TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH V, 2012 ADA OPEN END
CALL ORDER : 001 CONTRACT ID : T201203105.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/06/12 DISTRICT : N1
STATE/FEDERAL AID NO: T201203105 CONTRACT TIME : 365 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201203105
COMMUNITY TRANSPORTATION FUND, NORTH V, 2012 ADA OPEN END

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/22/12 to vendor FONTANA CONCRETE CONTRACTORS INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 426,429.70	116.2027%	100.0000%
1	FONTANA CONCRETE CONTRACTORS INC, 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804	$ 366,970.45	100.0000%	86.0565%
2	GUARDIAN CONSTRUCTION COMPANY, 101 ROGERS ROAD SUITE 101, WILMINGTON, DE, 19801	$ 393,080.20	107.1149%	92.1794%
3	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DR, NEWARK, DE, 19711	$ 453,294.00	123.5233%	106.2998%
4	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 453,783.75	123.6568%	106.4147%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) FONTANA CONCRETE CONTRACTORS UNIT PRICE	 AMOUNT	(2) GUARDIAN CONSTRUCTION CO UNIT PRICE	 AMOUNT
SECTION 0001 Category 0001							
0010 302007 GRADED AGGREGATE BASE COURSE, TYPE B	19.000 CY	35.00000	665.00	27.00000	513.00	32.00000	608.00
0020 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	4.000 CY	35.00000	140.00	12.00000	48.00	39.00000	156.00
0030 401520 PAVING SURCHARGE, ZONE 1	5.000 TON	1.00000	5.00	2.00000	10.00	12.00000	60.00
0040 401521 PAVING SURCHARGE, ZONE 2	5.000 TON	1.00000	5.00	2.00000	10.00	12.00000	60.00
0050 401522 PAVING SURCHARGE, ZONE 3	5.000 TON	1.00000	5.00	2.00000	10.00	12.00000	60.00
0060 401523 PAVING SURCHARGE, ZONE 4	5.000 TON	1.00000	5.00	2.00000	10.00	12.00000	60.00
0070 401524 PAVING SURCHARGE, ZONE 5	5.000 TON	1.00000	5.00	2.00000	10.00	12.00000	60.00
0080 401525 PAVING SURCHARGE, ZONE 6	5.000 TON	1.00000	5.00	2.00000	10.00	12.00000	60.00
0090 401526 PAVING SURCHARGE, ZONE 7	5.000 TON	1.00000	5.00	2.00000	10.00	12.00000	60.00
0100 401527 PAVING SURCHARGE, ZONE 8	5.000 TON	1.00000	5.00	2.00000	10.00	12.00000	60.00
0110 401528 PAVING SURCHARGE, ZONE 9	5.000 TON	1.00000	5.00	2.00000	10.00	12.00000	60.00

