

TABULATION OF BIDS

FINAL

CONTRACT TITLE : SINKHOLE REPAIR, OPEN-END, CANAL, FY11 - FY13
 CALL ORDER : 002 CONTRACT ID : T201003401.01 COUNTIES : NEW CASTLE
 LETTING DATE : 06/29/10 DISTRICT : M7
 STATE/FEDERAL AID NO: T201003401 CONTRACT TIME : 1095 CALENDAR DAYS
 CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : T201003401
 SINKHOLE REPAIR, OPEN-END, CANAL FY11 - FY13

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/03/10 to vendor JJID INC

RANK	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE				\$ 1,349,716.73	113.8258%	100.0000%
1	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701				\$ 1,185,774.50	100.0000%	87.8536%
2	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709				\$ 1,194,829.50	100.7636%	88.5245%

		(0) ENGINEER'S ESTIMATE		(1) JJID INC		(2) MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE							
0010 202000 EXCAVATION AND EMBANKMENT	250.000 CY	25.00000	6250.00	20.00000	5000.00	27.00000	6750.00
0020 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	2500.000 CY	25.00000	62500.00	20.00000	50000.00	27.00000	67500.00
0030 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	250.000 CY	35.00000	8750.00	25.00000	6250.00	20.00000	5000.00
0040 302007 GRADED AGGREGATE BASE COURSE, TYPE B	150.000 CY	85.00000	12750.00	100.00000	15000.00	85.00000	12750.00
0050 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	250.000 CY	80.00000	20000.00	110.00000	27500.00	85.00000	21250.00
0060 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	1600.000 TON	90.00000	144000.00	100.00000	160000.00	125.00000	200000.00
0070 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	900.000 TON	90.00000	81000.00	95.00000	85500.00	121.00000	108900.00
0080 406001 HOT-MIX PATCHING	6000.000 SYIN	4.00000	24000.00	2.50000	15000.00	2.60000	15600.00
0090 602002 PORTLAND CEMENT CONCRETE MASONRY, CLASS B	135.000 CY	500.00000	67500.00	650.00000	87750.00	650.00000	87750.00

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COUNTIES : NEW CASTLE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) JJID INC		(2) MUMFORD & MILLER CONCRETE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 602016 PORTLAND CEMENT CONCRETE MASONRY, CLASS C	20.000 CY	700.00000	14000.00	500.00000	10000.00	625.00000	12500.00
0110 605573 STEEL PLATES, 4'X6'X3/4"	100.000 EACH	300.00000	30000.00	30.00000	3000.00	85.00000	8500.00
0120 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	180.000 LF	70.00000	12600.00	40.00000	7200.00	67.00000	12060.00
0130 612003 REINFORCED CONCRETE PIPE, 18", CLASS II	180.000 LF	70.00000	12600.00	50.00000	9000.00	70.00000	12600.00
0140 612005 REINFORCED CONCRETE PIPE, 24", CLASS II	55.000 LF	85.00000	4675.00	60.00000	3300.00	82.00000	4510.00
0150 612520 CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	50.000 LF	40.00000	2000.00	60.00000	3000.00	50.00000	2500.00
0160 612523 CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"	50.000 LF	45.00000	2250.00	70.00000	3500.00	52.00000	2600.00
0170 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	400.000 LF	45.00000	18000.00	30.00000	12000.00	31.00000	12400.00
0180 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	150.000 LF	45.00000	6750.00	35.00000	5250.00	37.00000	5550.00
0190 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	650.000 LF	43.00000	27950.00	37.00000	24050.00	33.00000	21450.00
0200 705001 P.C.C. SIDEWALK, 4"	90.000 SF	10.00000	900.00	20.00000	1800.00	10.00000	900.00
0210 705002 P.C.C. SIDEWALK, 6"	90.000 SF	15.00000	1350.00	25.00000	2250.00	12.00000	1080.00
0220 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	45.000 SF	50.00000	2250.00	35.00000	1575.00	33.00000	1485.00
0230 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	135.000 SF	25.00000	3375.00	15.00000	2025.00	15.00000	2025.00
0240 708050 DRAINAGE INLET, 34" X 18"	30.000 EACH	3300.00000	99000.00	2200.00000	66000.00	1900.00000	57000.00
0250 708051 DRAINAGE INLET, 34" X 24"	30.000 EACH	3400.00000	102000.00	2500.00000	75000.00	1950.00000	58500.00

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CALL ORDER : 002

CONTRACT ID : T201003401.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/29/10

DISTRICT : M7

SET-ASIDE :

				(0)		(1)		(2)	
				ENGINEER'S ESTIMATE		JJID INC		MUMFORD & MILLER CONCRETE INC	
LINE NO / ITEM CODE / ALT	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 708500	30.000	EACH		250.00000	7500.00	280.00000	8400.00	190.00000	5700.00
REPLACING CATCH BASIN GRATES									
0270 708504	30.000	EACH		300.00000	9000.00	260.00000	7800.00	215.00000	6450.00
REPLACING CATCH BASIN FRAMES									
0280 710503	275.000	EACH		750.00000	206250.00	750.00000	206250.00	655.00000	180125.00
REPAIRING EXISTING CATCH BASINS									
0290 710511	80.000	EACH		1250.00000	100000.00	500.00000	40000.00	655.00000	52400.00
REMOVE AND REPLACE EXISTING CATCH BASIN HOOD									
0300 712005	100.000	SY		60.00000	6000.00	502.00000	50200.00	46.00000	4600.00
RIPRAP, R-4									
0310 713003	100.000	SY		15.00000	1500.00	5.00000	500.00	5.00000	500.00
GEOTEXTILES, RIPRAP									
0320 714003	200.000	LF		15.00000	3000.00	10.00000	2000.00	15.00000	3000.00
DITCHING									
0330 720527	8100.000	EADY		1.00000	8100.00	0.35000	2835.00	0.15000	1215.00
PLASTIC DRUMS									
0340 732000	4500.000	SY		9.50000	42750.00	10.00000	45000.00	10.00000	45000.00
TOPSOIL, 4" DEPTH									
0350 734016	4500.000	SY		2.50000	11250.00	0.75000	3375.00	1.00000	4500.00
PERMANENT GRASS SEEDING, SUBDIVISION									
0360 735006	4500.000	SY		2.25000	10125.00	0.75000	3375.00	1.00000	4500.00
MULCHING, STRAW									
0370 742500	1750.000	HOURL		41.67000	72922.50	41.67000	72922.50	41.67000	72922.50
FLAGGER, NEW CASTLE COUNTY, STATE									
0380 742514	350.000	HOURL		60.42000	21147.00	60.42000	21147.00	60.42000	21147.00
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME									
0390 743525	700.000	EADY		7.00000	4900.00	2.20000	1540.00	1.50000	1050.00
TEMPORARY WARNING SIGNS									
0400 762001	5400.000	LF		2.00000	10800.00	1.20000	6480.00	1.40000	7560.00
SAW CUTTING, HOT MIX									
0410 762002	750.000	LF		5.00000	3750.00	4.00000	3000.00	4.00000	3000.00
SAW CUTTING, CONCRETE, FULL DEPTH									
0420 763000		LUMP		64272.23000	64272.23	30000.00000	30000.00	40000.00000	40000.00
INITIAL EXPENSE									
SECTION TOTALS				\$	1,349,716.73	\$	1,185,774.50	\$	1,194,829.50
CONTRACT TOTALS				\$	1,349,716.73	\$	1,185,774.50	\$	1,194,829.50
DBE GOALS				0	%		%		%