TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2011
CALL ORDER : 006 CONTRACT ID : T201106102.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/12/11 DISTRICT : N2
STATE/FEDERAL AID NO: ESTP-2011(04) CONTRACT TIME : 65 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : ESTP-2011(04)
PAVEMENT & REHABILITATION, NORTH II, 2011

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/16/11 to vendor CIRILLO BROS., INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,231,960.50	105.2148%	100.0000%
1	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	$ 1,170,900.10	100.0000%	95.0436%
2	HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804	$ 1,223,545.75	104.4962%	99.3170%
3	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 1,302,341.90	111.2257%	105.7130%
4	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	$ 1,325,066.70	113.1665%	107.5576%
5	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	$ 1,366,368.55	116.6939%	110.9101%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	140.000	CY	30.00000	4200.00	33.50000	4690.00	32.50000	4550.00
0020 208001 FLOWABLE FILL	5.000	CY	350.00000	1750.00	240.00000	1200.00	240.00000	1200.00
0030 302005 GRADED AGGREGATE BASE COURSE, TYPE B	170.000	TON	40.00000	6800.00	26.00000	4420.00	26.85000	4564.50
0040 401511 REMOVE AND CONSTRUCT SPEED HUMP	70.000	LF	150.00000	10500.00	95.00000	6650.00	99.75000	6982.50
0050 401576 RECYCLED ASPHALT PAVEMENT	150.000	TON	20.00000	3000.00	23.75000	3562.50	34.00000	5100.00
0060 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	440.000	TON	25.00000	11000.00	10.00000	4400.00	20.00000	8800.00
0070 401816 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22	50.000	TON	60.00000	3000.00	85.50000	4275.00	99.25000	4962.50
0080 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	70.000	TON	60.00000	4200.00	85.50000	5985.00	73.00000	5110.00

TABULATION OF BIDS
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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2011
CALL ORDER : 006 CONTRACT ID : T201106102.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/12/11 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0090 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	1300.000 TON	60.00000	78000.00	71.04000	92352.00	60.95000	79235.00

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2011
CALL ORDER : 006 CONTRACT ID : T201106102.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/12/11 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0100 401827 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON- CARBONATE STONE)	2070.000 TON	57.00000	117990.00	66.75000	138172.50	68.25000	141277.50

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2011
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0110 401833 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)	6400.000	TON	67.00000	428800.00	76.00000	486400.00	78.50000	502400.00
0120 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	90.000	TON	100.00000	9000.00	80.00000	7200.00	125.00000	11250.00
0130 406001 HOT-MIX PATCHING	20900.000	SYIN	1.50000	31350.00	0.93000	19437.00	1.05000	21945.00
0140 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	4.000	LF	50.00000	200.00	203.00000	812.00	270.00000	1080.00
0150 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	80.000	LF	30.00000	2400.00	28.75000	2300.00	26.25000	2100.00
0160 701025 PORTLAND CEMENT CONCRETE CURB, TYPE2 MODIFIED	330.000	LF	30.00000	9900.00	25.70000	8481.00	23.00000	7590.00
0170 705001 P.C.C. SIDEWALK, 4"	525.000	SF	7.00000	3675.00	7.40000	3885.00	5.25000	2756.25
0180 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	130.000	SF	35.00000	4550.00	25.00000	3250.00	33.00000	4290.00
0190 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	2400.000	SF	15.00000	36000.00	10.50000	25200.00	10.00000	24000.00
0200 705010 CURB RAMP, TYPE 5	800.000	SF	15.00000	12000.00	12.50000	10000.00	11.50000	9200.00
0210 705524 DECTABLE WARNINGS RETROFIT	150.000	SF	60.00000	9000.00	33.75000	5062.50	84.00000	12600.00
0220 708051 DRAINAGE INLET, 34" X 24"	2.000	EACH	1500.00000	3000.00	3500.00000	7000.00	4215.00000	8430.00
0230 708500 REPLACING CATCH BASIN GRATES	10.000	EACH	250.00000	2500.00	150.00000	1500.00	200.00000	2000.00
0240 708504 REPLACING CATCH BASIN FRAMES	10.000	EACH	275.00000	2750.00	170.00000	1700.00	200.00000	2000.00
0250 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	20.000	EACH	1000.00000	20000.00	700.00000	14000.00	830.00000	16600.00
0260 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	16.000	EACH	750.00000	12000.00	375.00000	6000.00	520.00000	8320.00

