TABULATION OF BIDS
FINAL

CONTRACT TITLE : SILVERSIDE ROAD ADA IMPROVEMENTS, VEALE ROAD TO WINDYBUSH DR
CALL ORDER : 001 CONTRACT ID : T201701104.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/28/20 DISTRICT : G2
STATE/FEDERAL AID NO: T201701104 CONTRACT TIME : 96 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201701104
SILVERSIDE ROAD ADA IMPROVEMENTS, VEALE ROAD TO WINDYBUSH DR

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 02/19/20 to vendor TRICON CONSTRUCTION MANAGEMENT, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 820,591.00	103.0272%	100.0000%
1	TRICON CONSTRUCTION MANAGEMENT, INC. , 13 KING COURT, NEW CASTLE, DE, 19720	$ 796,480.10	100.0000%	97.0618%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 907,619.00	113.9538%	110.6055%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 996,467.15	125.1089%	121.4329%
4	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804	$ 1,034,988.00	129.9452%	126.1271%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) TRICON CONSTR. MGMT. INC. UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING		LUMP	5000.00000	5000.00	10000.00000	10000.00	9500.00000	9500.00
0020 202000 EXCAVATION AND EMBANKMENT	142.000	CY	35.00000	4970.00	25.00000	3550.00	28.00000	3976.00
0030 209002 BORROW, TYPE B	14.000	CY	55.00000	770.00	20.00000	280.00	81.00000	1134.00
0040 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	5000.00000	5000.00	600.00000	600.00	5000.00000	5000.00
0050 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	587.000	SY	30.00000	17610.00	20.00000	11740.00	20.50000	12033.50
0060 301001 GRADED AGGREGATE BASE COURSE, TYPE B	42.000	CY	40.00000	1680.00	35.00000	1470.00	66.00000	2772.00
0070 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	31.000	CY	65.00000	2015.00	45.00000	1395.00	66.00000	2046.00
0080 302005 DELAWARE NO. 57 STONE	29.000	TON	60.00000	1740.00	45.00000	1305.00	44.00000	1276.00
0090 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	51.000	TON	150.00000	7650.00	136.00000	6936.00	154.00000	7854.00
0100 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	44.000	TON	130.00000	5720.00	126.00000	5544.00	152.00000	6688.00

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CONTRACT TITLE : SILVERSIDE ROAD ADA IMPROVEMENTS, VEALE ROAD TO WINDYBUSH DR
CALL ORDER : 001 CONTRACT ID : T201701104.01 COUNTIES : NEW CASTLE
LETTING DATE : 01/28/20 DISTRICT : G2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) TRICON CONSTR. MGMT. INC. UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0110 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	87.000	TON	110.00000	9570.00	120.00000	10440.00	151.50000	13180.50
0140 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	4.000	EACH	1500.00000	6000.00	1110.00000	4440.00	775.00000	3100.00
0150 604002 COFFERDAMS		LUMP	20000.00000	20000.00	1.00000	1.00	7100.00000	7100.00
0160 612553 SPRAYED APPLIED CEMENTITIOUS MORTAR FOR PIPE, GRETAER THAN 4 8"	112.000	LF	800.00000	89600.00	830.00000	92960.00	960.00000	107520.00
0170 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	1238.000	LF	40.00000	49520.00	32.50000	40235.00	40.00000	49520.00
0180 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	62.000	LF	45.00000	2790.00	27.25000	1689.50	42.50000	2635.00
0190 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	6861.000	SF	6.00000	41166.00	8.50000	58318.50	10.00000	68610.00
0200 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	1276.000	SF	10.00000	12760.00	10.00000	12760.00	13.75000	17545.00
0210 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	193.000	SF	35.00000	6755.00	30.00000	5790.00	39.00000	7527.00
0220 705528 TEMPORARY PEDESTRIAN CONNECTION	85.000	EACH	875.00000	74375.00	7.50000	637.50	460.00000	39100.00
0230 707013 RIPRAP, R-7	44.000	CY	150.00000	6600.00	59.75000	2629.00	163.00000	7172.00
0240 707500 CHANNEL BED FILL	59.000	CY	80.00000	4720.00	123.00000	7257.00	37.00000	2183.00
0250 710503 ADJUST GAS VALVE BOXES	2.000	EACH	400.00000	800.00	410.00000	820.00	520.00000	1040.00
0260 711500 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	1.000	EACH	600.00000	600.00	1250.00000	1250.00	1900.00000	1900.00
0270 762000 SAW CUTTING, BITUMINOUS CONCRETE	1015.000	LF	1.50000	1522.50	1.10000	1116.50	1.75000	1776.25
0280 762001 SAW CUTTING, CONCRETE, FULL DEPTH	225.000	LF	7.00000	1575.00	3.00000	675.00	4.00000	900.00
0290 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	26000.00000	26000.00	15000.00000	15000.00	27250.00000	27250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) TRICON CONSTR. MGMT. INC. UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0300 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	175.000	HOUR	150.00000	26250.00	255.00000	44625.00	175.00000	30625.00
0310 801000 MAINTENANCE OF TRAFFIC		LUMP	52000.00000	52000.00	126566.00000	126566.00	42500.00000	42500.00
0320 805001 PLASTIC DRUMS	665.000	EADY	1.00000	665.00	11.00000	7315.00	0.50000	332.50
0330 806001 TRAFFIC OFFICERS	40.000	HOUR	75.00000	3000.00	75.00000	3000.00	75.00000	3000.00
0340 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	70.000	EADY	150.00000	10500.00	310.00000	21700.00	100.00000	7000.00
0350 810001 TEMPORARY WARNING SIGNS AND PLAQUES	1490.000	EADY	2.00000	2980.00	2.60000	3874.00	2.35000	3501.50
0360 811001 FLAGGER, NEW CASTLE COUNTY STATE	3440.000	HOUR	55.00000	189200.00	66.00000	227040.00	79.20000	272448.00
0370 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	860.000	HOUR	80.00000	68800.00	1.00000	860.00	100.00000	86000.00
0380 813001 TEMPORARY BARRICADES, TYPE III	1055.000	LFDY	0.50000	527.50	2.50000	2637.50	0.60000	633.00
0390 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	145.000	SF	8.00000	1160.00	6.20000	899.00	11.75000	1703.75
0400 817031 REMOVAL OF PAVEMENT STRIPING	42.000	SF	5.00000	210.00	5.10000	214.20	12.00000	504.00
0410 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	10.000	EACH	75.00000	750.00	70.00000	700.00	117.00000	1170.00
0420 819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	32.000	SF	16.00000	512.00	15.00000	480.00	58.50000	1872.00
0430 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	100.000	LF	15.00000	1500.00	20.00000	2000.00	21.00000	2100.00
0440 905005 INLET SEDIMENT CONTROL, CURB INLET	14.000	EACH	250.00000	3500.00	125.00000	1750.00	165.00000	2310.00
0450 908004 TOPSOIL, 6" DEPTH	500.000	SY	25.00000	12500.00	12.00000	6000.00	10.75000	5375.00

