TABULATION OF BIDS
FINAL

CONTRACT TITLE : KIAMENSI MAINTENANCE SHOP IMPROVEMENTS
CALL ORDER : 001 CONTRACT ID : 28-500-44.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/10/09 DISTRICT : M6
STATE/FEDERAL AID NO: 28-500-44 CONTRACT TIME : 209 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : 28-500-44
KIAMENSI MAINTENANCE SHOP IMPROVEMENTS

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 12/07/09 to vendor DISABATINO CONSTRUCTION COMPANY

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 835,183.96	140.0765%	100.0000%
1	DISABATINO CONSTRUCTION COMPANY, 1 S CLEVELAND AVE, WILMINGTON, DE, 19805	$ 596,234.00	100.0000%	71.3895%
2	VENTRESCA BROS INC, 2300 N DUPONT HWY, NEW CASTLE, DE, 19720	$ 627,229.00	105.1985%	75.1007%
3	DECKER CONTRACTING, INC., P O BOX 785, ELKTON, MD, 21922	$ 680,142.00	114.0730%	81.4362%
4	DAVE HALL INC, 350 NEW CHURCHMANS RD, NEW CASTLE, DE, 19720	$ 711,315.36	119.3014%	85.1687%
5	COMMONWEALTH CONSTRUCTION, PO BOX 918, WILMINGTON, DE, 19899	$ 715,461.28	119.9967%	85.6651%
6	KENT CONSTRUCTION COMPANY, INC., 2 BIG OAK RD, SMYRNA, DE, 19977	$ 716,374.00	120.1498%	85.7744%
7	CASTLE CONSTRUCTION OF DE., INC., 185A OLD CHURCHMANS RD, NEW CASTLE, DE, 19720	$ 747,522.00	125.3739%	89.5039%
8	AMAKOR INC, P O BOX 636, DELAWARE CITY, DE, 19706	$ 749,988.00	125.7875%	89.7991%
9	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 780,124.00	130.8419%	93.4074%
	BOB SMITH CONTRACTORS, INC		IRREGULAR	
	JOSHI CONSTRUCTION CO.		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DISABATINO CONST CO UNIT PRICE	 AMOUNT	(2) VENTRESCA BROS INC UNIT PRICE	 AMOUNT
SECTION 0001 KIAMENSI MAINTENANCE SHOP IMPROVEMENTS							
0010 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	28.000 CY	94.00000	2632.00	52.00000	1456.00	71.00000	1988.00
0013 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	20.000 CY	25.00000	500.00	29.00000	580.00	57.00000	1140.00
0020 406001 HOT-MIX PATCHING	72.000 SYIN	5.00000	360.00	24.00000	1728.00	31.00000	2232.00
0030 720578 BOLLARD, STEEL	12.000 EACH	635.00000	7620.00	550.00000	6600.00	434.00000	5208.00
0040 762001 SAW CUTTING, HOT MIX	144.000 LF	5.00000	720.00	2.00000	288.00	14.00000	2016.00
0050 763000 INITIAL EXPENSE	LUMP	39746.86000	39746.86	1000.00000	1000.00	40000.00000	40000.00
0060 763538 MAINTENANCE BUILDING	LUMP	783605.10000	783605.10	584582.00000	584582.00	574645.00000	574645.00
SECTION TOTALS		$	835,183.96	$	596,234.00	$	627,229.00
CONTRACT TOTALS		$	835,183.96	$	596,234.00	$	627,229.00
DBE GOALS		0 %		%		%	

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DECKER CONTRACTING INC UNIT PRICE	 AMOUNT	(4) DAVE HALL INC UNIT PRICE	 AMOUNT	(5) COMMONWEALTH CONSTRUCTION UNIT PRICE	 AMOUNT
SECTION 0001 KIAMENSI MAINTENANCE SHOP IMPROVEMENTS								
0010 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	28.000	CY	220.00000	6160.00	115.00000	3220.00	83.00000	2324.00
0013 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	20.000	CY	70.00000	1400.00	57.50000	1150.00	66.00000	1320.00
0020 406001 HOT-MIX PATCHING	72.000	SYIN	45.00000	3240.00	14.55000	1047.60	24.00000	1728.00
0030 720578 BOLLARD, STEEL	12.000	EACH	325.00000	3900.00	853.00000	10236.00	385.00000	4620.00
0040 762001 SAW CUTTING, HOT MIX	144.000	LF	21.50000	3096.00	5.29000	761.76	1.87000	269.28
0050 763000 INITIAL EXPENSE		LUMP	24525.00000	24525.00	15000.00000	15000.00	20000.00000	20000.00
0060 763538 MAINTENANCE BUILDING		LUMP	637821.00000	637821.00	679900.00000	679900.00	685200.00000	685200.00
SECTION TOTALS			$	680,142.00	$	711,315.36	$	715,461.28
CONTRACT TOTALS			$	680,142.00	$	711,315.36	$	715,461.28
DBE GOALS			%		%		%	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) KENT CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	(7) CASTLE CONSTRUCTION OF DE IN UNIT PRICE	 AMOUNT	(8) AMAKOR INC UNIT PRICE	 AMOUNT
SECTION 0001 KIAMENSI MAINTENANCE SHOP IMPROVEMENTS								
0010 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	28.000	CY	150.00000	4200.00	20.00000	560.00	48.00000	1344.00
0013 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	20.000	CY	38.20000	764.00	30.00000	600.00	55.00000	1100.00
0020 406001 HOT-MIX PATCHING	72.000	SYIN	20.75000	1494.00	30.00000	2160.00	14.00000	1008.00
0030 720578 BOLLARD, STEEL	12.000	EACH	433.00000	5196.00	450.00000	5400.00	650.00000	7800.00
0040 762001 SAW CUTTING, HOT MIX	144.000	LF	5.00000	720.00	8.00000	1152.00	5.50000	792.00
0050 763000 INITIAL EXPENSE		LUMP	29000.00000	29000.00	13000.00000	13000.00	20000.00000	20000.00
0060 763538 MAINTENANCE BUILDING		LUMP	675000.00000	675000.00	724650.00000	724650.00	717944.00000	717944.00
SECTION TOTALS			$	716,374.00	$	747,522.00	$	749,988.00
CONTRACT TOTALS			$	716,374.00	$	747,522.00	$	749,988.00
DBE GOALS			%		%		%	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(9) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 KIAMENSI MAINTENANCE SHOP IMPROVEMENTS								
0010 207000 EXCAVATION AND BACKFILL FOR STRUCTURES	28.000	CY	100.00000	2800.00				
0013 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	20.000	CY	50.00000	1000.00				
0020 406001 HOT-MIX PATCHING	72.000	SYIN	23.00000	1656.00				
0030 720578 BOLLARD, STEEL	12.000	EACH	615.00000	7380.00				
0040 762001 SAW CUTTING, HOT MIX	144.000	LF	2.00000	288.00				
0050 763000 INITIAL EXPENSE		LUMP	37000.00000	37000.00				
0060 763538 MAINTENANCE BUILDING		LUMP	730000.00000	730000.00				
SECTION TOTALS			$	780,124.00	$		$	
CONTRACT TOTALS			$	780,124.00	$	0.00	$	
DBE GOALS			%		%		%	