

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/08/19

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : SR72, ADVANCED UTILITY RELOCATION FROM MCCOY ROAD TO SR71

CALL ORDER : 004

CONTRACT ID : T201401101.01

COUNTIES : NEW CASTLE

LETTING DATE : 10/30/18

DISTRICT : N2

STATE/FEDERAL AID NO: ESTP-N356(14)

CONTRACT TIME : 719 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : ESTP-N356(14)

ADVANCED UTILITY RELOCATION.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/08/19 to vendor A-DEL CONSTRUCTION COMPANY, INC.

RANK	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE				\$ 3,591,492.01	109.1919%	100.0000%
1	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331				\$ 3,289,157.15	100.0000%	91.5819%
2	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701				\$ 3,997,058.70	121.5223%	111.2924%
3	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804				\$ 6,615,498.88	201.1305%	184.1992%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	(2) JJID INC UNIT PRICE	AMOUNT
SECTION 0001 UTILITIES								
0010 201000	CLEARING AND GRUBBING	LUMP	30000.00000	30000.00	105500.00000	105500.00	200000.00000	200000.00
0020 202000	EXCAVATION AND EMBANKMENT	16013.000 CY	12.00000	192156.00	13.30000	212972.90	22.00000	352286.00
0030 209004	BORROW, TYPE C	60.000 CY	45.00000	2700.00	40.00000	2400.00	40.00000	2400.00
0040 209005	FURNISHING BORROW, TYPE C FOR PIPE AND UTILITY TRENCH BACKFILL	15500.000 CY	20.00000	310000.00	21.00000	325500.00	21.00000	325500.00
0050 209006	BORROW, TYPE F	3819.000 CY	12.00000	45828.00	18.00000	68742.00	29.00000	110751.00
0060 209008	BORROW, TYPE B	16.000 TON	55.00000	880.00	53.00000	848.00	40.00000	640.00
0070 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	15000.00000	15000.00	53000.00000	53000.00	130000.00000	130000.00
0080 301002	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	385.000 CY	75.00000	28875.00	58.60000	22561.00	100.00000	38500.00
0090 302005	DELAWARE NO. 57 STONE	42.000 TON	16.00000	672.00	40.00000	1680.00	80.00000	3360.00
0100 401029	SUPERPAVE TYPE C, PG 64-22, PATCHING	247.000 TON	95.00000	23465.00	98.50000	24329.50	100.00000	24700.00
0110 401030	SUPERPAVE TYPE B, PG 64-22, PATCHING	709.000 TON	80.00000	56720.00	94.00000	66646.00	100.00000	70900.00

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SET-ASIDE :

		(0)		(1)		(2)		
		ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		JJID INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 401031	143.000 TON SUPERPAVE TYPE BCBC, PG 64-22, PATCHING		75.00000	10725.00	92.00000	13156.00	100.00000	14300.00
0130 601011	112.000 LF REINFORCED CONCRETE PIPE, 15", CLASS II		62.00000	6944.00	65.00000	7280.00	100.00000	11200.00
0140 601014	25.000 LF REINFORCED CONCRETE PIPE, 24", CLASS II		75.00000	1875.00	109.00000	2725.00	150.00000	3750.00
0150 601033	40.000 LF REINFORCED CONCRETE PIPE, 18", CLASS IV		70.00000	2800.00	103.00000	4120.00	150.00000	6000.00
0160 601055	64.000 LF REINFORCED CONCRETE PIPE, 21", CLASS V		70.00000	4480.00	128.00000	8192.00	160.00000	10240.00
0170 601101	126.000 LF REINFORCED CONCRETE ELLIPTICAL PIPE, 19" X 30", CLASS III		97.00000	12222.00	123.00000	15498.00	150.00000	18900.00
0180 601130	74.000 LB REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS V		122.00000	9028.00	176.00000	13024.00	165.00000	12210.00
0190 601141	8.000 EACH REINFORCED CONCRETE FLARED END SECTION, 15"		400.00000	3200.00	5300.00000	42400.00	6500.00000	52000.00
0200 601142	2.000 EACH REINFORCED CONCRETE FLARED END SECTION, 18"		1800.00000	3600.00	6350.00000	12700.00	8500.00000	17000.00
0210 601143	2.000 EACH REINFORCED CONCRETE FLARED END SECTION, 21"		1200.00000	2400.00	1155.00000	2310.00	2800.00000	5600.00
0220 601144	1.000 EACH REINFORCED CONCRETE FLARED END SECTION, 24"		1250.00000	1250.00	1230.00000	1230.00	3300.00000	3300.00
0230 601170	1.000 EACH REINFORCED CONCRETE FLARED END SECTION, 14" X 23"		1980.00000	1980.00	1775.00000	1775.00	3500.00000	3500.00
0240 601171	2.000 EACH REINFORCED CONCRETE FLARED END SECTION, 19" X 30"		2065.00000	4130.00	1915.00000	3830.00	4100.00000	8200.00
0250 602005	4.000 EACH DRAINAGE INLET, 48" X 48"		4000.00000	16000.00	4725.00000	18900.00	4600.00000	18400.00
0260 610019	54.000 CY HIGH EARLY STRENGTH CONCRETE		1280.00000	69120.00	270.00000	14580.00	500.00000	27000.00

