT (TRENCH)	9300.000 LF	8.50000	79050.00	8.50000	79050.00	
1110 745606	FURNISH & INSTALL UP TO 4" GALVANIZED STEEL CONDUIT (TRENCH)	300.000 LF	29.00000	8700.00	32.00000	9600.00	

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			(3)		(4)		()	
			GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
1120 746518	20.000	EACH	3700.00000	74000.00	3700.00000	74000.00		
ALUMINUM LIGHTING STANDARD WITH SINGLE								
DAVIT ARM, 35' POLE								
1130 746537	1.000	EACH	880.00000	880.00	900.00000	900.00		
RELOCATING EXISTING LIGHT STANDARDS								
1140 746569		LUMP	21000.00000	21000.00	20700.00000	20700.00		
ELECTRIC SERVICE RELOCATION								
1150 746590	24.000	EACH	130.00000	3120.00	125.00000	3000.00		
FURNISH & INSTALL GROUND ROD								
1160 746653		LUMP	5100.00000	5100.00	5100.00000	5100.00		
ELECTRICAL TESTING								
1170 746847	4.000	EACH	2600.00000	10400.00	2600.00000	10400.00		
POLE BASE, TYPE 3								
1180 746852	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00		
POLE BASE, TYPE 6								
1190 746872	1.000	EACH	12000.00000	12000.00	11800.00000	11800.00		
LIGHTING CONTROL AND DISTRIBUTION								
ENCLOSURE								
1200 746898		LUMP	8400.00000	8400.00	8400.00000	8400.00		
REMOVE AND RESET EXISTING LIGHT POLE								
1210 746899	20.000	EACH	1500.00000	30000.00	1400.00000	28000.00		
LIGHTING STANDARD POLE BASE								
1220 746907	8875.000	LF	3.80000	33725.00	3.75000	33281.25		
FURNISH & INSTALL 1-CONDUCTOR #2 AWG								
STRANDED COPPER								
1230 746908	4225.000	LF	3.00000	12675.00	3.00000	12675.00		
FURNISH & INSTALL 1-CONDUCTOR #4 AWG								
STRANDED COPPER								
1240 746909	8650.000	LF	1.90000	16435.00	1.90000	16435.00		
FURNISH & INSTALL 1-CONDUCTOR #6 AWG								
STRANDED COPPER								
1250 746910	1100.000	LF	1.60000	1760.00	1.50000	1650.00		
FURNISH & INSTALL 1-CONDUCTOR #8 AWG								
STRANDED COPPER								
1260 746911	950.000	LF	1.40000	1330.00	1.40000	1330.00		
FURNISH & INSTALL 1-CONDUCTOR #10 AWG								
STRANDED COPPER								

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LINE NO / ITEM CODE / ALT		(3)		(4)		()	
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1270 746926	1.000 EACH	3700.00000	3700.00	3600.00000	3600.00		
FURNISH & INSTALL ELECTRICAL UTILITY							
SERVICE EQUIPMENT 120/240							

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			(3)		(4)		()	
			GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
1280 746941	1.000	EACH	5000.00000	5000.00	4900.00000	4900.00		
TRAFFIC CONTROL DEVICE EQUIPMENT TURN								
ON, PICK UP, REMOVAL & MAINTENANCE,								
TYPE III								
1290 747515	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00		
CABINET BASE, TYPE M								
1300 747516	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00		
CABINET BASE, TYPE P								
1310 748015	700.000	SF	4.70000	3290.00	11.00000	7700.00		
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
1320 748019	52000.000	LF	0.27000	14040.00	0.35000	18200.00		
TEMPORARY MARKINGS, PAINT, 4"								
1330 748026	400.000	SF	2.30000	920.00	5.50000	2200.00		
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
1340 748027	100.000	LF	3.40000	340.00	11.00000	1100.00		
PERMANENT PAVEMENT STRIPING,								
ALKYD-THERMOPLASTIC, 12"								
1350 748502	250.000	EACH	32.00000	8000.00	51.00000	12750.00		
RAISED/RECESSED PAVEMENT MARKER								
1360 748505	450.000	EACH	7.40000	3330.00	17.00000	7650.00		
TEMPORARY RAISED PAVEMENT MARKERS								
1370 748530	25000.000	SF	1.90000	47500.00	2.00000	50000.00		
REMOVAL OF PAVEMENT STRIPING								
1380 748548	44600.000	LF	0.52000	23192.00	0.50000	22300.00		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
1390 748549	1000.000	LF	1.10000	1100.00	1.10000	1100.00		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 10"								
1400 748553	8.000	EACH	350.00000	2800.00	380.00000	3040.00		
PREFORMED RETROREFLECTIVE THERMOPLASTIC								
PAVEMENT MARKINGS, BIKE SYMBOL								
1410 748557	1650.000	LF	1.50000	2475.00	2.25000	3712.50		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, BLACK, 3"								
1420 748564	3325.000	LF	4.20000	13965.00	1.30000	4322.50		
RETROREFLECTIVE PREFORMED PATTERNED								
MARKINGS, 5"								

