TABULATION OF BIDS
FINAL

CONTRACT TITLE : DRAINAGE IMPROVEMENTS, CENTRAL DISTRICT, FY 2012, 2013, 2014
CALL ORDER : 001 CONTRACT ID : T201103501.01 COUNTIES : KENT
LETTING DATE : 06/28/11 DISTRICT : M8
STATE/FEDERAL AID NO: T201103501 CONTRACT TIME : 365 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201103501
DRAINAGE IMPROVEMENTS, CENTRAL DISTRICT, FY 2012, 2013, 2014

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/28/11 to vendor A P CROLL & SON, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 579,251.00	153.0786%	100.0000%
1	A P CROLL & SON, INC., P O BOX 748, GEORGETOWN, DE, 19947	$ 378,401.00	100.0000%	65.3259%
2	DIXIE CONSTRUCTION COMPANY, INC., 260 HOPEWELL RD, CHURCHVILLE, MD, 21028	$ 487,128.00	128.7333%	84.0962%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 487,226.20	128.7592%	84.1131%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A P CROLL & SON INC UNIT PRICE	 AMOUNT	(2) DIXIE CONSTRUCTION COMPANY IN UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	900.000 CY	30.00000	27000.00	12.00000	10800.00	25.60000	23040.00
0020 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	900.000 CY	20.00000	18000.00	12.00000	10800.00	30.50000	27450.00
0030 211004 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)	480.000 LF	25.00000	12000.00	10.00000	4800.00	17.30000	8304.00
0040 302005 GRADED AGGREGATE BASE COURSE, TYPE B	500.000 TON	50.00000	25000.00	30.00000	15000.00	46.30000	23150.00
0050 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	500.000 TON	150.00000	75000.00	90.00000	45000.00	130.00000	65000.00
0060 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	500.000 TON	120.00000	60000.00	90.00000	45000.00	122.00000	61000.00
0070 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	360.000 LF	40.00000	14400.00	33.00000	11880.00	40.40000	14544.00
0080 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	360.000 LF	50.00000	18000.00	38.00000	13680.00	45.60000	16416.00
0090 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	96.000 LF	65.00000	6240.00	50.00000	4800.00	57.80000	5548.80

