TABULATION OF BIDS
FINAL

CONTRACT TITLE : SAFE ROUTES TO SCHOOL, INFRASTRUCTURE 2010, KENT COUNTY
CALL ORDER : 001 CONTRACT ID : T201069001.01 COUNTIES : KENT
LETTING DATE : 05/03/11 DISTRICT : S1
STATE/FEDERAL AID NO: ESTP-2009(44) CONTRACT TIME : 46 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : ESTP-2009(44)
THE IMPROVEMENTS CONSIST OF FURNISHING ALL MATERIALS FOR
SAFE ROUTES TO SCHOOL, INFRASTRUCTURE 2010, KENT COUNTY, AND
OTHER INCIDENTAL CONSTRUCTION IN ACCORDANCE WITH THE
LOCATION, NOTES, AND DETAILS SHOWN ON THE PLANS AND AS
DIRECTED BY THE ENGINEER.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/16/11 to vendor ASHTON GROUP LTD.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 413,854.72	125.5197%	100.0000%
1	ASHTON GROUP LTD., 62 SOUTHGATE BLVD STE F, NEW CASTLE, DE, 19720	$ 329,713.00	100.0000%	79.6688%
2	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DR, NEWARK, DE, 19711	$ 361,181.70	109.5443%	87.2726%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 497,121.21	150.7739%	120.1197%
4	UTILISITE, INC., 20721 ROBINSONVILLE ROAD, LEWES, DE, 19958	$ 503,646.34	152.7530%	121.6964%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) ASHTON GROUP LTD UNIT PRICE	 AMOUNT	(2) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	 AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOL, INFRASTRUCTURE 2010, KENT COUNTY								
0010 201000 CLEARING AND GRUBBING		LUMP	3284.56102	3284.56	1000.00000	1000.00	400.00000	400.00
0020 202000 EXCAVATION AND EMBANKMENT	280.000	CY	29.85000	8358.00	18.00000	5040.00	21.00000	5880.00
0030 209006 BORROW, TYPE F	140.000	CY	26.00000	3640.00	12.00000	1680.00	5.00000	700.00
0040 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	1500.00000	1500.00	500.00000	500.00	100.00000	100.00
0050 302007 GRADED AGGREGATE BASE COURSE, TYPE B	166.000	CY	35.95527	5968.57	39.00000	6474.00	50.00000	8300.00
0060 406501 HOT MIX PATCHING, PARTIAL DEPTH	20.000	SY	10.00000	200.00	20.00000	400.00	30.00000	600.00
0070 605576 BICYCLE RACK	6.000	EACH	999.43846	5996.63	1200.00000	7200.00	550.00000	3300.00
0080 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	1032.000	LF	20.86743	21535.19	19.00000	19608.00	21.00000	21672.00
0090 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	553.000	LF	25.00000	13825.00	20.00000	11060.00	23.00000	12719.00

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CALL ORDER : 001 CONTRACT ID : T201069001.01 COUNTIES : KENT
LETTING DATE : 05/03/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) ASHTON GROUP LTD UNIT PRICE	(1) ASHTON GROUP LTD AMOUNT	(2) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(2) GRASSBUSTERS LANDSCAPING CO AMOUNT
0100 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	420.000 LF	20.54587	8629.27	20.00000	8400.00	25.00000	10500.00
0110 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	434.000 LF	21.47219	9318.93	20.00000	8680.00	25.00000	10850.00
0120 705001 P.C.C. SIDEWALK, 4"	17515.000 SF	4.17721	73163.83	4.50000	78817.50	5.00000	87575.00
0130 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	860.000 SF	18.50000	15910.00	24.00000	20640.00	28.00000	24080.00
0140 705008 CURB RAMP, TYPE 1	522.000 SF	12.92478	6746.74	9.00000	4698.00	20.00000	10440.00
0150 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	767.000 SF	11.98355	9191.38	9.00000	6903.00	20.00000	15340.00
0160 727003 CHAIN-LINK FENCE, 4' HIGH	29.000 LF	30.00000	870.00	10.00000	290.00	30.00000	870.00
0170 732000 TOPSOIL, 4" DEPTH	1019.000 SY	6.94842	7080.44	5.00000	5095.00	5.00000	5095.00
0180 734016 PERMANENT GRASS SEEDING, SUBDIVISION	1019.000 SY	0.84664	862.73	0.70000	713.30	0.30000	305.70
0190 735521 MULCHING, BONDED FIBER MATRIX BLANKET	1019.000 SY	1.44613	1473.61	1.80000	1834.20	1.50000	1528.50
0200 743003 ARROWPANELS, TYPE C	20.000 EADY	21.72785	434.56	30.00000	600.00	5.00000	100.00
0210 743006 PLASTIC DRUMS	2100.000 EADY	0.33617	705.96	0.20000	420.00	0.20000	420.00
0220 743009 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	20.000 EADY	114.74299	2294.86	85.00000	1700.00	85.00000	1700.00
0230 743057 FLAGGER, KENT COUNTY, FEDERAL	1024.000 HOUR	41.81000	42813.44	41.81000	42813.44	41.81000	42813.44
0240 743501 WARNING LIGHTS , TYPE B	200.000 EADY	2.00000	400.00	0.80000	160.00	1.00000	200.00
0250 743504 WARNING SIGNS	12.000 EACH	155.80904	1869.71	75.00000	900.00	50.00000	600.00
0260 743507 TEMPORARY BARRICADE, TYPE III	1656.000 LFDY	0.80000	1324.80	0.80000	1324.80	0.15000	248.40

