

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH III, 2010

CALL ORDER : 002

CONTRACT ID : T201006103.01

COUNTIES : NEW CASTLE

LETTING DATE : 06/15/10

DISTRICT : N2

STATE/FEDERAL AID NO: ESTP-N035(2)

CONTRACT TIME : 40 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : ESTP-N035(2)

PAVEMENT & REHABILITATION, NORTH III, 2010

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/09/10 to vendor DIAMOND MATERIALS LLC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 1,134,094.00	121.6069%	100.0000%
1	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	\$ 932,590.50	100.0000%	82.2322%
2	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	\$ 1,030,100.00	110.4558%	90.8302%
3	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$ 1,053,404.00	112.9546%	92.8851%
4	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	\$ 1,111,234.00	119.1556%	97.9843%
5	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	\$ 1,143,334.00	122.5976%	100.8147%
6	HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804	\$ 1,204,031.00	129.1061%	106.1668%

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) DIAMOND MATERIALS LLC		(2) AMERICAN INFRASTRUCTURE-MD IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 401576 RECYCLED ASPHALT PAVEMENT	600.000 TON	20.00000	12000.00	16.20000	9720.00	12.50000	7500.00
0020 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	550.000 TON	60.00000	33000.00	57.55000	31652.50	63.85000	35117.50
0030 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	260.000 TON	25.00000	6500.00	14.40000	3744.00	51.50000	13390.00
0040 401708 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	11880.000 TON	60.00000	712800.00	53.60000	636768.00	58.00000	689040.00
0050 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	100.000 TON	75.00000	7500.00	25.00000	2500.00	20.00000	2000.00
0060 406001 HOT-MIX PATCHING	10000.000 SYIN	0.90000	9000.00	1.17000	11700.00	0.25000	2500.00
0070 742500 FLAGGER, NEW CASTLE COUNTY, STATE	2000.000 HOUR	41.67000	83340.00	41.67000	83340.00	41.67000	83340.00

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 742514	200.000	hour	60.42000	12084.00	60.42000	12084.00	60.42000	12084.00
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0090 743003	30.000	EADY	20.00000	600.00	22.00000	660.00	30.00000	900.00
ARROWPANELS, TYPE C								
0100 743004	15.000	EADY	50.00000	750.00	60.00000	900.00	75.00000	1125.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0110 743537	30.000	EADY	90.00000	2700.00	90.00000	2700.00	148.00000	4440.00
FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II								
0120 746774	900.000	LF	9.00000	8100.00	8.72000	7848.00	8.20000	7380.00
SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE								
0130 748015	500.000	SF	3.00000	1500.00	6.30000	3150.00	6.20000	3100.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0140 748019	166800.000	LF	0.20000	33360.00	0.11000	18348.00	0.11000	18348.00
TEMPORARY MARKINGS, PAINT, 4"								
0150 748026	1000.000	SF	1.00000	1000.00	1.58000	1580.00	0.50000	500.00
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND								
0160 748502	500.000	EACH	35.00000	17500.00	24.00000	12000.00	21.60000	10800.00
RAISED/RECESSED PAVEMENT MARKER								
0170 748506	83400.000	LF	0.35000	29190.00	0.34000	28356.00	0.31000	25854.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"								
0180 760505	3200.000	SY	2.50000	8000.00	0.50000	1600.00	0.10000	320.00
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE								
0190 760507	216000.000	SYIN	0.50000	108000.00	0.14000	30240.00	0.24000	51840.00
PROFILE MILLING, HOT-MIX								
0200 762001	1600.000	LF	2.00000	3200.00	1.50000	2400.00	0.20000	320.00
SAW CUTTING, HOT MIX								
0210 763000		LUMP	19985.00000	19985.00	5300.00000	5300.00	35151.50000	35151.50
INITIAL EXPENSE								
0220 763502		LUMP	4000.00000	4000.00	3000.00000	3000.00	1100.00000	1100.00
MAINTENANCE OF RAILROAD TRAFFIC								
0230 763643		LUMP	19985.00000	19985.00	23000.00000	23000.00	23950.00000	23950.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
SECTION TOTALS			\$	1,134,094.00	\$	932,590.50	\$	1,030,100.00
CONTRACT TOTALS			\$	1,134,094.00	\$	932,590.50	\$	1,030,100.00
DBE GOALS				0 %		%		%