TABULATION OF BIDS
FINAL

CONTRACT TITLE : DRAINAGE IMPROVEMENTS, CENTRAL DISTRICT, FY 2012, 2013, 2014
CALL ORDER : 001 CONTRACT ID : T201103501.01 COUNTIES : KENT
LETTING DATE : 06/28/11 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A P CROLL & SON INC UNIT PRICE	 AMOUNT	(2) DIXIE CONSTRUCTION COMPANY IN UNIT PRICE	 AMOUNT
0100 612200 REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS III	192.000 LF	55.00000	10560.00	55.00000	10560.00	72.10000	13843.20
0110 612205 REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV	192.000 LF	65.00000	12480.00	75.00000	14400.00	99.20000	19046.40
0120 612520 CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	900.000 LF	36.00000	32400.00	22.50000	20250.00	30.70000	27630.00
0130 612522 CORRUGATED POLYETHYLENE PIPE, TYPE S, 12"	192.000 LF	34.00000	6528.00	22.50000	4320.00	28.50000	5472.00
0140 612523 CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"	192.000 LF	45.00000	8640.00	27.50000	5280.00	33.40000	6412.80
0150 614002 GALVANIZED CORRUGATED STEEL PIPE, 15", 16 GAGE, 2 2/3" X 1/2" CORRUGATION	192.000 LF	40.00000	7680.00	28.00000	5376.00	31.20000	5990.40
0160 614003 GALVANIZED CORRUGATED STEEL PIPE, 18", 16 GAGE, 2 2/3" X 1/2" CORRUGATION	192.000 LF	45.00000	8640.00	30.00000	5760.00	33.90000	6508.80
0170 614007 GALVANIZED CORRUGATED STEEL PIPE, 36", 14 GAGE, 2 2/3" X 1/2" CORRUGATION	192.000 LF	60.00000	11520.00	57.50000	11040.00	53.50000	10272.00
0180 614009 GALVANIZED CORRUGATED STEEL PIPE, 48", 12 GAGE, 2 2/3" X 1/2" CORRUGATION	192.000 LF	96.00000	18432.00	94.00000	18048.00	79.30000	15225.60
0190 708050 DRAINAGE INLET, 34" X 18"	6.000 EACH	2000.00000	12000.00	1500.00000	9000.00	1980.00000	11880.00
0200 708051 DRAINAGE INLET, 34" X 24"	6.000 EACH	2000.00000	12000.00	1500.00000	9000.00	2180.00000	13080.00
0210 708583 PERSONAL GRATE FOR PIPE INLET	12.000 EACH	400.00000	4800.00	450.00000	5400.00	1120.00000	13440.00
0220 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	3.000 EACH	500.00000	1500.00	650.00000	1950.00	898.00000	2694.00
0230 712006 RIPRAP, R-5	30.000 SY	100.00000	3000.00	50.00000	1500.00	82.00000	2460.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : DRAINAGE IMPROVEMENTS, CENTRAL DISTRICT, FY 2012, 2013, 2014
CALL ORDER : 001 CONTRACT ID : T201103501.01 COUNTIES : KENT
LETTING DATE : 06/28/11 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) A P CROLL & SON INC UNIT PRICE	 AMOUNT	(2) DIXIE CONSTRUCTION COMPANY IN UNIT PRICE	 AMOUNT
0240 713003 GEOTEXTILES, RIPRAP	30.000	SY	5.00000	150.00	10.00000	300.00	1.10000	33.00
0250 714000 LATERAL OR LONGITUDINAL DITCHING	600.000	LF	20.00000	12000.00	12.00000	7200.00	21.80000	13080.00
0260 732004 TOPSOIL (TON)	300.000	TON	46.50000	13950.00	35.00000	10500.00	43.00000	12900.00
0270 734013 PERMANENT GRASS SEEDING, DRY GROUND	4500.000	SY	0.50000	2250.00	1.00000	4500.00	0.66000	2970.00
0280 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	4500.000	SY	0.50000	2250.00	2.00000	9000.00	0.88000	3960.00
0290 743051 FLAGGER, KENT COUNTY, STATE	300.000	HOUR	40.83000	12249.00	40.83000	12249.00	40.83000	12249.00
0300 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	60.000	HOUR	59.20000	3552.00	59.20000	3552.00	59.20000	3552.00
0310 762001 SAW CUTTING, HOT MIX	2304.000	LF	10.00000	23040.00	1.50000	3456.00	2.75000	6336.00
0320 763000 INITIAL EXPENSE		LUMP	40990.00000	40990.00	12500.00000	12500.00	24400.00000	24400.00
0330 763606 MAINTENANCE OF TRAFFIC, TWO LANE, TWO WAY WITH LANE CLOSURE	42.000	EACH	1500.00000	63000.00	750.00000	31500.00	220.00000	9240.00
SECTION TOTALS			$	579,251.00	$	378,401.00	$	487,128.00
CONTRACT TOTALS			$	579,251.00	$	378,401.00	$	487,128.00
DBE GOALS			0	%		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : DRAINAGE IMPROVEMENTS, CENTRAL DISTRICT, FY 2012, 2013, 2014
CALL ORDER : 001 CONTRACT ID : T201103501.01 COUNTIES : KENT
LETTING DATE : 06/28/11 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 208000 EXCAVATION AND BACKFILLING FOR PIPE TRENCHES	900.000 CY	32.75000	29475.00				
0020 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	900.000 CY	13.42000	12078.00				
0030 211004 REMOVAL OF STRUCTURES AND OBSTRUCTIONS (PIPE)	480.000 LF	15.13000	7262.40				
0040 302005 GRADED AGGREGATE BASE COURSE, TYPE B	500.000 TON	36.20000	18100.00				
0050 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	500.000 TON	102.00000	51000.00				
0060 401666 SUPERPAVE, TYPE B HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	500.000 TON	96.00000	48000.00				
0070 612021 REINFORCED CONCRETE PIPE, 15", CLASS IV	360.000 LF	41.85000	15066.00				
0080 612022 REINFORCED CONCRETE PIPE, 18", CLASS IV	360.000 LF	42.00000	15120.00				
0090 612023 REINFORCED CONCRETE PIPE, 24", CLASS IV	96.000 LF	59.00000	5664.00				
0100 612200 REINFORCED CONCRETE ELLIPTICAL PIPE, 14"X23", CLASS III	192.000 LF	71.00000	13632.00				
0110 612205 REINFORCED CONCRETE ELLIPTICAL PIPE, 19"X30", CLASS IV	192.000 LF	82.75000	15888.00				
0120 612520 CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	900.000 LF	29.70000	26730.00				
0130 612522 CORRUGATED POLYETHYLENE PIPE, TYPE S, 12"	192.000 LF	27.70000	5318.40				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : DRAINAGE IMPROVEMENTS, CENTRAL DISTRICT, FY 2012, 2013, 2014
CALL ORDER : 001 CONTRACT ID : T201103501.01 COUNTIES : KENT
LETTING DATE : 06/28/11 DISTRICT : M8