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			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 701013	81.000 LF		20.00000	1620.00	41.00000	3321.00	75.00000	6075.00
	PORTLAND CEMENT CONCRETE CURB, TYPE 1-8							
0280 701014	25.000 LF		18.00000	450.00	41.00000	1025.00	90.00000	2250.00
	PORTLAND CEMENT CONCRETE CURB, TYPE 2							
0290 701019	10.000 LF		24.00000	240.00	41.00000	410.00	100.00000	1000.00
	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2							
0300 705002	713.000 SF		7.50000	5347.50	12.00000	8556.00	30.00000	21390.00
	PORTLAND CEMENT CONCRETE SIDEWALK, 6"							
0310 707001	128.000 SY		62.00000	7936.00	42.00000	5376.00	120.00000	15360.00
	RIPRAP, R-4							
0320 707500	300.000 CY		98.90000	29670.00	115.00000	34500.00	110.00000	33000.00
	CHANNEL BED FILL							
0330 711501	LUMP		1570833.00000	1570833.00	667000.00000	667000.00	1245000.00000	1245000.00
	SANITARY SEWER SYSTEM							
0340 760010	10667.000 SYIN		1.04000	11093.68	2.35000	25067.45	3.30000	35201.10
	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT							
0350 762000	2807.000 LF		1.75000	4912.25	1.35000	3789.45	3.50000	9824.50
	SAW CUTTING, BITUMINOUS CONCRETE							
0360 762001	385.000 LF		2.50000	962.50	3.75000	1443.75	10.00000	3850.00
	SAW CUTTING, CONCRETE, FULL DEPTH							
0370 763000	LUMP		100000.00000	100000.00	205000.00000	205000.00	190000.00000	190000.00
	INITIAL EXPENSE/DE-MOBILIZATION							
0380 763501	LUMP		25000.00000	25000.00	110000.00000	110000.00	50000.00000	50000.00
	CONSTRUCTION ENGINEERING							
0390 763508	LUMP		10000.00000	10000.00	1500.00000	1500.00	1500.00000	1500.00
	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN							
0400 763509	23.000 EAMO		4000.00000	92000.00	250.00000	5750.00	150.00000	3450.00
	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES							
0410 763515	LUMP		31000.00000	31000.00	58000.00000	58000.00	20000.00000	20000.00
	UTILITY MARKING SYSTEM							
0420 763598	23.000 EAMO		2500.00000	57500.00	3500.00000	80500.00	3000.00000	69000.00
	FIELD OFFICE, SPECIAL I							
0430 801000	LUMP		40000.00000	40000.00	230000.00000	230000.00	68000.00000	68000.00
	MAINTENANCE OF TRAFFIC							
0440 802003	5.000 EADY		25.00000	125.00	100.00000	500.00	30.00000	150.00
	ARROW PANELS TYPE C							