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DISTRICT : N1

SET-ASIDE :

		(3)		(4)		()	
		GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1430 749532	60.000 SF		17.00000	1020.00	15.00000	900.00	
	SUPPLY OF FLAT SHEET ALUMINUM SIGN						
	PANEL, TYPE IX RETROREFLECTIVE SHEETING						
1440 749534	500.000 SF		25.00000	12500.00	25.00000	12500.00	
	SUPPLY OF EXTRUDED ALUMINUM SIGN PANEL,						
	TYPE IX RETROREFLECTIVE SHEETING						
1450 749687	78.000 EACH		130.00000	10140.00	80.00000	6240.00	
	INSTALLATION OR REMOVAL OF TRAFFIC						
	SIGN(S) ON SINGLE SIGN POST						
1460 749689	2.000 EACH		230.00000	460.00	200.00000	400.00	
	INSTALLATION OF 4" DIAMETER HOLE,						
	GREATER THAN 6" DEPTH						
1470 749690	1115.000 SF		16.00000	17840.00	22.00000	24530.00	
	INSTALLATION OR REMOVAL OF TRAFFIC						
	SIGNS ON MULTIPLE SIGN POSTS						
1480 753515	LUMP		22000.00000	22000.00	12000.00000	12000.00	
	INSTALLING SANITARY SEWER (FORCE MAIN),						
	PVC, 2"						
1490 758000	181.000 SY		25.00000	4525.00	12.00000	2172.00	
	REMOVAL OF EXISTING PORTLAND						
	CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,						
	ETC.						
1500 760003	1856.000 SY		6.40000	11878.40	5.00000	9280.00	
	PAVEMENT - MILLING, HOT-MIX, VARIABLE						
	DEPTH						
1510 760006	81993.000 SY		1.30000	106590.90	1.00000	81993.00	
	PAVEMENT - MILLING, HOT-MIX, 2" DEPTH						
1520 760016	10055.000 LF		1.30000	13071.50	0.50000	5027.50	
	RUMBLE STRIPS, HOT-MIX						
1530 760017	3129.000 LF		1.30000	4067.70	2.25000	7040.25	
	RUMBLE STRIPS, CONCRETE						
1540 762001	15764.000 LF		1.10000	17340.40	1.50000	23646.00	
	SAW CUTTING, BITUMINOUS CONCRETE						
1550 762002	155.000 LF		2.90000	449.50	7.00000	1085.00	
	SAW CUTTING, CONCRETE, FULL DEPTH						
1560 763000	LUMP		150000.00000	150000.00	1250000.00000	1250000.00	
	INITIAL EXPENSE						
1570 763501	LUMP		130000.00000	130000.00	270000.00000	270000.00	
	CONSTRUCTION ENGINEERING						

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/06/16

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : US 13 AND PORT PENN ROAD INTERSECTION IMPROVEMENTS

CALL ORDER : 001

CONTRACT ID : T201011302.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/08/16