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CONTRACT TITLE : SAFE ROUTES TO SCHOOL, INFRASTRUCTURE 2010, KENT COUNTY
CALL ORDER : 001 CONTRACT ID : T201069001.01 COUNTIES : KENT
LETTING DATE : 05/03/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) ASHTON GROUP LTD UNIT PRICE	(1) ASHTON GROUP LTD AMOUNT	(2) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(2) GRASSBUSTERS LANDSCAPING CO AMOUNT
0270 743525 TEMPORARY WARNING SIGNS	250.000	EADY	2.97954	744.89	2.00000	500.00	2.00000	500.00
0280 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	6314.000	SF	2.33405	14737.19	4.00000	25256.00	2.90000	18310.60
0290 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	1832.000	LF	1.32531	2427.97	1.00000	1832.00	0.68000	1245.76
0300 748530 REMOVAL OF PAVEMENT STRIPING	6962.000	SF	2.77300	19305.63	2.50000	17405.00	2.15000	14968.30
0310 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	267.000	EACH	66.59028	17779.60	40.00000	10680.00	50.00000	13350.00
0320 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1569.000	SY	14.25000	22358.25	10.00000	15690.00	14.00000	21966.00
0330 762001 SAW CUTTING, HOT MIX	2498.000	LF	1.41449	3533.40	1.00000	2498.00	2.00000	4996.00
0340 762002 SAW CUTTING, CONCRETE, FULL DEPTH	752.000	LF	4.59514	3455.55	2.00000	1504.00	4.00000	3008.00
0350 763000 INITIAL EXPENSE		LUMP	32845.61020	32845.61	10187.26000	10187.26	10000.00000	10000.00
0360 763500 MAINTENANCE OF TRAFFIC		LUMP	32845.61020	32845.61	2709.50000	2709.50	5000.00000	5000.00
0370 763501 CONSTRUCTION ENGINEERING		LUMP	16422.80510	16422.81	4500.00000	4500.00	1500.00000	1500.00
SECTION TOTALS			$	413,854.72	$	329,713.00	$	361,181.70
CONTRACT TOTALS			$	413,854.72	$	329,713.00	$	361,181.70
DBE GOALS			9 %		9 %		9 %	

