TABULATION OF BIDS
FINAL

CONTRACT TITLE : NEWARK REGIONAL TRANSPORTATION CENTER, CATENARY AND RAILROAD
CALL ORDER : 002 CONTRACT ID : T201851601.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/08/18 DISTRICT : G2
STATE/FEDERAL AID NO: 5307-2018(08) CONTRACT TIME : 180 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : 5307-2018(08)
PART OF THE NEWARK REGIONAL TRANSPORTATION CENTER
IMPROVEMENTS. THIS IS WORK TO CONSTRUCT CATENARY AND
RAILROAD SIGNAL FOUNDATIONS, TO ALLOW AMTRAK TO RELOCATE
FACILITIES IN ADVANCE OF PLATFORM AND PEDESTRIAN BRIDGE WORK
FOR THE STATION IMPROVEMENTS

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 12/12/18 to vendor PKF-MARK III INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 5,458,450.00	197.1011%	100.0000%
1	PKF-MARK III INC, P O BOX 390, NEWTOWN, PA, 18940	$ 2,769,365.00	100.0000%	50.7354%
2	CASE FOUNDATION COMPANY, 850 CASSATT ROAD, SUITE 110, BERWYN, PA, 19312	$ 4,306,850.00	155.5176%	78.9024%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 5,492,500.00	198.3307%	100.6238%
4	M. L. RUBERTON CONSTRUCTION COMPANY, INC., P O BOX 564, HAMMONTON, NJ, 08037	$ 5,532,205.19	199.7644%	101.3512%
5	RICHARD E PIERSON CONSTRUCTION COMPANY, INC., P O BOX 430, WOODSTOWN, NJ, 08098	$ 6,440,900.00	232.5768%	117.9987%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) PKF-MARK III INC UNIT PRICE	(1) PKF-MARK III INC AMOUNT	(2) CASE FOUNDATION COMPANY UNIT PRICE	(2) CASE FOUNDATION COMPANY AMOUNT
SECTION 0001 CONSTRUCTION ITEMS								
0010 201000 CLEARING AND GRUBBING	LUMP		30000.00000	30000.00	7500.00000	7500.00	1000.00000	1000.00
0020 202501 DEFORMATION MONITORING POINT	600.000	EACH	75.00000	45000.00	38.00000	22800.00	192.00000	115200.00
0030 202502 FIELD SURVEY AND DATA REDUCTION FOR DEFORMATION MONITOING POINT	1200.000	EACH	40.00000	48000.00	14.50000	17400.00	89.00000	106800.00
0040 202503 TILT PLATES	20.000	EACH	600.00000	12000.00	275.00000	5500.00	2475.00000	49500.00
0050 202504 TILT PLATES - FIELD READING AND DATA REDUCTION FOR TILT PLATES	200.000	EACH	20.00000	4000.00	75.00000	15000.00	110.00000	22000.00
0060 202505 CRACK GAUGES	20.000	EACH	200.00000	4000.00	185.00000	3700.00	175.00000	3500.00
0070 202506 FIELD READING AND PLOTTING FOR CRACK GUAGES	200.000	EACH	20.00000	4000.00	42.00000	8400.00	55.00000	11000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) PKF-MARK III INC UNIT PRICE	 AMOUNT	(2) CASE FOUNDATION COMPANY UNIT PRICE	 AMOUNT
0080 204000 TEST HOLE	150.000	CY	200.00000	30000.00	325.00000	48750.00	225.00000	33750.00
0090 207010 ROCK EXCAVATION FOR STRUCTURES	200.000	CY	1500.00000	300000.00	75.00000	15000.00	1.00000	200.00
0100 209005 FURNISHING BORROW, TYPE C FOR PIPE AND UTILITY TRENCH BACKFILL	200.000	CY	15.00000	3000.00	50.00000	10000.00	45.00000	9000.00
0110 302500 FURNISH AND PLACE STONE	20.000	TON	75.00000	1500.00	200.00000	4000.00	45.00000	900.00
0120 606002 DRILLED SHAFT, 42"	1900.000	LF	1200.00000	2280000.00	701.00000	1331900.00	1005.00000	1909500.00
0130 606003 DRILLED SHAFT, 48"	250.000	LF	1600.00000	400000.00	1498.00000	374500.00	1350.00000	337500.00
0140 606022 PERMANENT CASING FOR DRILLED SHAFT, 42" DIAMETER	1900.000	LF	450.00000	855000.00	198.00000	376200.00	330.00000	627000.00
0150 606023 PERMANENT CASING FOR DRILLED SHAFT, 48" DIAMETER	250.000	LF	600.00000	150000.00	249.00000	62250.00	405.00000	101250.00
0160 606031 EXPLORATORY DRILLING	215.000	LF	150.00000	32250.00	80.00000	17200.00	50.00000	10750.00
0170 615509 METAL FABRICATIONS	180000.000	LB	3.00000	540000.00	0.60000	108000.00	0.50000	90000.00
0180 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	200000.00000	200000.00	125500.00000	125500.00	500000.00000	500000.00
0190 763501 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00	47000.00000	47000.00	120000.00000	120000.00
0200 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	10000.00000	10000.00	5000.00000	5000.00	6500.00000	6500.00
0210 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	6.000	EAMO	800.00000	4800.00	300.00000	1800.00	950.00000	5700.00
0220 763597 UTILITY CONSTRUCTION ENGINEERING	120.000	HOUR	125.00000	15000.00	1.00000	120.00	150.00000	18000.00
0230 763598 FIELD OFFICE, SPECIAL I	6.000	EAMO	10000.00000	60000.00	3000.00000	18000.00	5000.00000	30000.00
0240 801501 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	100000.00000	100000.00	500.00000	500.00	10000.00000	10000.00