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LETTING DATE : 01/28/20 DISTRICT : G2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) TRICON CONSTR. MGMT. INC. UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0460 908016 PERMANENT GRASS SEEDING, SUBDIVISION	500.000	SY	1.00000	500.00	1.00000	500.00	2.75000	1375.00
0470 908019 PERMANENT GRASS SEEDING, STREAMBANK	84.000	SY	2.00000	168.00	2.50000	210.00	8.75000	735.00
0480 908020 EROSION CONTROL BLANKET MULCH	84.000	SY	10.00000	840.00	2.60000	218.40	10.00000	840.00
0490 909001 SANDBAG DIKE	192.000	CF	60.00000	11520.00	125.00000	24000.00	45.50000	8736.00
0500 909005 STREAM DIVERSION		LUMP	25000.00000	25000.00	22788.00000	22788.00	24400.00000	24400.00
0510 909006 STILLING WELL	4.000	CY	500.00000	2000.00	66.00000	264.00	30.00000	120.00
SECTION TOTALS			$	820,591.00	$	796,480.10	$	907,619.00
CONTRACT TOTALS			$	820,591.00	$	796,480.10	$	907,619.00
DBE GOALS			0 %		%		%	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	AMOUNT	(4) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 201000 CLEARING AND GRUBBING		LUMP	24800.00000	24800.00	10000.00000	10000.00		
0020 202000 EXCAVATION AND EMBANKMENT	142.000	CY	77.00000	10934.00	29.00000	4118.00		
0030 209002 BORROW, TYPE B	14.000	CY	133.00000	1862.00	60.00000	840.00		
0040 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	10000.00000	10000.00	250.00000	250.00		
0050 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	587.000	SY	34.00000	19958.00	40.00000	23480.00		
0060 301001 GRADED AGGREGATE BASE COURSE, TYPE B	42.000	CY	115.00000	4830.00	100.00000	4200.00		
0070 301002 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	31.000	CY	130.00000	4030.00	100.00000	3100.00		
0080 302005 DELAWARE NO. 57 STONE	29.000	TON	115.00000	3335.00	100.00000	2900.00		
0090 401029 SUPERPAVE TYPE C, PG 64-22, PATCHING	51.000	TON	460.00000	23460.00	200.00000	10200.00		
0100 401030 SUPERPAVE TYPE B, PG 64-22, PATCHING	44.000	TON	490.00000	21560.00	200.00000	8800.00		
0110 401031 SUPERPAVE TYPE BCBC, PG 64-22, PATCHING	87.000	TON	300.00000	26100.00	200.00000	17400.00		
0140 602130 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	4.000	EACH	1100.00000	4400.00	1500.00000	6000.00		
0150 604002 COFFERDAMS		LUMP	7500.00000	7500.00	1.00000	1.00		
0160 612553 SPRAYED APPLIED CEMENTITIOUS MORTAR FOR PIPE, GRETAER THAN 4 8"	112.000	LF	800.00000	89600.00	1150.00000	128800.00		
0170 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	1238.000	LF	37.00000	45806.00	42.00000	51996.00		
0180 701019 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	62.000	LF	64.00000	3968.00	52.00000	3224.00		

