

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH IV, 2010

CALL ORDER : 003

CONTRACT ID : 30-031-04.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/25/10

DISTRICT : N1

STATE/FEDERAL AID NO: 30-031-04

CONTRACT TIME : 60 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : 30-031-04

COMMUNITY TRANSPORTATION FUND, NORTH IV, 2010

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 06/22/10 to vendor CIRILLO BROS., INC.

RANK	VENDOR NAME	TOTAL BID		% OVER LOW BID		% OVER EST	
0	ENGINEER'S ESTIMATE	\$	419,950.09	109.4612%	100.0000%		
1	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	\$	383,652.14	100.0000%	91.3566%		
2	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	\$	389,670.29	101.5686%	92.7897%		
3	HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804	\$	390,357.14	101.7477%	92.9532%		
4	FONTANA CONCRETE CONTRACTORS INC, 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804	\$	394,932.09	102.9402%	94.0426%		
5	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	\$	504,757.59	131.5665%	120.1947%		
=====							
		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		CIRILLO BROS INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0001	Category 0001						
0010 302007	89.000 CY	35.00000	3115.00	27.00000	2403.00	26.40000	2349.60
GRADED AGGREGATE BASE COURSE, TYPE B							
0020 302008	19.000 CY	35.00000	665.00	27.00000	513.00	26.40000	501.60
GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING							
0030 401511	66.000 LF	110.00000	7260.00	80.00000	5280.00	85.00000	5610.00
REMOVE AND CONSTRUCT SPEED HUMP							
0040 401644	2485.000 TON	60.00000	149100.00	61.50000	152827.50	66.00000	164010.00
SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)							
0050 401665	151.000 TON	78.00000	11778.00	70.00000	10570.00	71.00000	10721.00
SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING							
0060 401667	50.000 TON	95.00000	4750.00	75.00000	3750.00	70.50000	3525.00
SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING							
0070 406001	1204.000 SYIN	1.25000	1505.00	1.00000	1204.00	1.00000	1204.00
HOT-MIX PATCHING							
0080 701010	340.000 LF	21.00000	7140.00	20.00000	6800.00	20.10000	6834.00
PORTLAND CEMENT CONCRETE CURB, TYPE 1							

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		CIRILLO BROS INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 701011	70.000	LF	25.00000	1750.00	20.00000	1400.00	18.00000	1260.00
PORTLAND CEMENT CONCRETE CURB, TYPE 2								
0100 701021	1430.000	LF	15.00000	21450.00	13.75000	19662.50	14.50000	20735.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2								
0110 701022	40.000	LF	22.00000	880.00	23.00000	920.00	19.00000	760.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3								
0120 705001	548.000	SF	4.50000	2466.00	4.00000	2192.00	4.05000	2219.40
P.C.C. SIDEWALK, 4"								
0130 705002	870.000	SF	5.50000	4785.00	4.25000	3697.50	5.10000	4437.00
P.C.C. SIDEWALK, 6"								
0140 705007	290.000	SF	30.00000	8700.00	20.00000	5800.00	26.40000	7656.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM								
0150 705526	5075.000	SF	9.00000	45675.00	8.00000	40600.00	6.50000	32987.50
CURB RAMP, TYPE 2, 3, AND/OR 4								
0160 708500	4.000	EACH	250.00000	1000.00	150.00000	600.00	190.00000	760.00
REPLACING CATCH BASIN GRATES								
0170 708504	1.000	EACH	250.00000	250.00	175.00000	175.00	210.00000	210.00
REPLACING CATCH BASIN FRAMES								
0180 710001	13.000	EACH	900.00000	11700.00	800.00000	10400.00	790.00000	10270.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0190 710002	23.000	EACH	375.00000	8625.00	325.00000	7475.00	340.00000	7820.00
ADJUSTING AND REPAIRING EXISTING MANHOL								
0200 718000	20.000	LF	16.50000	330.00	3.00000	60.00	4.25000	85.00
ROOF DRAINS								
0210 732004	134.000	TON	33.00000	4422.00	25.00000	3350.00	26.40000	3537.60
TOPSOIL (TON)								
0220 734016	402.000	SY	1.75000	703.50	1.25000	502.50	1.05000	422.10
PERMANENT GRASS SEEDING, SUBDIVISION								
0230 735534	18.000	SY	1.75000	31.50	2.25000	40.50	4.25000	76.50
SOIL RETENTION BLANKET MULCH, TYPE 4								
0240 742500	932.000	HOURL	41.67000	38836.44	41.67000	38836.44	41.67000	38836.44
FLAGGER, NEW CASTLE COUNTY, STATE								
0250 742514	95.000	HOURL	60.42000	5739.90	60.42000	5739.90	60.42000	5739.90
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								

