TABULATION OF BIDS
FINAL

CONTRACT TITLE : HIGH FRICTION SURFACE TREATMENT, STATEWIDE, OPEN-END
CALL ORDER : 001 CONTRACT ID : T201401004.01 COUNTIES : STATEWIDE
LETTING DATE : 03/31/15 DISTRICT : S1
STATE/FEDERAL AID NO: ESTP-2014(38) CONTRACT TIME : 1095 CALENDAR DAYS
CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION) PROJECT(S) : ESTP-2014(38)
THIS PROJECT IS INTENDED TO INSTALL HIGH-FRICTION SURFACE
TREATMENT OVERLAYS ON EXISTING HOT-MIX OR CONCRETE PAVEMENT
SURFACES AT THE LOCATIONS SPECIFIED HEREIN AND IN ACCORDANCE
WITH THE DELAWARE DEPARTMENT OF TRANSPORTATION STANDARD
SPECFIICATIONS AND STANDARD CONSTRUCTION DETAILS.

THIS PROJECT CONSISTS OF BOTH KNOWN LOCATIONS AND AN UNKOWN
OPEN-END PORTION. THE UNKNOWN LOCATIONS WILL BE ASSIGNED BY
THE DEPARTMENT VIA JOB WORK ORDERS.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/06/15 to vendor POLY-CARB, INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,087,820.80	92.2942%	100.0000%
1	POLY-CARB, INC, 8440 TOWER DRIVE, TWINSBURG, OH, 44087	$ 1,178,645.32	100.0000%	108.3492%
2	QUINN CONSTRUCTION INC, 1017 4TH AVE, LESTER, PA, 19029	$ 1,614,888.99	137.0123%	148.4517%
3	AMERICAN CIVIL CONSTRUCTORS WEST COAST, INC., 2990 BAY VISTA COURT, BENICIA, CA,	$ 1,997,207.75	169.4494%	183.5971%
4	ZONE STRIPING, INC., P O BOX 568, GLASSBORO, NJ, 08028	$ 2,873,496.27	243.7965%	264.1516%
	BALDWIN PAVING COMPANY INC		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) POLY-CARB INC UNIT PRICE	AMOUNT	(2) QUINN CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 HFST PROJECT								
0010 743000 MAINTENANCE OF TRAFFIC		LUMP	50000.00000	50000.00	48965.89000	48965.89	69950.00000	69950.00
0020 743003 ARROWPANELS, TYPE C	5.000	EADY	20.00000	100.00	23.00000	115.00	69.00000	345.00
0030 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	101.000	EADY	71.88000	7259.88	70.00000	7070.00	363.00000	36663.00
0040 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	4.000	EADY	40.00000	160.00	236.00000	944.00	141.00001	564.00
0050 743006 PLASTIC DRUMS	60.000	EADY	1.50000	90.00	0.50000	30.00	15.00000	900.00
0060 743007 TRAFFIC OFFICERS	24.000	HOUR	75.00000	1800.00	75.00000	1800.00	75.00000	1800.00