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CALL ORDER : 006 CONTRACT ID : T201106102.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/12/11 DISTRICT : N2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	CIRILLO BROS INC AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	HARMONY CONSTRUCTION INC AMOUNT
0270 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	1.000	EACH	1100.00000	1100.00	1000.00000	1000.00	2100.00000	2100.00
0280 716502 CONVERTING EXISTING CATCH BASIN TO DRAINAGE INLET	7.000	EACH	1200.00000	8400.00	1500.00000	10500.00	1420.00000	9940.00
0290 743003 ARROWPANELS, TYPE C	50.000	EADY	30.00000	1500.00	15.00000	750.00	30.00000	1500.00
0300 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	30.000	EADY	75.00000	2250.00	100.00000	3000.00	120.00000	3600.00
0310 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	55.000	EADY	110.00000	6050.00	75.00000	4125.00	135.00000	7425.00
0320 743050 FLAGGER, NEW CASTLE COUNTY, STATE	2100.000	HOUR	44.52000	93492.00	44.52000	93492.00	44.52000	93492.00
0330 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	210.000	HOUR	64.55000	13555.50	64.55000	13555.50	64.55000	13555.50
0340 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1000.000	LF	9.00000	9000.00	10.00000	10000.00	8.40000	8400.00
0350 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	3660.000	SF	3.00000	10980.00	3.30000	12078.00	3.40000	12444.00
0360 748019 TEMPORARY MARKINGS, PAINT, 4"	94350.000	LF	0.20000	18870.00	0.18000	16983.00	0.17000	16039.50
0370 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	7320.000	SF	1.00000	7320.00	0.80000	5856.00	0.80000	5856.00
0380 748502 RAISED/RECESSED PAVEMENT MARKER	820.000	EACH	35.00000	28700.00	22.50000	18450.00	24.00000	19680.00
0390 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	47250.000	LF	0.45000	21262.50	0.33000	15592.50	0.32000	15120.00
0400 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	440.000	SY	25.00000	11000.00	16.50000	7260.00	14.50000	6380.00