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			ENGINEER'S ESTIMATE		CIRILLO BROS INC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 743003	10.000	EADY	50.00000	500.00	15.00000	150.00	23.00000	230.00
ARROWPANELS, TYPE C								
0270 743512	10.000	EADY	125.00000	1250.00	75.00000	750.00	220.00000	2200.00
FURNISH AND MAINTAIN TRUCK MOUNTED								
ATTENUATOR, TYPE I								
0280 748015	550.000	SF	12.00000	6600.00	10.50000	5775.00	10.60000	5830.00
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0290 748506	132.000	LF	3.00000	396.00	3.50000	462.00	3.15000	415.80
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, 4"								
0300 750000	1.000	EACH	275.00000	275.00	250.00000	250.00	315.00000	315.00
ADJUST WATER VALVE BOXES								
0310 758000	578.000	SY	15.00000	8670.00	13.00000	7514.00	14.50000	8381.00
REMOVAL OF EXISTING PORTLAND								
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0320 760006	19810.000	SY	1.80000	35658.00	1.53000	30309.30	1.05000	20800.50
PAVEMENT - MILLING, HOT-MIX, 2" DEPTH								
0330 762001	2707.000	LF	1.25000	3383.75	1.00000	2707.00	1.05000	2842.35
SAW CUTTING, HOT MIX								
0340 762002	312.000	LF	5.00000	1560.00	3.00000	936.00	5.25000	1638.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0350 763000		LUMP	9000.00000	9000.00	5000.00000	5000.00	8750.00000	8750.00
INITIAL EXPENSE								
0360 763643		LUMP	10000.00000	10000.00	5000.00000	5000.00	5700.00000	5700.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
SECTION TOTALS			\$	419,950.09	\$	383,652.14	\$	389,670.29
CONTRACT TOTALS			\$	419,950.09	\$	383,652.14	\$	389,670.29
DBE GOALS			0	%		%		%

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SET-ASIDE :

		(3)		(4)		(5)		
		HARMONY CONSTRUCTION INC		FONTANA CONCRETE CONTRACTORS		DIAMOND MATERIALS LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 302007	GRADED AGGREGATE BASE COURSE, TYPE B	89.000 CY	26.25000	2336.25	25.00000	2225.00	37.27000	3317.03
0020 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	19.000 CY	26.25000	498.75	25.00000	475.00	44.49000	845.31
0030 401511	REMOVE AND CONSTRUCT SPEED HUMP	66.000 LF	86.00000	5676.00	82.00000	5412.00	109.77000	7244.82
0040 401644	SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	2485.000 TON	67.25000	167116.25	67.25000	167116.25	69.94000	173800.90
0050 401665	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	151.000 TON	71.50000	10796.50	68.00000	10268.00	78.14000	11799.14
0060 401667	SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	50.000 TON	70.25000	3512.50	67.00000	3350.00	77.96000	3898.00
0070 406001	HOT-MIX PATCHING	1204.000 SYIN	1.00000	1204.00	0.95000	1143.80	1.38000	1661.52
0080 701010	PORTLAND CEMENT CONCRETE CURB, TYPE 1	340.000 LF	20.00000	6800.00	19.00000	6460.00	28.16000	9574.40
0090 701011	PORTLAND CEMENT CONCRETE CURB, TYPE 2	70.000 LF	18.00000	1260.00	17.00000	1190.00	28.16000	1971.20
0100 701021	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	1430.000 LF	14.50000	20735.00	13.75000	19662.50	23.53000	33647.90
0110 701022	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	40.000 LF	20.00000	800.00	18.00000	720.00	23.50000	940.00
0120 705001	P.C.C. SIDEWALK, 4"	548.000 SF	4.00000	2192.00	3.85000	2109.80	5.55000	3041.40
0130 705002	P.C.C. SIDEWALK, 6"	870.000 SF	5.00000	4350.00	4.85000	4219.50	7.95000	6916.50
0140 705007	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	290.000 SF	26.25000	7612.50	25.00000	7250.00	10.51000	3047.90