TABULATION OF BIDS
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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH V, 2012 ADA OPEN END
CALL ORDER : 001 CONTRACT ID : T201203105.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/06/12 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) FONTANA CONCRETE CONTRACTORS UNIT PRICE	 AMOUNT	(2) GUARDIAN CONSTRUCTION CO UNIT PRICE	 AMOUNT
0120 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	45.000	TON	75.00000	3375.00	70.00000	3150.00	94.00000	4230.00
0130 406001 HOT-MIX PATCHING	260.000	SYIN	25.00000	6500.00	1.00000	260.00	2.00000	520.00
0140 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	200.000	LF	25.00000	5000.00	20.00000	4000.00	25.00000	5000.00
0150 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	800.000	LF	20.00000	16000.00	17.00000	13600.00	19.00000	15200.00
0160 705001 P.C.C. SIDEWALK, 4"	1000.000	SF	4.00000	4000.00	5.00000	5000.00	5.00000	5000.00
0170 705002 P.C.C. SIDEWALK, 6"	192.000	SF	5.00000	960.00	3.00000	576.00	7.00000	1344.00
0180 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	1200.000	SF	30.00000	36000.00	28.00000	33600.00	31.00000	37200.00
0190 705008 CURB RAMP, TYPE 1	1750.000	SF	10.00000	17500.00	9.50000	16625.00	9.75000	17062.50
0200 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	19250.000	SF	10.00000	192500.00	9.50000	182875.00	9.60000	184800.00
0210 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	6.000	EACH	900.00000	5400.00	800.00000	4800.00	805.00000	4830.00
0220 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	3.000	EACH	400.00000	1200.00	200.00000	600.00	518.00000	1554.00
0230 732004 TOPSOIL (TON)	350.000	TON	30.00000	10500.00	26.00000	9100.00	28.75000	10062.50
0240 734016 PERMANENT GRASS SEEDING, SUBDIVISION	1100.000	SY	1.75000	1925.00	1.00000	1100.00	1.55000	1705.00
0250 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	1100.000	SY	2.00000	2200.00	2.00000	2200.00	3.75000	4125.00
0260 743003 ARROWPANELS, TYPE C	5.000	EADY	30.00000	150.00	25.00000	125.00	31.00000	155.00
0270 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	5.000	EADY	150.00000	750.00	125.00000	625.00	230.00000	1150.00
0280 743050 FLAGGER, NEW CASTLE COUNTY, STATE	900.000	HOUR	44.52000	40068.00	44.52000	40068.00	44.52000	40068.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH V, 2012 ADA OPEN END
CALL ORDER : 001 CONTRACT ID : T201203105.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/06/12 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	ENGINEER'S ESTIMATE AMOUNT	(1) FONTANA CONCRETE CONTRACTORS UNIT PRICE	FONTANA CONCRETE CONTRACTORS AMOUNT	(2) GUARDIAN CONSTRUCTION CO UNIT PRICE	GUARDIAN CONSTRUCTION CO AMOUNT
0290 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	99.000	HOUR	64.55000	6390.45	64.55000	6390.45	64.55000	6390.45
0300 750000 ADJUST WATER VALVE BOXES	3.000	EACH	375.00000	1125.00	1000.00000	3000.00	288.00000	864.00
0310 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	500.000	SY	15.00000	7500.00	15.00000	7500.00	17.25000	8625.00
0320 762001 SAW CUTTING, HOT MIX	535.000	LF	1.75000	936.25	1.00000	535.00	1.45000	775.75
0330 762002 SAW CUTTING, CONCRETE, FULL DEPTH	100.000	LF	6.00000	600.00	5.00000	500.00	5.00000	500.00
0340 763000 INITIAL EXPENSE		LUMP	10000.00000	10000.00	15000.00000	15000.00	9200.00000	9200.00
0350 763544 ROAD LOCATION MOBILIZATION, ZONE 1	5.000	EACH	1000.00000	5000.00	2.00000	10.00	431.00000	2155.00
0360 763545 ROAD LOCATION MOBILIZATION, ZONE 2	5.000	EACH	1000.00000	5000.00	2.00000	10.00	431.00000	2155.00
0370 763546 ROAD LOCATION MOBILIZATION, ZONE 3	5.000	EACH	1000.00000	5000.00	2.00000	10.00	431.00000	2155.00
0380 763547 ROAD LOCATION MOBILIZATION, ZONE 4	5.000	EACH	1000.00000	5000.00	2.00000	10.00	410.00000	2050.00
0390 763548 ROAD LOCATION MOBILIZATION, ZONE 5	5.000	EACH	1000.00000	5000.00	2.00000	10.00	410.00000	2050.00
0400 763549 ROAD LOCATION MOBILIZATION, ZONE 6	5.000	EACH	1000.00000	5000.00	2.00000	10.00	410.00000	2050.00
0410 763550 ROAD LOCATION MOBILIZATION, ZONE 7	5.000	EACH	1000.00000	5000.00	2.00000	10.00	410.00000	2050.00
0420 763551 ROAD LOCATION MOBILIZATION, ZONE 8	5.000	EACH	1000.00000	5000.00	2.00000	10.00	410.00000	2050.00
0430 763552 ROAD LOCATION MOBILIZATION, ZONE 9	5.000	EACH	1000.00000	5000.00	2.00000	10.00	410.00000	2050.00
0440 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	10000.00000	10000.00	15000.00000	15000.00	12650.00000	12650.00
SECTION TOTALS			$	426,429.70	$	366,970.45	$	393,080.20
CONTRACT TOTALS			$	426,429.70	$	366,970.45	$	393,080.20

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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH V, 2012 ADA OPEN END
CALL ORDER : 001 CONTRACT ID : T201203105.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/06/12 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) FONTANA CONCRETE CONTRACTORS UNIT PRICE	AMOUNT	(2) GUARDIAN CONSTRUCTION CO UNIT PRICE	AMOUNT
DBE GOALS		0 %		%		%	

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CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH V, 2012 ADA OPEN END
CALL ORDER : 001 CONTRACT ID : T201203105.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/06/12 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	AMOUNT	(4) JJID INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0010 302007 GRADED AGGREGATE BASE COURSE, TYPE B	19.000	CY	50.00000	950.00	80.00000	1520.00		
0020 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	4.000	CY	50.00000	200.00	90.00000	360.00		
0030 401520 PAVING SURCHARGE, ZONE 1	5.000	TON	0.10000	0.50	12.00000	60.00		
0040 401521 PAVING SURCHARGE, ZONE 2	5.000	TON	0.10000	0.50	12.00000	60.00		
0050 401522 PAVING SURCHARGE, ZONE 3	5.000	TON	0.10000	0.50	14.00000	70.00		
0060 401523 PAVING SURCHARGE, ZONE 4	5.000	TON	0.10000	0.50	14.00000	70.00		
0070 401524 PAVING SURCHARGE, ZONE 5	5.000	TON	0.10000	0.50	16.00000	80.00		
0080 401525 PAVING SURCHARGE, ZONE 6	5.000	TON	0.10000	0.50	16.00000	80.00		
0090 401526 PAVING SURCHARGE, ZONE 7	5.000	TON	0.10000	0.50	18.00000	90.00		
0100 401527 PAVING SURCHARGE, ZONE 8	5.000	TON	0.10000	0.50	18.00000	90.00		
0110 401528 PAVING SURCHARGE, ZONE 9	5.000	TON	0.10000	0.50	20.00000	100.00		
0120 401665 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	45.000	TON	120.00000	5400.00	101.00000	4545.00		
0130 406001 HOT-MIX PATCHING	260.000	SYIN	5.00000	1300.00	4.85000	1261.00		
0140 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	200.000	LF	20.00000	4000.00	41.00000	8200.00		
0150 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 2	800.000	LF	25.00000	20000.00	17.50000	14000.00		
0160 705001 P.C.C. SIDEWALK, 4"	1000.000	SF	5.00000	5000.00	6.00000	6000.00		
0170 705002 P.C.C. SIDEWALK, 6"	192.000	SF	6.00000	1152.00	6.40000	1228.80		