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 805001	155234.000 EADY		0.40000	62093.60	0.27000	41913.18	0.40000	62093.60
	PLASTIC DRUMS							
0460 808002	1058.000 EADY		125.00000	132250.00	105.00000	111090.00	31.00000	32798.00
	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II							
0470 810001	6160.000 EADY		2.00000	12320.00	3.00000	18480.00	2.75000	16940.00
	TEMPORARY WARNING SIGNS AND PLAQUES							
0480 811001	320.000 HOUR		60.00000	19200.00	68.50000	21920.00	80.00000	25600.00
	FLAGGER, NEW CASTLE COUNTY STATE							
0490 811013	80.000 HOUR		65.00000	5200.00	95.00000	7600.00	110.00000	8800.00
	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME							
0500 813001	2400.000 LFDY		0.49000	1176.00	0.25000	600.00	1.00000	2400.00
	TEMPORARY BARRICADES, TYPE III							
0510 817002	336.000 SF		1.15000	386.40	12.75000	4284.00	15.00000	5040.00
	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC							
0520 817013	110979.000 LF		0.35000	38842.65	0.53000	58818.87	0.50000	55489.50
	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"							
0530 817031	46577.000 SF		1.15000	53563.55	1.90000	88496.30	2.00000	93154.00
	REMOVAL OF PAVEMENT STRIPING							
0540 905001	16790.000 LF		2.50000	41975.00	4.35000	73036.50	1.50000	25185.00
	SILT FENCE							
0550 905004	7.000 EACH		165.00000	1155.00	480.00000	3360.00	350.00000	2450.00
	INLET SEDIMENT CONTROL, DRAINAGE INLET							
0560 905006	4.000 EACH		272.00000	1088.00	170.00000	680.00	350.00000	1400.00
	INLET SEDIMENT CONTROL, CULVERT INLET							
0570 906003	1.000 EACH		2231.50000	2231.50	1975.00000	1975.00	2500.00000	2500.00
	SUMP PIT							
0580 907017	248.000 LF		11.71000	2904.08	20.00000	4960.00	15.00000	3720.00
	COMPOST FILTER LOGS							
0590 908004	42336.000 SY		6.00000	254016.00	6.00000	254016.00	6.65000	281534.40
	TOPSOIL, 6" DEPTH							
0600 908014	42336.000 SY		2.00000	84672.00	1.35000	57153.60	1.15000	48686.40
	PERMANENT GRASS SEEDING, DRY GROUND							
0610 908017	42336.000 SY		0.40000	16934.40	0.70000	29635.20	0.70000	29635.20
	TEMPORARY GRASS SEEDING							

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		A-DEL CONSTRUCTION CO INC		JJID INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 908019	PERMANENT GRASS SEEDING, STREAMBANK	895.000 SY	2.50000	2237.50	2.55000	2282.25	2.50000	2237.50
0630 908020	EROSION CONTROL BLANKET MULCH	4123.000 SY	2.00000	8246.00	3.40000	14018.20	2.50000	10307.50
0640 909002	SANDBAG DIVERSION	240.000 CF	22.40000	5376.00	20.00000	4800.00	160.00000	38400.00
0650 909006	STILLING WELL	2.000 CY	442.20000	884.40	1200.00000	2400.00	1500.00000	3000.00
SECTION TOTALS			\$	3,591,492.01	\$	3,289,157.15	\$	3,997,058.70
CONTRACT TOTALS			\$	3,591,492.01	\$	3,289,157.15	\$	3,997,058.70
DBE GOALS				10 %		10 %		10 %