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CALL ORDER : 001 CONTRACT ID : T201401004.01 COUNTIES : STATEWIDE
LETTING DATE : 03/31/15 DISTRICT : S1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) POLY-CARB INC UNIT PRICE	 AMOUNT	(2) QUINN CONSTRUCTION INC UNIT PRICE	 AMOUNT
0070 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	5.000	EADY	110.00000	550.00	150.00000	750.00	732.00000	3660.00
0080 743023 TEMPORARY BARRICADES, TYPE III	504.000	LFDY	5.00000	2520.00	0.75000	378.00	2.00000	1008.00
0090 743024 TEMPORARY WARNING SIGNS AND PLAQUES	665.000	EADY	10.00000	6650.00	2.00000	1330.00	404.00000	268660.00
0100 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	144.000	HOUR	50.66000	7295.04	55.00000	7920.00	72.35000	10418.40
0110 743057 FLAGGER, KENT COUNTY, FEDERAL	92.000	HOUR	41.81000	3846.52	65.00000	5980.00	81.02000	7453.84
0120 743058 FLAGGER, SUSSEX COUNTY, FEDERAL	360.000	HOUR	46.94000	16898.40	65.00000	23400.00	79.93000	28774.80
0130 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	20.000	HOUR	73.46000	1469.20	85.00000	1700.00	98.44000	1968.80
0140 743066 FLAGGER, KENT COUNTY, FEDERAL, OVERTIME	20.000	HOUR	60.62000	1212.40	95.00000	1900.00	111.45000	2229.00
0150 743067 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	20.000	HOUR	68.06000	1361.20	95.00000	1900.00	109.82000	2196.40
0160 760510 HIGH FRICTION SURFACE TREATMENT	31825.000	SY	29.00000	922925.00	32.09000	1021264.25	28.47000	906057.75
0170 763000 INITIAL EXPENSE		LUMP	50000.00000	50000.00	25998.18000	25998.18	125500.00000	125500.00
0180 763544 ROAD LOCATION MOBILIZATION, ZONE 1	1.000	EACH	774.71000	774.71	1500.00000	1500.00	9760.00000	9760.00
0190 763545 ROAD LOCATION MOBILIZATION, ZONE 2	1.000	EACH	684.24000	684.24	1500.00000	1500.00	9760.00000	9760.00
0200 763546 ROAD LOCATION MOBILIZATION, ZONE 3	1.000	EACH	696.11000	696.11	1500.00000	1500.00	9760.00000	9760.00
0210 763547 ROAD LOCATION MOBILIZATION, ZONE 4	1.000	EACH	645.82000	645.82	1500.00000	1500.00	9760.00000	9760.00
0220 763548 ROAD LOCATION MOBILIZATION, ZONE 5	1.000	EACH	571.79000	571.79	1500.00000	1500.00	9760.00000	9760.00
0230 763549 ROAD LOCATION MOBILIZATION, ZONE 6	1.000	EACH	585.13000	585.13	1500.00000	1500.00	9760.00000	9760.00
0240 763550 ROAD LOCATION MOBILIZATION, ZONE 7	1.000	EACH	597.00000	597.00	1500.00000	1500.00	9760.00000	9760.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) POLY-CARB INC UNIT PRICE	(1) POLY-CARB INC AMOUNT	(2) QUINN CONSTRUCTION INC UNIT PRICE	(2) QUINN CONSTRUCTION INC AMOUNT
0250 763551 ROAD LOCATION MOBILIZATION, ZONE 8	1.000 EACH	605.00000	605.00	1500.00000	1500.00	9760.00000	9760.00
0260 763552 ROAD LOCATION MOBILIZATION, ZONE 9	1.000 EACH	773.36000	773.36	1500.00000	1500.00	9760.00000	9760.00
0270 763553 ROAD LOCATION MOBILIZATION, ZONE 10	1.000 EACH	650.00000	650.00	1500.00000	1500.00	9760.00000	9760.00
0280 763554 ROAD LOCATION MOBILIZATION, ZONE 11	1.000 EACH	650.00000	650.00	1500.00000	1500.00	9760.00000	9760.00
0290 763555 ROAD LOCATION MOBILIZATION, ZONE 12	1.000 EACH	650.00000	650.00	1500.00000	1500.00	9760.00000	9760.00
0300 763556 ROAD LOCATION MOBILIZATION, ZONE 13	1.000 EACH	650.00000	650.00	1500.00000	1500.00	9760.00000	9760.00
0310 763557 ROAD LOCATION MOBILIZATION, ZONE 14	1.000 EACH	650.00000	650.00	1500.00000	1500.00	9760.00000	9760.00
0320 763606 TEMPORARY TRAFFIC CONTROL - TWO LANE, TWO-WAY WITH LANE CLOSURE (TA-10)	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	3300.00000	3300.00
0330 763608 TEMPORARY TRAFFIC CONTROL - MULTILANE DIVIDED HIGHWAY WITH LANE CLOSURE (TA-33)	1.000 EACH	1500.00000	1500.00	1700.00000	1700.00	3300.00000	3300.00
0340 763674 TEMPORARY TRAFFIC CONTROL - DETOUR FOR A CLOSED STREET (TA-20)	1.000 EACH	1500.00000	1500.00	3000.00000	3000.00	3500.00000	3500.00
SECTION TOTALS		$	1,087,820.80	$	1,178,645.32	$	1,614,888.99
CONTRACT TOTALS		$	1,087,820.80	$	1,178,645.32	$	1,614,888.99
DBE GOALS		0	%	0	%	0	%