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LETTING DATE : 03/06/12 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(3) GRASSBUSTERS LANDSCAPING CO AMOUNT	(4) JJID INC UNIT PRICE	(4) JJID INC AMOUNT	( ) UNIT PRICE	( ) AMOUNT
0180 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	1200.000 SF	30.00000	36000.00	34.00000	40800.00		
0190 705008 CURB RAMP, TYPE 1	1750.000 SF	12.50000	21875.00	11.50000	20125.00		
0200 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	19250.000 SF	12.50000	240625.00	10.60000	204050.00		
0210 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	6.000 EACH	300.00000	1800.00	670.00000	4020.00		
0220 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	3.000 EACH	500.00000	1500.00	685.00000	2055.00		
0230 732004 TOPSOIL (TON)	350.000 TON	35.00000	12250.00	35.00000	12250.00		
0240 734016 PERMANENT GRASS SEEDING, SUBDIVISION	1100.000 SY	0.50000	550.00	1.00000	1100.00		
0250 735534 SOIL RETENTION BLANKET MULCH, TYPE 4	1100.000 SY	3.00000	3300.00	2.25000	2475.00		
0260 743003 ARROWPANELS, TYPE C	5.000 EADY	20.00000	100.00	25.00000	125.00		
0270 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	5.000 EADY	120.00000	600.00	23.00000	115.00		
0280 743050 FLAGGER, NEW CASTLE COUNTY, STATE	900.000 HOUR	44.52000	40068.00	44.52000	40068.00		
0290 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	99.000 HOUR	64.55000	6390.45	64.55000	6390.45		
0300 750000 ADJUST WATER VALVE BOXES	3.000 EACH	100.00000	300.00	240.00000	720.00		
0310 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	500.000 SY	15.00000	7500.00	20.00000	10000.00		
0320 762001 SAW CUTTING, HOT MIX	535.000 LF	3.00000	1605.00	1.30000	695.50		
0330 762002 SAW CUTTING, CONCRETE, FULL DEPTH	100.000 LF	5.00000	500.00	3.30000	330.00		

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CALL ORDER : 001 CONTRACT ID : T201203105.01 COUNTIES : NEW CASTLE
LETTING DATE : 03/06/12 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(3) GRASSBUSTERS LANDSCAPING CO AMOUNT	(4) JJID INC UNIT PRICE	(4) JJID INC AMOUNT	( ) UNIT PRICE	( ) AMOUNT
0340 763000		LUMP	12279.05000	12279.05	28000.00000	28000.00		
INITIAL EXPENSE								
0350 763544	5.000	EACH	1.00000	5.00	170.00000	850.00		
ROAD LOCATION MOBILIZATION, ZONE 1								
0360 763545	5.000	EACH	1.00000	5.00	170.00000	850.00		
ROAD LOCATION MOBILIZATION, ZONE 2								
0370 763546	5.000	EACH	1.00000	5.00	170.00000	850.00		
ROAD LOCATION MOBILIZATION, ZONE 3								
0380 763547	5.000	EACH	1.00000	5.00	170.00000	850.00		
ROAD LOCATION MOBILIZATION, ZONE 4								
0390 763548	5.000	EACH	1.00000	5.00	170.00000	850.00		
ROAD LOCATION MOBILIZATION, ZONE 5								
0400 763549	5.000	EACH	1.00000	5.00	170.00000	850.00		
ROAD LOCATION MOBILIZATION, ZONE 6								
0410 763550	5.000	EACH	1.00000	5.00	170.00000	850.00		
ROAD LOCATION MOBILIZATION, ZONE 7								
0420 763551	5.000	EACH	1.00000	5.00	170.00000	850.00		
ROAD LOCATION MOBILIZATION, ZONE 8								
0430 763552	5.000	EACH	1.00000	5.00	170.00000	850.00		
ROAD LOCATION MOBILIZATION, ZONE 9								
0440 763643		LUMP	28000.00000	28000.00	35000.00000	35000.00		
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
SECTION TOTALS			$	453,294.00	$	453,783.75	$	
CONTRACT TOTALS			$	453,294.00	$	453,783.75	$	
DBE GOALS			%		%		%	