TABULATION OF BIDS
FINAL

CONTRACT TITLE : WILLOW GROVE RD PCC PAVEMENT RECONSTRUCTION
CALL ORDER : 003 CONTRACT ID : T201806201.01 COUNTIES : KENT
LETTING DATE : 02/27/18 DISTRICT : G3
STATE/FEDERAL AID NO: T201806201 CONTRACT TIME : 45 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201806201
WILLOW GROVE RD PCC PAVEMENT RECONSTRUCTION

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/23/18 to vendor DIAMOND MATERIALS LLC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,746,451.20	135.6373%	100.0000%
1	DIAMOND MATERIALS LLC, 242 N. JAMES ST, NEWPORT, DE, 19804	$ 1,287,589.25	100.0000%	73.7260%
2	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 1,577,864.00	122.5440%	90.3469%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 1,598,734.60	124.1650%	91.5419%
4	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 2,189,260.00	170.0278%	125.3548%
5	ATLANTIC CONTRACTING & MATERIAL COMPANY, INC., 9712 DORVAL AVENUE, UPPER MARLBORO	$ 2,458,380.00	190.9289%	140.7643%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	(1) DIAMOND MATERIALS LLC AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	(2) MUMFORD & MILLER CONCRETE INC AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	3705.000 CY	25.00000	92625.00	19.80000	73359.00	15.30000	56686.50
0020 209004 BORROW, TYPE C	10.000 CY	19.14000	191.40	37.00000	370.00	50.00000	500.00
0030 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	6600.000 SY	19.63000	129558.00	9.00000	59400.00	14.00000	92400.00
0040 301001 GRADED AGGREGATE BASE COURSE, TYPE B	2100.000 CY	59.71000	125391.00	52.35000	109935.00	55.00000	115500.00
0050 401006 SUPERPAVE TYPE C, PG 70-22 (CARBONATE STONE)	325.000 TON	86.63000	28154.75	122.35000	39763.75	114.00000	37050.00
0060 401015 SUPERPAVE TYPE B, PG 70-22	155.000 TON	75.00000	11625.00	112.25000	17398.75	111.00000	17205.00
0070 401020 BITUMINOUS CONCRETE, SUPERPAVE BITUMINOUS CONCRETE BASE COURSE, 160 GYRA PG 64-22	255.000 TON	79.38000	20241.90	92.00000	23460.00	109.00000	27795.00
0080 401696 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	115.000 TON	20.50000	2357.50	36.40000	4186.00	24.00000	2760.00

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CALL ORDER : 003 CONTRACT ID : T201806201.01 COUNTIES : KENT
LETTING DATE : 02/27/18 DISTRICT : G3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0090 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	50.000 TON	100.00000	5000.00	166.00000	8300.00	114.00000	5700.00
0100 501004 PORTLAND CEMENT CONCRETE PAVEMENT, 10"	11000.000 SY	100.38000	1104180.00	71.00000	781000.00	88.00000	968000.00
0110 601054 REINFORCED CONCRETE PIPE, 18", CLASS V	85.000 LF	92.26000	7842.10	95.25000	8096.25	82.00000	6970.00
0120 760002 BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT	450.000 LF	0.35000	157.50	0.40000	180.00	2.00000	900.00
0130 760003 BIKE-FREINDLY RUMBLE STRIPS, CONCRETE	5050.000 LF	0.70000	3535.00	0.56000	2828.00	2.00000	10100.00
0140 760008 RUMBLE STRIPS, CENTER LINE, BITUMINOUS PAVEMENT	250.000 LF	1.07000	267.50	0.40000	100.00	2.00000	500.00
0150 760009 RUMBLE STRIPS, CENTER LINE, CONCRETE	2800.000 LF	2.00000	5600.00	0.56000	1568.00	2.00000	5600.00
0160 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	1800.000 SYIN	0.90000	1620.00	4.52000	8136.00	4.75000	8550.00
0170 763000 INITIAL EXPENSE/DE-MOBILIZATION	LUMP	38406.00000	38406.00	35000.00000	35000.00	67300.00000	67300.00