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0190 705001 PORTLAND CEMENT CONCRETE SIDEWALK, 4"	6861.000	SF	13.25000	90908.25	11.25000	77186.25		
0200 705002 PORTLAND CEMENT CONCRETE SIDEWALK, 6"	1276.000	SF	15.50000	19778.00	17.25000	22011.00		
0210 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	193.000	SF	69.00000	13317.00	30.00000	5790.00		
0220 705528 TEMPORARY PEDESTRIAN CONNECTION	85.000	EACH	155.00000	13175.00	4.00000	340.00		
0230 707013 RIPRAP, R-7	44.000	CY	150.00000	6600.00	200.00000	8800.00		
0240 707500 CHANNEL BED FILL	59.000	CY	151.00000	8909.00	75.00000	4425.00		
0250 710503 ADJUST GAS VALVE BOXES	2.000	EACH	800.00000	1600.00	1500.00000	3000.00		
0260 711500 ADJUST AND REPAIR EXISTING SANITARY MANHOLE	1.000	EACH	1400.00000	1400.00	1500.00000	1500.00		
0270 762000 SAW CUTTING, BITUMINOUS CONCRETE	1015.000	LF	2.40000	2436.00	1.25000	1268.75		
0280 762001 SAW CUTTING, CONCRETE, FULL DEPTH	225.000	LF	17.00000	3825.00	3.50000	787.50		
0290 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	60000.00000	60000.00	49524.20000	49524.20		
0300 763621 CONSTRUCTION ENGINEERING, REHABILITATIO	175.000	HOUR	110.00000	19250.00	3.00000	525.00		
0310 801000 MAINTENANCE OF TRAFFIC		LUMP	47000.00000	47000.00	110000.00000	110000.00		
0320 805001 PLASTIC DRUMS	665.000	EADY	0.45000	299.25	0.10000	66.50		
0330 806001 TRAFFIC OFFICERS	40.000	HOUR	75.00000	3000.00	75.00000	3000.00		
0340 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	70.000	EADY	30.00000	2100.00	85.00000	5950.00		
0350 810001 TEMPORARY WARNING SIGNS AND PLAQUES	1490.000	EADY	2.75000	4097.50	0.01000	14.90		
0360 811001 FLAGGER, NEW CASTLE COUNTY STATE	3440.000	HOUR	77.00000	264880.00	69.00000	237360.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0370 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	860.000	HOUR	116.00000	99760.00	65.69000	56493.40		
0380 813001 TEMPORARY BARRICADES, TYPE III	1055.000	LFDY	0.45000	474.75	0.50000	527.50		
0390 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	145.000	SF	11.00000	1595.00	11.00000	1595.00		
0400 817031 REMOVAL OF PAVEMENT STRIPING	42.000	SF	11.00000	462.00	11.00000	462.00		
0410 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	10.000	EACH	110.00000	1100.00	88.00000	880.00		
0420 819019 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON MULTIPLE SIGN POSTS	32.000	SF	14.00000	448.00	14.00000	448.00		
0430 846001 FURNISH AND INSTALL LOOP WIRE 1-CONDUCTOR #14 AWG ENCASED IN 1/4" FLEXIBLE TUBING IN A LOOP SAWCUT	100.000	LF	47.00000	4700.00	20.00000	2000.00		
0440 905005 INLET SEDIMENT CONTROL, CURB INLET	14.000	EACH	140.00000	1960.00	150.00000	2100.00		
0450 908004 TOPSOIL, 6" DEPTH	500.000	SY	13.00000	6500.00	10.00000	5000.00		
0460 908016 PERMANENT GRASS SEEDING, SUBDIVISION	500.000	SY	1.05000	525.00	2.50000	1250.00		
0470 908019 PERMANENT GRASS SEEDING, STREAMBANK	84.000	SY	1.05000	88.20	4.50000	378.00		
0480 908020 EROSION CONTROL BLANKET MULCH	84.000	SY	1.05000	88.20	9.00000	756.00		
0490 909001 SANDBAG DIKE	192.000	CF	19.00000	3648.00	220.00000	42240.00		
0500 909005 STREAM DIVERSION		LUMP	9400.00000	9400.00	110000.00000	110000.00		

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0510 909006 STILLING WELL	4.000 CY	250.00000	1000.00	1000.00000	4000.00		
SECTION TOTALS		$	996,467.15	$	1,034,988.00	$	
CONTRACT TOTALS		$	996,467.15	$	1,034,988.00	$	
DBE GOALS			%		%		%