TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VII, 2016
CALL ORDER : 002 CONTRACT ID : T201606107.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/29/16 DISTRICT : G1
STATE/FEDERAL AID NO: T201606107 CONTRACT TIME : 140 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201606107
PAVEMENT AND REHABILITATION, NORTH VII, 2016

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 04/11/16 to vendor DIAMOND MATERIALS LLC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 2,525,814.35	104.8085%	100.0000%
1	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804	$ 2,409,932.42	100.0000%	95.4121%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	865.000 CY	35.00000	30275.00	40.00000	34600.00		
0020 211002 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (GUARDRAIL)	1350.000 LF	3.00000	4050.00	3.30000	4455.00		
0030 302005 GRADED AGGREGATE BASE COURSE, TYPE B	1370.000 TON	40.00000	54800.00	35.60000	48772.00		
0040 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	1142.000 TON	25.00000	28550.00	17.00000	19414.00		
0050 401755 RECYCLED ASPHALT PAVEMENT MILLINGS FOR ROADWAY EDGE	40.000 TON	22.00000	880.00	42.00000	1680.00		
0060 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	480.000 TON	70.00000	33600.00	81.00000	38880.00		
0070 401830 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 70-22 (NON-CARBONATE STONE)	3574.000 TON	72.00000	257328.00	80.50000	287707.00		
0080 402000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	70.000 TON	100.00000	7000.00	150.00000	10500.00		
0090 406001 BITUMINOUS CONCRETE PATCHING	8000.000 SYIN	1.50000	12000.00	2.00000	16000.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VII, 2016
CALL ORDER : 002 CONTRACT ID : T201606107.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/29/16 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0100 501534 INTERFACE JOINT SEALING REPAIR	180.000	LF	5.00000	900.00	5.50000	990.00		
0110 503001 PATCHING P.C.C. PAVEMENT, 6' TO 15', TYPE A	375.000	SY	250.00000	93750.00	200.00000	75000.00		
0120 503002 PATCHING P.C.C. PAVEMENT GREATER THAN 15' TO 100', TYPE B	1500.000	SY	225.00000	337500.00	175.00000	262500.00		
0130 503006 DOWEL BARS	850.000	EACH	18.00000	15300.00	13.00000	11050.00		
0140 503501 CRACK AND JOINT SEALING LESS THAN 3/4" WIDE	65000.000	LF	3.75000	243750.00	3.20000	208000.00		
0150 503502 CRACK AND JOINT SEALING 3/4" TO 1 3/4" WIDE	3250.000	LF	5.00000	16250.00	3.50000	11375.00		
0160 503503 PATCHING CONCRETE	2500.000	SYIN	5.65000	14125.00	5.65000	14125.00		
0170 503517 P.C.C. PATCHING, PARTIAL DEPTH	250.000	SYIN	140.00000	35000.00	290.00000	72500.00		
0180 602629 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALK, ETC.	400.000	LF	16.50000	6600.00	7.50000	3000.00		
0190 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	760.000	LF	31.00000	23560.00	102.00000	77520.00		
0200 701032 CURB OPENING, 4' OPENING	2.000	EACH	2500.00000	5000.00	1635.00000	3270.00		
0210 705001 P.C.C. SIDEWALK, 4"	3900.000	SF	7.00000	27300.00	16.90000	65910.00		
0220 705002 P.C.C. SIDEWALK, 6"	900.000	SF	9.00000	8100.00	25.60000	23040.00		
0230 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	60.000	SF	32.00000	1920.00	19.00000	1140.00		
0240 705008 CURB RAMP, TYPE 1	150.000	SF	16.50000	2475.00	37.00000	5550.00		
0250 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	350.000	SF	16.50000	5775.00	37.00000	12950.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VII, 2016
CALL ORDER : 002 CONTRACT ID : T201606107.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/29/16 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0260 705010 CURB RAMP, TYPE 5	50.000	SF	20.00000	1000.00	37.00000	1850.00		
0270 705524 DECTABLE WARNINGS RETROFIT	40.000	SF	60.00000	2400.00	46.00000	1840.00		
0280 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	7.000	EACH	1000.00000	7000.00	1515.00000	10605.00		
0290 712020 RIPRAP, R-4	20.000	TON	70.00000	1400.00	58.00000	1160.00		
0300 713003 GEOTEXTILES, RIPRAP	50.000	SY	5.00000	250.00	5.80000	290.00		
0310 720050 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	1663.000	LF	25.00000	41575.00	23.10000	38415.30		
0320 720052 GALVANIZED STEEL BEAM GUARDRAIL, TYPE 3-31	5069.000	LF	38.00000	192622.00	28.60000	144973.40		
0330 720585 GUARDRAIL END TREATMENT ATTENUATOR, TYPE 1-31	2.000	EACH	2600.00000	5200.00	3025.00000	6050.00		
0340 720588 GUARDRAIL END TREATMENT ATTENUATOR,TYPE 3-31	15.000	EACH	4000.00000	60000.00	5500.00000	82500.00		
0350 725001 GUARDRAIL TO BARRIER CONNECTION (EXIT TYPE 31)	4.000	EACH	600.00000	2400.00	550.00000	2200.00		
0360 725002 GUARDRAIL TO BARRIER CONNECTION, APPROACH TYPE 1-31	4.000	EACH	2500.00000	10000.00	2310.00000	9240.00		
0370 743003 ARROWPANELS, TYPE C	200.000	EADY	25.00000	5000.00	22.00000	4400.00		
0380 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000	EADY	75.00000	1500.00	85.00000	1700.00		
0390 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	500.000	EADY	40.00000	20000.00	76.80000	38400.00		