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		ENGINEER'S ESTIMATE		DIAMOND MATERIALS LLC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
+-----+		+-----+		+-----+		+-----+	

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		(3)		(4)		(5)		
		GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY		CIRILLO BROS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 401576	RECYCLED ASPHALT PAVEMENT	600.000 TON	23.00000	13800.00	18.50000	11100.00	20.00000	12000.00
0020 401667	SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	550.000 TON	73.00000	40150.00	60.00000	33000.00	72.46000	39853.00
0030 401696	ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	260.000 TON	28.00000	7280.00	22.00000	5720.00	15.00000	3900.00
0040 401708	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 70-22, (NON-CARBONATE STONE)	11880.000 TON	59.00000	700920.00	63.85000	758538.00	59.95000	712206.00
0050 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	100.000 TON	100.00000	10000.00	70.00000	7000.00	120.00000	12000.00
0060 406001	HOT-MIX PATCHING	10000.000 SYIN	1.20000	12000.00	1.48000	14800.00	0.88000	8800.00
0070 742500	FLAGGER, NEW CASTLE COUNTY, STATE	2000.000 HOUR	41.67000	83340.00	41.67000	83340.00	41.67000	83340.00
0080 742514	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	200.000 HOUR	60.42000	12084.00	60.42000	12084.00	60.42000	12084.00
0090 743003	ARROWPANELS, TYPE C	30.000 EADY	79.00000	2370.00	20.00000	600.00	15.00000	450.00
0100 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	15.000 EADY	40.00000	600.00	85.00000	1275.00	150.00000	2250.00
0110 743537	FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	30.000 EADY	190.00000	5700.00	195.00000	5850.00	125.00000	3750.00
0120 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	900.000 LF	8.80000	7920.00	8.60000	7740.00	10.00000	9000.00
0130 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	500.000 SF	4.10000	2050.00	4.00000	2000.00	3.25000	1625.00

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			(3)		(4)		(5)	
			GREGGO & FERRARA INC		DAISY CONSTRUCTION COMPANY		CIRILLO BROS INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 748019	166800.000 LF	0.18000	30024.00	0.15000	25020.00	0.23000	38364.00	
	TEMPORARY MARKINGS, PAINT, 4"							
0150 748026	1000.000 SF	1.10000	1100.00	1.80000	1800.00	0.55000	550.00	
	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND							
0160 748502	500.000 EACH	22.00000	11000.00	21.40000	10700.00	30.00000	15000.00	
	RAISED/RECESSED PAVEMENT MARKER							
0170 748506	83400.000 LF	0.29000	24186.00	0.28000	23352.00	0.33000	27522.00	
	PERMANENT PAVEMENT STRIPING, EPOXY							
	RESIN PAINT, 4"							
0180 760505	3200.000 SY	2.50000	8000.00	1.90000	6080.00	7.00000	22400.00	
	ENTRANCE, DRIVEWAY AND INTERSECTING							
	STREET PAVEMENT MILLING SURCHARGE							
0190 760507	216000.000 SYIN	0.24000	51840.00	0.24000	51840.00	0.29000	62640.00	
	PROFILE MILLING, HOT-MIX							
0200 762001	1600.000 LF	1.90000	3040.00	1.05000	1680.00	1.00000	1600.00	
	SAW CUTTING, HOT MIX							
0210 763000	LUMP	8000.00000	8000.00	17000.00000	17000.00	55000.00000	55000.00	
	INITIAL EXPENSE							
0220 763502	LUMP	3000.00000	3000.00	1715.00000	1715.00	4000.00000	4000.00	
	MAINTENANCE OF RAILROAD TRAFFIC							
0230 763643	LUMP	15000.00000	15000.00	29000.00000	29000.00	15000.00000	15000.00	
	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
	SECTION TOTALS		\$ 1,053,404.00	\$ 1,111,234.00		\$ 1,143,334.00		
CONTRACT TOTALS			\$ 1,053,404.00	\$ 1,111,234.00		\$ 1,143,334.00		
DBE GOALS			%	%		%		