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2011
CALL ORDER : 006 CONTRACT ID : T201106102.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/12/11 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CIRILLO BROS INC UNIT PRICE	 AMOUNT	(2) HARMONY CONSTRUCTION INC UNIT PRICE	 AMOUNT
0410 760505 ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE	3700.000	SY	3.25000	12025.00	1.50000	5550.00	2.00000	7400.00
0420 760507 PROFILE MILLING, HOT-MIX	147730.000	SYIN	0.75000	110797.50	0.32000	47273.60	0.35000	51705.50
0430 761001 BUTT JOINTS, HOT MIX	200.000	SY	13.00000	2600.00	12.50000	2500.00	12.00000	2400.00
0440 762001 SAW CUTTING, HOT MIX	1350.000	LF	2.00000	2700.00	1.00000	1350.00	1.00000	1350.00
0450 762002 SAW CUTTING, CONCRETE, FULL DEPTH	100.000	LF	6.00000	600.00	3.50000	350.00	3.15000	315.00
0460 763000 INITIAL EXPENSE		LUMP	20804.00000	20804.00	15000.00000	15000.00	14000.00000	14000.00
0470 763621 CONSTRUCTION ENGINEERING, RE-SURFACING		LUMP	585.00000	585.00	3300.00000	3300.00	8500.00000	8500.00
0480 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	20804.00000	20804.00	15000.00000	15000.00	24000.00000	24000.00
SECTION TOTALS			$	1,231,960.50	$	1,170,900.10	$	1,223,545.75
CONTRACT TOTALS			$	1,231,960.50	$	1,170,900.10	$	1,223,545.75
DBE GOALS			9	%	9	%	9	%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2011
CALL ORDER : 006 CONTRACT ID : T201106102.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/12/11 DISTRICT : N2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	140.000 CY	38.00000	5320.00	27.00000	3780.00	25.00000	3500.00
0020 208001 FLOWABLE FILL	5.000 CY	200.00000	1000.00	120.00000	600.00	250.00000	1250.00
0030 302005 GRADED AGGREGATE BASE COURSE, TYPE B	170.000 TON	25.00000	4250.00	26.51000	4506.70	32.00000	5440.00
0040 401511 REMOVE AND CONSTRUCT SPEED HUMP	70.000 LF	130.00000	9100.00	115.00000	8050.00	100.00000	7000.00
0050 401576 RECYCLED ASPHALT PAVEMENT	150.000 TON	35.00000	5250.00	20.00000	3000.00	20.00000	3000.00
0060 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	440.000 TON	10.00000	4400.00	16.75000	7370.00	15.00000	6600.00
0070 401816 WMA, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22	50.000 TON	87.00000	4350.00	95.00000	4750.00	100.00000	5000.00
0080 401819 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22	70.000 TON	83.00000	5810.00	94.00000	6580.00	85.00000	5950.00
0090 401823 WMA, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	1300.000 TON	83.00000	107900.00	76.00000	98800.00	90.00000	117000.00
0100 401827 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22 (NON- CARBONATE STONE)	2070.000 TON	77.00000	159390.00	72.03000	149102.10	75.00000	155250.00
0110 401833 WMA, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22, (NON- CARBONATE STONE)	6400.000 TON	79.00000	505600.00	80.90000	517760.00	82.50000	528000.00
0120 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	90.000 TON	360.00000	32400.00	96.00000	8640.00	83.00000	7470.00
0130 406001 HOT-MIX PATCHING	20900.000 SYIN	2.70000	56430.00	1.70000	35530.00	1.90000	39710.00
0140 612002 REINFORCED CONCRETE PIPE, 15", CLASS II	4.000 LF	250.00000	1000.00	180.00000	720.00	165.00000	660.00