0180 763501 CONSTRUCTION ENGINEERING	LUMP	62000.00000	62000.00	10000.00000	10000.00	18200.00000	18200.00
0190 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	38406.00000	38406.00	33000.00000	33000.00	57000.00000	57000.00
0200 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	40.000 EADY	75.00000	3000.00	95.00000	3800.00	88.00000	3520.00
0210 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	15.000 EADY	110.00000	1650.00	105.00000	1575.00	100.00000	1500.00
0220 811002 FLAGGER, KENT COUNTY, STATE	450.000 HOUR	55.00000	24750.00	66.00000	29700.00	71.25000	32062.50
0230 811014 FLAGGER, KENT COUNTY, STATE, OVERTIME	45.000 HOUR	75.00000	3375.00	90.00000	4050.00	92.00000	4140.00
0240 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	80.000 SF	6.00000	480.00	13.25000	1060.00	14.00000	1120.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(2) MUMFORD & MILLER CONCRETE INC UNIT PRICE	 AMOUNT
0250 817003 TEMPORARY MARKINGS, PAINT, 4"	10000.000	LF	0.26000	2600.00	0.44000	4400.00	0.45000	4500.00
0260 817012 RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, SYMBOL/LEGEND	80.000	SF	21.00000	1680.00	19.65000	1572.00	21.00000	1680.00
0270 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	11200.000	LF	0.68000	7616.00	0.46000	5152.00	0.45000	5040.00
0280 817018 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"`	5200.000	LF	1.28000	6656.00	0.80000	4160.00	0.85000	4420.00
0290 817024 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"	50.000	LF	3.10000	155.00	2.25000	112.50	2.40000	120.00
0300 817027 RAISED/RECESSED PAVEMENT MARKER	135.000	EACH	34.93000	4715.55	42.00000	5670.00	44.00000	5940.00
0310 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	15.000	EACH	81.00000	1215.00	95.00000	1425.00	115.00000	1725.00
0320 908004 TOPSOIL, 6" DEPTH	1200.000	SY	7.50000	9000.00	6.25000	7500.00	9.50000	11400.00
0330 908014 PERMANENT GRASS SEEDING, DRY GROUND	1200.000	SY	2.00000	2400.00	1.11000	1332.00	1.65000	1980.00
SECTION TOTALS			$	1,746,451.20	$	1,287,589.25	$	1,577,864.00
CONTRACT TOTALS			$	1,746,451.20	$	1,287,589.25	$	1,577,864.00
DBE GOALS			0	%		%		%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	 AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(5) ATLANTIC CONTG & MATERIAL CO UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	3705.000 CY	31.92000	118263.60	19.00000	70395.00	63.00000	233415.00
0020 209004 BORROW, TYPE C	10.000 CY	78.53000	785.30	96.00000	960.00	145.00000	1450.00
0030 211001 REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	6600.000 SY	11.10000	73260.00	15.25000	100650.00	13.00000	85800.00
0040 301001 GRADED AGGREGATE BASE COURSE, TYPE B	2100.000 CY	80.47000	168987.00	67.00000	140700.00	85.00000	178500.00
0050 401006 SUPERPAVE TYPE C, PG 70-22 (CARBONATE STONE)	325.000 TON	138.06000	44869.50	120.00000	39000.00	185.00000	60125.00
0060 401015 SUPERPAVE TYPE B, PG 70-22	155.000 TON	150.21000	23282.55	108.00000	16740.00	200.00000	31000.00
0070 401020 BITUMINOUS CONCRETE, SUPERPAVE BITUMINOUS CONCRETE BASE COURSE, 160 GYRA PG 64-22	255.000 TON	118.18000	30135.90	90.00000	22950.00	160.00000	40800.00
0080 401696 ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING SURCHARGE	115.000 TON	29.82000	3429.30	55.00000	6325.00	39.00000	4485.00