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		HARMONY CONSTRUCTION INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 401576	RECYCLED ASPHALT PAVEMENT	600.000 TON		22.50000	13500.00		
0020 401667	SUPERPAVE, BITUMINOUS CONCRETE	550.000 TON		63.00000	34650.00		
	BASECOURSE, 160 GYRATIONS, PG 64-22						
	PATCHING						
0030 401696	ENTRANCE, DRIVEWAY AND	260.000 TON		20.00000	5200.00		
	INTERSECTINGSTREET PAVING SURCHARGE						
0040 401708	SUPERPAVE, TYPE C HOT-MIX, 160	11880.000 TON		69.00000	819720.00		
	GYRATIONS, PG 70-22, (NON-CARBONATE						
	STONE)						
0050 402000	HOT-MIX BITUMINOUS CONCRETE AND/OR	100.000 TON		95.00000	9500.00		
	COLD-LAID BITUMINOUS CONCRETE (TRM)						
0060 406001	HOT-MIX PATCHING	10000.000 SYIN		1.00000	10000.00		
0070 742500	FLAGGER, NEW CASTLE COUNTY, STATE	2000.000 HOUR		41.67000	83340.00		
0080 742514	FLAGGER, NEW CASTLE COUNTY, STATE,	200.000 HOUR		60.42000	12084.00		
	OVERTIME						
0090 743003	ARROWPANELS, TYPE C	30.000 EADY		35.00000	1050.00		
0100 743004	FURNISH AND MAINTAIN PORTABLE	15.000 EADY		75.00000	1125.00		
	CHANGEABLE MESSAGE SIGN						
0110 743537	FURNISH AND MAINTAIN TRUCK-MOUNTED	30.000 EADY		125.00000	3750.00		
	ATTENUATOR, TYPE II						
0120 746774	SUPPLY AND INSTALLATION OF LOOP	900.000 LF		8.75000	7875.00		
	DETECTOR WIRE						
0130 748015	PERMANENT PAVEMENT STRIPING,	500.000 SF		6.30000	3150.00		
	SYMBOL/LEGEND ALKYD-THERMOPLAST IC						

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			HARMONY CONSTRUCTION INC			
LINE NO / ITEM CODE / ALT						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 748019	166800.000	LF	0.12000	20016.00		
TEMPORARY MARKINGS, PAINT, 4"						
0150 748026	1000.000	SF	1.60000	1600.00		
TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND						
0160 748502	500.000	EACH	24.15000	12075.00		
RAISED/RECESSED PAVEMENT MARKER						
0170 748506	83400.000	LF	0.34000	28356.00		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"						
0180 760505	3200.000	SY	2.50000	8000.00		
ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE						
0190 760507	216000.000	SYIN	0.34000	73440.00		
PROFILE MILLING, HOT-MIX						
0200 762001	1600.000	LF	1.00000	1600.00		
SAW CUTTING, HOT MIX						
0210 763000		LUMP	36000.00000	36000.00		
INITIAL EXPENSE						
0220 763502		LUMP	3500.00000	3500.00		
MAINTENANCE OF RAILROAD TRAFFIC						
0230 763643		LUMP	14500.00000	14500.00		
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE						
SECTION TOTALS			\$	1,204,031.00	\$	
CONTRACT TOTALS			\$	1,204,031.00	\$	0.00
DBE GOALS			%		%	