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			(3)	()	()
			DIAMOND MATERIALS LLC		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT	UNIT PRICE
SECTION 0001 UTILITIES					
0010 201000	LUMP		276000.00000	276000.00	
CLEARING AND GRUBBING					
0020 202000	16013.000 CY		23.80000	381109.40	
EXCAVATION AND EMBANKMENT					
0030 209004	60.000 CY		31.25000	1875.00	
BORROW, TYPE C					
0040 209005	15500.000 CY		31.25000	484375.00	
FURNISHING BORROW, TYPE C FOR PIPE AND UTILITY TRENCH BACKFILL					
0050 209006	3819.000 CY		23.20000	88600.80	
BORROW, TYPE F					
0060 209008	16.000 TON		25.65000	410.40	
BORROW, TYPE B					
0070 211000	LUMP		58000.00000	58000.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS					
0080 301002	385.000 CY		177.70000	68414.50	
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING					
0090 302005	42.000 TON		66.25000	2782.50	
DELAWARE NO. 57 STONE					
0100 401029	247.000 TON		132.60000	32752.20	
SUPERPAVE TYPE C, PG 64-22, PATCHING					
0110 401030	709.000 TON		131.00000	92879.00	
SUPERPAVE TYPE B, PG 64-22, PATCHING					
0120 401031	143.000 TON		127.75000	18268.25	
SUPERPAVE TYPE BCBC, PG 64-22, PATCHING					
0130 601011	112.000 LF		71.00000	7952.00	
REINFORCED CONCRETE PIPE, 15", CLASS II					
0140 601014	25.000 LF		99.50000	2487.50	
REINFORCED CONCRETE PIPE, 24", CLASS II					
0150 601033	40.000 LF		72.95000	2918.00	
REINFORCED CONCRETE PIPE, 18", CLASS IV					
0160 601055	64.000 LF		150.60000	9638.40	
REINFORCED CONCRETE PIPE, 21", CLASS V					
0170 601101	126.000 LF		132.40000	16682.40	
REINFORCED CONCRETE ELLIPTICAL PIPE, 19" X 30", CLASS III					

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		(3)		()		()	
		DIAMOND MATERIALS LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0180 601130	74.000 LB REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS V		232.40000	17197.60			
0190 601141	8.000 EACH REINFORCED CONCRETE FLARED END SECTION, 15"		860.00000	6880.00			
0200 601142	2.000 EACH REINFORCED CONCRETE FLARED END SECTION, 18"		906.00000	1812.00			
0210 601143	2.000 EACH REINFORCED CONCRETE FLARED END SECTION, 21"		1457.00000	2914.00			
0220 601144	1.000 EACH REINFORCED CONCRETE FLARED END SECTION, 24"		1105.00000	1105.00			
0230 601170	1.000 EACH REINFORCED CONCRETE FLARED END SECTION, 14" X 23"		2300.00000	2300.00			
0240 601171	2.000 EACH REINFORCED CONCRETE FLARED END SECTION, 19" X 30"		1990.00000	3980.00			
0250 602005	4.000 EACH DRAINAGE INLET, 48" X 48"		3226.00000	12904.00			
0260 610019	54.000 CY HIGH EARLY STRENGTH CONCRETE		725.00000	39150.00			
0270 701013	81.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 1-8		33.80000	2737.80			
0280 701014	25.000 LF PORTLAND CEMENT CONCRETE CURB, TYPE 2		56.20000	1405.00			
0290 701019	10.000 LF INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2		170.60000	1706.00			
0300 705002	713.000 SF PORTLAND CEMENT CONCRETE SIDEWALK, 6"		9.80000	6987.40			
0310 707001	128.000 SY RIPRAP, R-4		69.00000	8832.00			
0320 707500	300.000 CY CHANNEL BED FILL		28.10000	8430.00			