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CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH II, 2011
CALL ORDER : 006 CONTRACT ID : T201106102.01 COUNTIES : NEW CASTLE
LETTING DATE : 07/12/11 DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0150 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	80.000	LF	27.00000	2160.00	36.65000	2932.00	27.00000	2160.00
0160 701025 PORTLAND CEMENT CONCRETE CURB, TYPE2 MODIFIED	330.000	LF	24.00000	7920.00	47.60000	15708.00	23.25000	7672.50
0170 705001 P.C.C. SIDEWALK, 4"	525.000	SF	5.30000	2782.50	7.80000	4095.00	5.25000	2756.25
0180 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	130.000	SF	34.00000	4420.00	22.40000	2912.00	33.80000	4394.00
0190 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	2400.000	SF	11.00000	26400.00	12.20000	29280.00	10.00000	24000.00
0200 705010 CURB RAMP, TYPE 5	800.000	SF	12.00000	9600.00	12.20000	9760.00	11.60000	9280.00
0210 705524 DECTABLE WARNINGS RETROFIT	150.000	SF	85.00000	12750.00	30.00000	4500.00	84.00000	12600.00
0220 708051 DRAINAGE INLET, 34" X 24"	2.000	EACH	2200.00000	4400.00	3340.00000	6680.00	3400.00000	6800.00
0230 708500 REPLACING CATCH BASIN GRATES	10.000	EACH	210.00000	2100.00	200.00000	2000.00	200.00000	2000.00
0240 708504 REPLACING CATCH BASIN FRAMES	10.000	EACH	210.00000	2100.00	200.00000	2000.00	200.00000	2000.00
0250 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	20.000	EACH	850.00000	17000.00	900.00000	18000.00	840.00000	16800.00
0260 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	16.000	EACH	530.00000	8480.00	650.00000	10400.00	520.00000	8320.00
0270 716000 CONVERTING EXISTING DRAINAGE INLET TO JUNCTION BOX	1.000	EACH	2200.00000	2200.00	1240.00000	1240.00	2100.00000	2100.00
0280 716502 CONVERTING EXISTING CATCH BASIN TO DRAINAGE INLET	7.000	EACH	2100.00000	14700.00	2025.00000	14175.00	2100.00000	14700.00
0290 743003 ARROWPANELS, TYPE C	50.000	EADY	31.00000	1550.00	21.00000	1050.00	20.00000	1000.00
0300 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	30.000	EADY	68.00000	2040.00	80.00000	2400.00	80.00000	2400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0310 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	55.000	EADY	125.00000	6875.00	100.00000	5500.00	180.00000	9900.00
0320 743050 FLAGGER, NEW CASTLE COUNTY, STATE	2100.000	HOUR	44.52000	93492.00	44.52000	93492.00	44.52000	93492.00
0330 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	210.000	HOUR	64.55000	13555.50	64.55000	13555.50	64.55000	13555.50
0340 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	1000.000	LF	8.50000	8500.00	8.40000	8400.00	8.45000	8450.00
0350 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	3660.000	SF	3.50000	12810.00	4.20000	15372.00	3.40000	12444.00
0360 748019 TEMPORARY MARKINGS, PAINT, 4"	94350.000	LF	0.17000	16039.50	0.19000	17926.50	0.17000	16039.50
0370 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	7320.000	SF	0.80000	5856.00	1.05000	7686.00	0.80000	5856.00
0380 748502 RAISED/RECESSED PAVEMENT MARKER	820.000	EACH	25.00000	20500.00	29.40000	24108.00	24.10000	19762.00
0390 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	47250.000	LF	0.32000	15120.00	0.35000	16537.50	0.32000	15120.00
0400 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	440.000	SY	25.00000	11000.00	25.00000	11000.00	14.00000	6160.00
0410 760505 ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE	3700.000	SY	1.40000	5180.00	1.60000	5920.00	1.60000	5920.00
0420 760507 PROFILE MILLING, HOT-MIX	147730.000	SYIN	0.18000	26591.40	0.53000	78296.90	0.41000	60569.30
0430 761001 BUTT JOINTS, HOT MIX	200.000	SY	20.00000	4000.00	10.00000	2000.00	11.00000	2200.00
0440 762001 SAW CUTTING, HOT MIX	1350.000	LF	2.00000	2700.00	1.89000	2551.50	1.75000	2362.50
0450 762002 SAW CUTTING, CONCRETE, FULL DEPTH	100.000	LF	3.20000	320.00	4.00000	400.00	11.00000	1100.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT	(4) DIAMOND MATERIALS LLC UNIT PRICE	 AMOUNT	(5) DAISY CONSTRUCTION COMPANY UNIT PRICE	 AMOUNT
0460 763000 INITIAL EXPENSE	LUMP	11000.00000	11000.00	9000.00000	9000.00	30890.00000	30890.00
0470 763621 CONSTRUCTION ENGINEERING, RE-SURFACING	LUMP	7000.00000	7000.00	3000.00000	3000.00	3500.00000	3500.00
0480 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	19000.00000	19000.00	34000.00000	34000.00	54235.00000	54235.00
SECTION TOTALS		$	1,302,341.90	$	1,325,066.70	$	1,366,368.55
CONTRACT TOTALS		$	1,302,341.90	$	1,325,066.70	$	1,366,368.55
DBE GOALS		9	%	9	%	9	%