0400 743007 TRAFFIC OFFICERS	1280.000	HOUR	75.00000	96000.00	75.00000	96000.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VII, 2016
CALL ORDER : 002 CONTRACT ID : T201606107.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/29/16 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0410 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	100.000	EADY	110.00000	11000.00	100.00000	10000.00		
0420 743050 FLAGGER, NEW CASTLE COUNTY, STATE	2500.000	HOUR	50.00000	125000.00	50.00000	125000.00		
0430 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	250.000	HOUR	75.00000	18750.00	65.00000	16250.00		
0440 744544 ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	2.000	EACH	420.00000	840.00	605.00000	1210.00		
0450 746924 FURNISH & INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	730.000	LF	13.00000	9490.00	18.70000	13651.00		
0460 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	7503.000	SF	4.25000	31887.75	3.58000	26860.74		
0470 748019 TEMPORARY MARKINGS, PAINT, 4"	42700.000	LF	0.25000	10675.00	0.24000	10248.00		
0480 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	9532.000	SF	1.05000	10008.60	0.83000	7911.56		
0490 748027 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	210.000	LF	3.25000	682.50	3.58000	751.80		
0500 748033 PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 5"	40.000	LF	1.10000	44.00	1.65000	66.00		
0510 748502 RAISED/RECESSED PAVEMENT MARKER	103.000	EACH	30.00000	3090.00	36.30000	3738.90		
0520 748513 RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, 12"	310.000	LF	8.00000	2480.00	8.75000	2712.50		
0530 748529 RETROREFLECTIVE PREFORMED PATTERNEDMARKINGS, SYMBOL/LEGEND	4916.000	SF	21.00000	103236.00	12.21000	60024.36		
0540 748530 REMOVAL OF PAVEMENT STRIPING	5204.000	SF	4.00000	20816.00	2.04000	10616.16		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VII, 2016
CALL ORDER : 002 CONTRACT ID : T201606107.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/29/16 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0550 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	81510.000	LF	0.90000	73359.00	0.48000	39124.80		
0560 748549 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 10"	6630.000	LF	1.25000	8287.50	0.97000	6431.10		
0570 748553 PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, BIKE SYMBOL	14.000	EACH	275.00000	3850.00	330.00000	4620.00		
0580 748557 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"	23110.000	LF	2.00000	46220.00	0.53000	12248.30		
0590 748559 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 5"	5770.000	LF	1.45000	8366.50	0.88000	5077.60		
0600 748566 RETROREFLECTIVE PREFORMED PATTERNED MARKINGS, 8"	140.000	LF	7.80000	1092.00	6.16000	862.40		
0610 748568 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"	10610.000	LF	1.50000	15915.00	1.54000	16339.40		
0620 748569 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 14"	820.000	LF	2.80000	2296.00	2.42000	1984.40		
0630 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	246.000	EACH	80.00000	19680.00	70.00000	17220.00		
0640 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	14.000	EACH	65.00000	910.00	22.80000	319.20		
0650 749690 INSTALLATION OR REMOVAL OF TRAFFIC SIGNS ON MULTIPLE SIGN POSTS	247.000	SF	20.00000	4940.00	10.00000	2470.00		
0660 750000 ADJUST WATER VALVE BOXES	3.000	EACH	325.00000	975.00	600.00000	1800.00		
0670 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	850.000	SY	20.00000	17000.00	19.00000	16150.00		

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT AND REHABILITATION, NORTH VII, 2016
CALL ORDER : 002 CONTRACT ID : T201606107.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/29/16 DISTRICT : G1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0680 760012 RUMBLE STRIPS, BIKE-FRIENDLY, HOT-MIX	1900.000	LF	0.50000	950.00	5.50000	10450.00		
0690 760507 PROFILE MILLING, BITUMINOUS CONCRETE	53750.000	SYIN	1.25000	67187.50	0.67000	36012.50		
0700 762001 SAW CUTTING, BITUMINOUS CONCRETE	5680.000	LF	2.00000	11360.00	1.20000	6816.00		
0710 762002 SAW CUTTING, CONCRETE, FULL DEPTH	175.000	LF	5.00000	875.00	5.00000	875.00		
0720 763000 INITIAL EXPENSE		LUMP	68728.00000	68728.00	75000.00000	75000.00		
0730 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	15.000	HOUR	150.00000	2250.00	3.00000	45.00		
0740 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	68728.00000	68728.00	75000.00000	75000.00		
0750 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	93.000	EACH	240.00000	22320.00	150.00000	13950.00		
0760 908001 TOPSOIL (TON)	490.000	TON	35.00000	17150.00	42.00000	20580.00		
0770 908014 PERMANENT GRASS SEEDING, DRY GROUND	3200.000	SY	0.75000	2400.00	2.20000	7040.00		
0780 908020 EROSION CONTROL BLANKET MULCH	240.000	SY	3.50000	840.00	3.85000	924.00		
SECTION TOTALS			$	2,525,814.35	$	2,409,932.42	$	
CONTRACT TOTALS			$	2,525,814.35	$	2,409,932.42	$	
DBE GOALS			0	%		%		%