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			HARMONY CONSTRUCTION INC		FONTANA CONCRETE CONTRACTORS		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 705526	5075.000	SF	6.50000	32987.50	6.20000	31465.00	15.29000	77596.75
CURB RAMP, TYPE 2, 3, AND/OR 4								
0160 708500	4.000	EACH	190.00000	760.00	180.00000	720.00	203.19000	812.76
REPLACING CATCH BASIN GRATES								
0170 708504	1.000	EACH	210.00000	210.00	200.00000	200.00	191.92000	191.92
REPLACING CATCH BASIN FRAMES								
0180 710001	13.000	EACH	785.00000	10205.00	750.00000	9750.00	949.17000	12339.21
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0190 710002	23.000	EACH	340.00000	7820.00	325.00000	7475.00	558.21000	12838.83
ADJUSTING AND REPAIRING EXISTING MANHOL								
0200 718000	20.000	LF	4.25000	85.00	4.00000	80.00	18.90000	378.00
ROOF DRAINS								
0210 732004	134.000	TON	26.25000	3517.50	25.00000	3350.00	32.78000	4392.52
TOPSOIL (TON)								
0220 734016	402.000	SY	1.00000	402.00	1.00000	402.00	1.05000	422.10
PERMANENT GRASS SEEDING, SUBDIVISION								
0230 735534	18.000	SY	4.25000	76.50	4.00000	72.00	3.46000	62.28
SOIL RETENTION BLANKET MULCH, TYPE 4								
0240 742500	932.000	HOURL	41.67000	38836.44	41.67000	38836.44	41.67000	38836.44
FLAGGER, NEW CASTLE COUNTY, STATE								
0250 742514	95.000	HOURL	60.42000	5739.90	60.42000	5739.90	60.42000	5739.90
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0260 743003	10.000	EADY	35.00000	350.00	30.00000	300.00	26.25000	262.50
ARROWPANELS, TYPE C								
0270 743512	10.000	EADY	135.00000	1350.00	120.00000	1200.00	105.00000	1050.00
FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I								
0280 748015	550.000	SF	3.15000	1732.50	10.00000	5500.00	10.50000	5775.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0290 748506	132.000	LF	8.85000	1168.20	3.00000	396.00	3.15000	415.80
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"								
0300 750000	1.000	EACH	315.00000	315.00	300.00000	300.00	315.00000	315.00
ADJUST WATER VALVE BOXES								
0310 758000	578.000	SY	14.50000	8381.00	13.80000	7976.40	15.75000	9103.50
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								

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			(3)		(4)		(5)	
			HARMONY CONSTRUCTION INC		FONTANA CONCRETE CONTRACTORS		DIAMOND MATERIALS LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 760006	PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	19810.000 SY	1.05000	20800.50	1.05000	20800.50	2.09000	41402.90
0330 762001	SAW CUTTING, HOT MIX	2707.000 LF	1.05000	2842.35	1.00000	2707.00	1.58000	4277.06
0340 762002	SAW CUTTING, CONCRETE, FULL DEPTH	312.000 LF	5.25000	1638.00	5.00000	1560.00	3.68000	1148.16
0350 763000	INITIAL EXPENSE	LUMP	11750.00000	11750.00	12250.00000	12250.00	9710.26000	9710.26
0360 763643	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	4500.00000	4500.00	12250.00000	12250.00	15980.68000	15980.68
SECTION TOTALS			\$	390,357.14	\$	394,932.09	\$	504,757.59
CONTRACT TOTALS			\$	390,357.14	\$	394,932.09	\$	504,757.59
DBE GOALS				%		%		%