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) AMERICAN CIVIL CONSTRUCTORS UNIT PRICE	 AMOUNT	(4) ZONE STRIPING INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 HFST PROJECT								
0010 743000 MAINTENANCE OF TRAFFIC		LUMP	30000.00000	30000.00	132000.00000	132000.00		
0020 743003 ARROWPANELS, TYPE C	5.000	EADY	50.00000	250.00	65.00000	325.00		
0030 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	101.000	EADY	150.00000	15150.00	90.00000	9090.00		
0040 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	4.000	EADY	190.00000	760.00	90.00000	360.00		
0050 743006 PLASTIC DRUMS	60.000	EADY	0.50000	30.00	10.00000	600.00		
0060 743007 TRAFFIC OFFICERS	24.000	HOUR	75.00000	1800.00	75.00000	1800.00		
0070 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	5.000	EADY	250.00000	1250.00	576.00000	2880.00		
0080 743023 TEMPORARY BARRICADES, TYPE III	504.000	LFDY	2.00000	1008.00	2.00000	1008.00		
0090 743024 TEMPORARY WARNING SIGNS AND PLAQUES	665.000	EADY	15.00000	9975.00	2.55000	1695.75		
0100 743056 FLAGGER, NEW CASTLE COUNTY, FEDERAL	144.000	HOUR	47.00000	6768.00	66.85000	9626.40		
0110 743057 FLAGGER, KENT COUNTY, FEDERAL	92.000	HOUR	54.00000	4968.00	78.33000	7206.36		
0120 743058 FLAGGER, SUSSEX COUNTY, FEDERAL	360.000	HOUR	53.50000	19260.00	76.89000	27680.40		
0130 743065 FLAGGER, NEW CASTLE COUNTY, FEDERAL, OVERTIME	20.000	HOUR	70.50000	1410.00	100.00000	2000.00		
0140 743066 FLAGGER, KENT COUNTY, FEDERAL, OVERTIME	20.000	HOUR	81.00000	1620.00	115.00000	2300.00		
0150 743067 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	20.000	HOUR	80.25000	1605.00	110.00000	2200.00		
0160 760510 HIGH FRICTION SURFACE TREATMENT	31825.000	SY	53.35000	1697863.75	66.50000	2116362.50		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) AMERICAN CIVIL CONSTRUCTORS UNIT PRICE	 AMOUNT	(4) ZONE STRIPING INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0170 763000 INITIAL EXPENSE	LUMP	95000.00000	95000.00	324361.86000	324361.86		
0180 763544 ROAD LOCATION MOBILIZATION, ZONE 1	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0190 763545 ROAD LOCATION MOBILIZATION, ZONE 2	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0200 763546 ROAD LOCATION MOBILIZATION, ZONE 3	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0210 763547 ROAD LOCATION MOBILIZATION, ZONE 4	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0220 763548 ROAD LOCATION MOBILIZATION, ZONE 5	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0230 763549 ROAD LOCATION MOBILIZATION, ZONE 6	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0240 763550 ROAD LOCATION MOBILIZATION, ZONE 7	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0250 763551 ROAD LOCATION MOBILIZATION, ZONE 8	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0260 763552 ROAD LOCATION MOBILIZATION, ZONE 9	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0270 763553 ROAD LOCATION MOBILIZATION, ZONE 10	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0280 763554 ROAD LOCATION MOBILIZATION, ZONE 11	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0290 763555 ROAD LOCATION MOBILIZATION, ZONE 12	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0300 763556 ROAD LOCATION MOBILIZATION, ZONE 13	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0310 763557 ROAD LOCATION MOBILIZATION, ZONE 14	1.000 EACH	7500.00000	7500.00	15000.00000	15000.00		
0320 763606 TEMPORARY TRAFFIC CONTROL - TWO LANE, TWO-WAY WITH LANE CLOSURE (TA-10)	1.000 EACH	540.00000	540.00	10000.00000	10000.00		
0330 763608 TEMPORARY TRAFFIC CONTROL - MULTILANE DIVIDED HIGHWAY WITH LANE CLOSURE (TA-33)	1.000 EACH	650.00000	650.00	8250.00000	8250.00		

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SET-ASIDE :

		(3)		(4)		( )	
		AMERICAN CIVIL CONSTRUCTORS		ZONE STRIPING INC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 763674 TEMPORARY TRAFFIC CONTROL - DETOUR FOR A CLOSED STREET (TA-20)	1.000 EACH	2300.00000	2300.00	3750.00000	3750.00		
SECTION TOTALS		$ 1,997,207.75		$ 2,873,496.27		$	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) AMERICAN CIVIL CONSTRUCTORS UNIT PRICE	 AMOUNT	(4) ZONE STRIPING INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
CONTRACT TOTALS		$	1,997,207.75	$	2,873,496.27	$	
DBE GOALS		0	%	0	%		%