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			DIAMOND MATERIALS LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 711501		LUMP	1471325.00000	1471325.00				
	SANITARY SEWER SYSTEM							
0340 760010		10667.000 SYIN	3.00000	32001.00				
	PAVEMENT MILLING, BITUMINOUS CONCRETE							
	PAVEMENT							
0350 762000		2807.000 LF	1.10000	3087.70				
	SAW CUTTING, BITUMINOUS CONCRETE							
0360 762001		385.000 LF	3.40000	1309.00				
	SAW CUTTING, CONCRETE, FULL DEPTH							
0370 763000		LUMP	330774.94000	330774.94				
	INITIAL EXPENSE/DE-MOBILIZATION							
0380 763501		LUMP	525000.00000	525000.00				
	CONSTRUCTION ENGINEERING							
0390 763508		LUMP	50000.00000	50000.00				
	PROJECT CONTROL SYSTEM DEVELOPMENT PLAN							
0400 763509		23.000 EAMO	1200.00000	27600.00				
	CPM SCHEDULE UPDATES AND/OR REVISED UPDATES							
0410 763515		LUMP	57686.00000	57686.00				
	UTILITY MARKING SYSTEM							
0420 763598		23.000 EAMO	10000.00000	230000.00				
	FIELD OFFICE, SPECIAL I							
0430 801000		LUMP	1200000.00000	1200000.00				
	MAINTENANCE OF TRAFFIC							
0440 802003		5.000 EADY	21.00000	105.00				
	ARROW PANELS TYPE C							
0450 805001		155234.000 EADY	0.37000	57436.58				
	PLASTIC DRUMS							
0460 808002		1058.000 EADY	84.00000	88872.00				
	FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II							
0470 810001		6160.000 EADY	2.36000	14537.60				
	TEMPORARY WARNING SIGNS AND PLAQUES							
0480 811001		320.000 HOUR	100.00000	32000.00				
	FLAGGER, NEW CASTLE COUNTY STATE							
0490 811013		80.000 HOUR	110.00000	8800.00				
	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME							

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QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 813001	2400.000	LF	0.37000	888.00				
TEMPORARY BARRICADES, TYPE III								
0510 817002	336.000	SF	14.50000	4872.00				
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC								
0520 817013	110979.000	LF	0.44000	48830.76				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"								
0530 817031	46577.000	SF	1.25000	58221.25				
REMOVAL OF PAVEMENT STRIPING								
0540 905001	16790.000	LF	2.63000	44157.70				
SILT FENCE								
0550 905004	7.000	EACH	355.00000	2485.00				
INLET SEDIMENT CONTROL, DRAINAGE INLET								
0560 905006	4.000	EACH	780.00000	3120.00				
INLET SEDIMENT CONTROL, CULVERT INLET								
0570 906003	1.000	EACH	725.00000	725.00				
SUMP PIT								
0580 907017	248.000	LF	35.00000	8680.00				
COMPOST FILTER LOGS								
0590 908004	42336.000	SY	12.65000	535550.40				
TOPSOIL, 6" DEPTH								
0600 908014	42336.000	SY	1.00000	42336.00				
PERMANENT GRASS SEEDING, DRY GROUND								
0610 908017	42336.000	SY	1.25000	52920.00				
TEMPORARY GRASS SEEDING								
0620 908019	895.000	SY	2.10000	1879.50				
PERMANENT GRASS SEEDING, STREAMBANK								
0630 908020	4123.000	SY	2.10000	8658.30				
EROSION CONTROL BLANKET MULCH								
0640 909002	240.000	CF	33.00000	7920.00				
SANDBAG DIVERSION								
0650 909006	2.000	CY	117.00000	234.00				
STILLING WELL								
SECTION TOTALS			\$	6,615,498.88	\$		\$	
CONTRACT TOTALS			\$	6,615,498.88	\$	0.00	\$	
DBE GOALS				10 %		%		%

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/08/19

PAGE : 004 -10

TABULATION OF BIDS

FINAL

CONTRACT TITLE : SR72, ADVANCED UTILITY RELOCATION FROM MCCOY ROAD TO SR71

CALL ORDER : 004

CONTRACT ID : T201401101.01

COUNTIES : NEW CASTLE

LETTING DATE : 10/30/18

DISTRICT : N2

SET-ASIDE :

=====		(3)		()		()	
		DIAMOND MATERIALS LLC					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----		+		+		+	
=====		=====		=====		=====	