SET-ASIDE :

		(3)		( )		( )	
		JJID INC					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 612523 CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"	192.000 LF	36.10000	6931.20				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : DRAINAGE IMPROVEMENTS, CENTRAL DISTRICT, FY 2012, 2013, 2014
CALL ORDER : 001 CONTRACT ID : T201103501.01 COUNTIES : KENT
LETTING DATE : 06/28/11 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 614002 GALVANIZED CORRUGATED STEEL PIPE, 15", 16 GAGE, 2 2/3" X 1/2" CORRUGATION	192.000 LF	47.75000	9168.00				
0160 614003 GALVANIZED CORRUGATED STEEL PIPE, 18", 16 GAGE, 2 2/3" X 1/2" CORRUGATION	192.000 LF	48.25000	9264.00				
0170 614007 GALVANIZED CORRUGATED STEEL PIPE, 36", 14 GAGE, 2 2/3" X 1/2" CORRUGATION	192.000 LF	83.85000	16099.20				
0180 614009 GALVANIZED CORRUGATED STEEL PIPE, 48", 12 GAGE, 2 2/3" X 1/2" CORRUGATION	192.000 LF	126.35000	24259.20				
0190 708050 DRAINAGE INLET, 34" X 18"	6.000 EACH	2020.00000	12120.00				
0200 708051 DRAINAGE INLET, 34" X 24"	6.000 EACH	2310.00000	13860.00				
0210 708583 PERSONAL GRATE FOR PIPE INLET	12.000 EACH	455.00000	5460.00				
0220 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	3.000 EACH	755.00000	2265.00				
0230 712006 RIPRAP, R-5	30.000 SY	51.25000	1537.50				
0240 713003 GEOTEXTILES, RIPRAP	30.000 SY	13.25000	397.50				
0250 714000 LATERAL OR LONGITUDINAL DITCHING	600.000 LF	8.25000	4950.00				
0260 732004 TOPSOIL (TON)	300.000 TON	44.55000	13365.00				
0270 734013 PERMANENT GRASS SEEDING, DRY GROUND	4500.000 SY	1.00000	4500.00				
0280 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	4500.000 SY	1.50000	6750.00				
0290 743051 FLAGGER, KENT COUNTY, STATE	300.000 HOUR	40.83000	12249.00				
0300 743063 FLAGGER, KENT COUNTY, STATE, OVERTIME	60.000 HOUR	59.20000	3552.00				
0310 762001 SAW CUTTING, HOT MIX	2304.000 LF	1.20000	2764.80				

TABULATION OF BIDS
FINAL

CONTRACT TITLE : DRAINAGE IMPROVEMENTS, CENTRAL DISTRICT, FY 2012, 2013, 2014
CALL ORDER : 001 CONTRACT ID : T201103501.01 COUNTIES : KENT
LETTING DATE : 06/28/11 DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 763000 INITIAL EXPENSE	LUMP	24000.00000	24000.00				
0330 763606 MAINTENANCE OF TRAFFIC, TWO LANE, TWO WAY WITH LANE CLOSURE	42.000 EACH	1200.00000	50400.00				
SECTION TOTALS		$	487,226.20	$		$	
CONTRACT TOTALS		$	487,226.20	$	0.00	$	
DBE GOALS			%		%		%