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CONTRACT TITLE : SAFE ROUTES TO SCHOOL, INFRASTRUCTURE 2010, KENT COUNTY
CALL ORDER : 001 CONTRACT ID : T201069001.01 COUNTIES : KENT
LETTING DATE : 05/03/11 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	(3) JJID INC AMOUNT	(4) UTILISITE INC UNIT PRICE	(4) UTILISITE INC AMOUNT	( ) UNIT PRICE	( ) AMOUNT
SECTION 0001 SAFE ROUTES TO SCHOOL, INFRASTRUCTURE 2010, KENT COUNTY								
0010 201000 CLEARING AND GRUBBING		LUMP	4000.00000	4000.00	1450.00000	1450.00		
0020 202000 EXCAVATION AND EMBANKMENT	280.000	CY	85.00000	23800.00	15.25000	4270.00		
0030 209006 BORROW, TYPE F	140.000	CY	8.00000	1120.00	21.50000	3010.00		
0040 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS		LUMP	1300.00000	1300.00	472.00000	472.00		
0050 302007 GRADED AGGREGATE BASE COURSE, TYPE B	166.000	CY	184.00000	30544.00	81.00000	13446.00		
0060 406501 HOT MIX PATCHING, PARTIAL DEPTH	20.000	SY	62.00000	1240.00	40.00000	800.00		
0070 605576 BICYCLE RACK	6.000	EACH	650.00000	3900.00	324.00000	1944.00		
0080 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	1032.000	LF	34.25000	35346.00	39.00000	40248.00		
0090 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	553.000	LF	18.10000	10009.30	44.00000	24332.00		
0100 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	420.000	LF	14.80000	6216.00	36.00000	15120.00		
0110 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	434.000	LF	20.50000	8897.00	42.00000	18228.00		
0120 705001 P.C.C. SIDEWALK, 4"	17515.000	SF	5.85000	102462.75	10.00000	175150.00		
0130 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	860.000	SF	35.35000	30401.00	38.00000	32680.00		
0140 705008 CURB RAMP, TYPE 1	522.000	SF	13.00000	6786.00	19.75000	10309.50		
0150 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	767.000	SF	17.30000	13269.10	22.90000	17564.30		
0160 727003 CHAIN-LINK FENCE, 4' HIGH	29.000	LF	67.00000	1943.00	43.00000	1247.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	(3) JJID INC AMOUNT	(4) UTILISITE INC UNIT PRICE	(4) UTILISITE INC AMOUNT	( ) UNIT PRICE	( ) AMOUNT
0170 732000 TOPSOIL, 4" DEPTH	1019.000	SY	11.00000	11209.00	4.25000	4330.75		
0180 734016 PERMANENT GRASS SEEDING, SUBDIVISION	1019.000	SY	0.45000	458.55	1.00000	1019.00		
0190 735521 MULCHING, BONDED FIBER MATRIX BLANKET	1019.000	SY	5.00000	5095.00	1.00000	1019.00		
0200 743003 ARROWPANELS, TYPE C	20.000	EADY	16.35000	327.00	21.00000	420.00		
0210 743006 PLASTIC DRUMS	2100.000	EADY	0.28000	588.00	0.55000	1155.00		
0220 743009 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE I	20.000	EADY	50.00000	1000.00	190.00000	3800.00		
0230 743057 FLAGGER, KENT COUNTY, FEDERAL	1024.000	HOUR	41.81000	42813.44	41.81000	42813.44		
0240 743501 WARNING LIGHTS , TYPE B	200.000	EADY	1.10000	220.00	1.65000	330.00		
0250 743504 WARNING SIGNS	12.000	EACH	165.00000	1980.00	135.00000	1620.00		
0260 743507 TEMPORARY BARRICADE, TYPE III	1656.000	LFDY	0.27000	447.12	0.35000	579.60		
0270 743525 TEMPORARY WARNING SIGNS	250.000	EADY	1.70000	425.00	5.50000	1375.00		
0280 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	6314.000	SF	5.45000	34411.30	3.15000	19889.10		
0290 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	1832.000	LF	5.80000	10625.60	0.75000	1374.00		
0300 748530 REMOVAL OF PAVEMENT STRIPING	6962.000	SF	2.70000	18797.40	2.35000	16360.70		
0310 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	267.000	EACH	82.00000	21894.00	34.00000	9078.00		
0320 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1569.000	SY	13.85000	21730.65	6.35000	9963.15		

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CONTRACT TITLE : SAFE ROUTES TO SCHOOL, INFRASTRUCTURE 2010, KENT COUNTY
CALL ORDER : 001 CONTRACT ID : T201069001.01 COUNTIES : KENT
LETTING DATE : 05/03/11 DISTRICT : S1

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) UTILISITE INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0330 762001 SAW CUTTING, HOT MIX	2498.000	LF	1.30000	3247.40	1.00000	2498.00		
0340 762002 SAW CUTTING, CONCRETE, FULL DEPTH	752.000	LF	3.80000	2857.60	2.15000	1616.80		
0350 763000 INITIAL EXPENSE		LUMP	21400.00000	21400.00	17384.00000	17384.00		
0360 763500 MAINTENANCE OF TRAFFIC		LUMP	12000.00000	12000.00	4035.00000	4035.00		
0370 763501 CONSTRUCTION ENGINEERING		LUMP	4360.00000	4360.00	2715.00000	2715.00		
SECTION TOTALS			$	497,121.21	$	503,646.34	$	
CONTRACT TOTALS			$	497,121.21	$	503,646.34	$	
DBE GOALS			9 %		9 %		%	