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		()	
			GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1580 763503	1000.000 HOUR		0.80000	800.00	0.80000	800.00		
	TRAINEE							
1590 763508	LUMP		12000.00000	12000.00	30000.00000	30000.00		
	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN							
1600 763509	24.000 EAMO		450.00000	10800.00	560.00000	13440.00		
	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES							
1610 763597	250.000 HOUR		160.00000	40000.00	180.00000	45000.00		
	UTILITY CONSTRUCTION ENGINEERING							
1620 763659	LUMP		43000.00000	43000.00	68500.00000	68500.00		
	DUMPSTER ENCLOSURE							
1630 900500	LUMP		452000.00000	452000.00	452000.00000	452000.00		
	ENVIRONMENTAL PERFORMANCE INCENTIVE (DISINCENTIVE)							
1640 905001	1555.000 LF		1.70000	2643.50	6.00000	9330.00		
	SILT FENCE							
1650 905003	2800.000 CY		14.00000	39200.00	15.00000	42000.00		
	SEDIMENT TRAP							
1660 905004	90.000 EACH		330.00000	29700.00	500.00000	45000.00		
	INLET SEDIMENT CONTROL, DRAINAGE INLET							
1670 906002	5.000 EACH		570.00000	2850.00	1450.00000	7250.00		
	DEWATERING BAG							
1680 906003	15.000 EACH		2800.00000	42000.00	2500.00000	37500.00		
	SUMP PIT							
1690 906004	3.000 EACH		2200.00000	6600.00	675.00000	2025.00		
	SKIMMER DEWATERING DEVICE							
1700 907011	225.000 TON		60.00000	13500.00	60.00000	13500.00		
	STONE CHECK DAM							
1710 907015	50.000 LF		75.00000	3750.00	53.00000	2650.00		
	TEMPORARY SLOPE DRAIN, 24'							
1720 907500	50.000 LF		20.00000	1000.00	19.00000	950.00		
	TEMPORARY SWALE, TYPE A-1							
1730 907504	170.000 LF		20.00000	3400.00	17.50000	2975.00		
	PERIMETER DIKE/SWALE, TYPE A-1							
1740 907506	1400.000 LF		15.00000	21000.00	16.00000	22400.00		
	EARTH DIKE, TYPE A-1							
1750 908010	103639.000 SY		2.30000	238369.70	4.50000	466375.50		
	TOPSOILING, 6" DEPTH							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/06/16

PAGE : 001 -30

TABULATION OF BIDS

FINAL

CONTRACT TITLE : US 13 AND PORT PENN ROAD INTERSECTION IMPROVEMENTS

CALL ORDER : 001

CONTRACT ID : T201011302.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/08/16

DISTRICT : N1

SET-ASIDE :

			(3)		(4)		()	
			GREGGO & FERRARA INC		A-DEL CONSTRUCTION CO INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
1760 908014	109065.000	SY	0.67000	73073.55	2.50000	272662.50		
PERMANENT GRASS SEEDING, DRY GROUND								
1770 908015	5128.000	SY	0.57000	2922.96	1.25000	6410.00		
PERMANENT GRASS SEEDING, WET GROUND								
1780 908017	103000.000	SY	0.42000	43260.00	0.40000	41200.00		
TEMPORARY GRASS SEEDING								
1790 908020	16000.000	SY	2.50000	40000.00	2.75000	44000.00		
EROSION CONTROL BLANKET MULCH								
1800 908023	600.000	TON	32.00000	19200.00	71.00000	42600.00		
STABILIZED CONSTRUCTION ENTRANCE								
1810 908502	44.000	SY	17.00000	748.00	50.00000	2200.00		
WET GROUND EROSION CONTROL GRASS SEEDING, FLATS								
1820 909001	20.000	CF	125.00000	2500.00	130.00000	2600.00		
SANDBAG DIKE								
1830 910007		LUMP	31000.00000	31000.00	125000.00000	125000.00		
OUTLET STRUCTURE								
1840 617164	1.000	EACH	2900.00000	2900.00	2000.00000	2000.00		
REINFORCED CONCRETE FLARED END SECTION, 19" X 30"								
1850 708057	20.000	EACH	5300.00000	106000.00	6500.00000	130000.00		
DRAINAGE INLET, 72" X 24"								
1860 708058	6.000	EACH	5900.00000	35400.00	7700.00000	46200.00		
DRAINAGE INLET, 72" X 48"								
SECTION TOTALS			\$	11,725,500.51	\$	13,436,818.00	\$	
CONTRACT TOTALS			\$	11,725,500.51	\$	13,436,818.00	\$	
DBE GOALS			8	%	8	%		%