0090 403000 BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS (TRM) CONCRETE	50.000 TON	227.23000	11361.50	145.00000	7250.00	225.00000	11250.00
0100 501004 PORTLAND CEMENT CONCRETE PAVEMENT, 10"	11000.000 SY	72.60000	798600.00	125.00000	1375000.00	134.00000	1474000.00
0110 601054 REINFORCED CONCRETE PIPE, 18", CLASS V	85.000 LF	80.48000	6840.80	100.00000	8500.00	178.00000	15130.00
0120 760002 BIKE-FRIENDLY RUMBLE STRIPS, BITUMINOUS PAVEMENT	450.000 LF	1.83000	823.50	1.60000	720.00	3.50000	1575.00
0130 760003 BIKE-FREINDLY RUMBLE STRIPS, CONCRETE	5050.000 LF	1.83000	9241.50	1.90000	9595.00	3.50000	17675.00
0140 760008 RUMBLE STRIPS, CENTER LINE, BITUMINOUS PAVEMENT	250.000 LF	1.83000	457.50	1.60000	400.00	3.50000	875.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	(3) JJID INC AMOUNT	(4) A-DEL CONSTRUCTION CO INC UNIT PRICE	(4) A-DEL CONSTRUCTION CO INC AMOUNT	(5) ATLANTIC CONTG & MATERIAL CO UNIT PRICE	(5) ATLANTIC CONTG & MATERIAL CO AMOUNT
0150 760009 RUMBLE STRIPS, CENTER LINE, CONCRETE	2800.000	LF	1.83000	5124.00	2.10000	5880.00	3.50000	9800.00
0160 760010 PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	1800.000	SYIN	5.41000	9738.00	3.00000	5400.00	9.00000	16200.00
0170 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	108000.00000	108000.00	150000.00000	150000.00	100000.00000	100000.00
0180 763501 CONSTRUCTION ENGINEERING		LUMP	17000.00000	17000.00	65000.00000	65000.00	25000.00000	25000.00
0190 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	76000.00000	76000.00	70000.00000	70000.00	60000.00000	60000.00
0200 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	40.000	EADY	93.88000	3755.20	150.00000	6000.00	75.00000	3000.00
0210 808002 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	15.000	EADY	34.63000	519.45	235.00000	3525.00	185.00000	2775.00
0220 811002 FLAGGER, KENT COUNTY, STATE	450.000	HOUR	67.37000	30316.50	70.00000	31500.00	85.00000	38250.00
0230 811014 FLAGGER, KENT COUNTY, STATE, OVERTIME	45.000	HOUR	78.42000	3528.90	90.00000	4050.00	115.00000	5175.00
0240 817002 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	80.000	SF	33.13000	2650.40	14.00000	1120.00	18.00000	1440.00
0250 817003 TEMPORARY MARKINGS, PAINT, 4"	10000.000	LF	0.32000	3200.00	0.50000	5000.00	0.60000	6000.00
0260 817012 RETROREFLECTIVE PREFORMED PATTERENED MARKINGS, SYMBOL/LEGEND	80.000	SF	33.13000	2650.40	21.00000	1680.00	27.00000	2160.00
0270 817013 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	11200.000	LF	0.55000	6160.00	0.50000	5600.00	0.75000	8400.00
0280 817018 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 3"`	5200.000	LF	0.50000	2600.00	1.00000	5200.00	1.00000	5200.00
0290 817024 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, BLACK, 9"	50.000	LF	5.52000	276.00	1.50000	75.00	3.00000	150.00

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0300 817027 RAISED/RECESSED PAVEMENT MARKER	135.000	EACH	33.08000	4465.80	45.00000	6075.00	55.00000	7425.00
0310 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	15.000	EACH	100.00000	1500.00	110.00000	1650.00	75.00000	1125.00
0320 908004 TOPSOIL, 6" DEPTH	1200.000	SY	23.00000	27600.00	15.00000	18000.00	4.50000	5400.00
0330 908014 PERMANENT GRASS SEEDING, DRY GROUND	1200.000	SY	2.76000	3312.00	3.60000	4320.00	4.00000	4800.00
SECTION TOTALS			$	1,598,734.60	$	2,189,260.00	$	2,458,380.00
CONTRACT TOTALS			$	1,598,734.60	$	2,189,260.00	$	2,458,380.00
DBE GOALS				%		%		%