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CONTRACT TITLE : NEWARK REGIONAL TRANSPORTATION CENTER, CATENARY AND RAILROAD
CALL ORDER : 002 CONTRACT ID : T201851601.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/08/18 DISTRICT : G2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) PKF-MARK III INC UNIT PRICE	 AMOUNT	(2) CASE FOUNDATION COMPANY UNIT PRICE	 AMOUNT
0250 801520 RAILROAD TIME DELAY - LIGHT OPERATION	25.000	HOUR	1000.00000	25000.00	156.00000	3900.00	180.00000	4500.00
0260 801521 RAILROAD TIME DELAY - MEDIUM OPERATION	100.000	HOUR	1200.00000	120000.00	730.00000	73000.00	1000.00000	100000.00
0270 801522 RAILROAD TIME DELAY - HEAVY OPERATION	25.000	HOUR	1500.00000	37500.00	321.00000	8025.00	500.00000	12500.00
0280 801523 RAILROAD ACCESS PERMITS		LUMP	75000.00000	75000.00	500.00000	500.00	5000.00000	5000.00
0290 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	200.000	EADY	75.00000	15000.00	40.00000	8000.00	50.00000	10000.00
0300 905002 REINFORCED SILT FENCE	2000.000	LF	5.00000	10000.00	7.50000	15000.00	15.00000	30000.00
0310 908004 TOPSOIL, 6" DEPTH	1200.000	SY	5.00000	6000.00	12.90000	15480.00	10.00000	12000.00
0320 908014 PERMANENT GRASS SEEDING, DRY GROUND	1200.000	SY	2.00000	2400.00	1.90000	2280.00	4.50000	5400.00
0330 908020 EROSION CONTROL BLANKET MULCH	1200.000	SY	3.00000	3600.00	2.50000	3000.00	3.00000	3600.00
0340 908023 STABILIZED CONSTRUCTION ENTRANCE	120.000	TON	45.00000	5400.00	118.00000	14160.00	40.00000	4800.00
SECTION TOTALS			$	5,458,450.00	$	2,769,365.00	$	4,306,850.00
CONTRACT TOTALS			$	5,458,450.00	$	2,769,365.00	$	4,306,850.00
DBE GOALS			0	%	0	%	0	%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) JJID INC UNIT PRICE	 AMOUNT	(4) M L RUBERTON CONST CO INC UNIT PRICE	 AMOUNT	(5) RICHARD E PIERSON CONST CO IN UNIT PRICE	 AMOUNT
SECTION 0001 CONSTRUCTION ITEMS								
0010 201000 CLEARING AND GRUBBING		LUMP	100000.00000	100000.00	63650.00000	63650.00	100000.00000	100000.00
0020 202501 DEFORMATION MONITORING POINT	600.000	EACH	140.00000	84000.00	425.00000	255000.00	150.00000	90000.00
0030 202502 FIELD SURVEY AND DATA REDUCTION FOR DEFORMATION MONITOING POINT	1200.000	EACH	5.00000	6000.00	225.00000	270000.00	50.00000	60000.00
0040 202503 TILT PLATES	20.000	EACH	950.00000	19000.00	5500.00000	110000.00	2000.00000	40000.00
0050 202504 TILT PLATES - FIELD READING AND DATA REDUCTION FOR TILT PLATES	200.000	EACH	300.00000	60000.00	375.00000	75000.00	215.00000	43000.00
0060 202505 CRACK GAUGES	20.000	EACH	275.00000	5500.00	600.00000	12000.00	175.00000	3500.00
0070 202506 FIELD READING AND PLOTTING FOR CRACK GUAGES	200.000	EACH	80.00000	16000.00	200.00000	40000.00	85.00000	17000.00
0080 204000 TEST HOLE	150.000	CY	400.00000	60000.00	300.00000	45000.00	100.00000	15000.00
0090 207010 ROCK EXCAVATION FOR STRUCTURES	200.000	CY	800.00000	160000.00	175.00000	35000.00	250.00000	50000.00
0100 209005 FURNISHING BORROW, TYPE C FOR PIPE AND UTILITY TRENCH BACKFILL	200.000	CY	60.00000	12000.00	32.50000	6500.00	40.00000	8000.00
0110 302500 FURNISH AND PLACE STONE	20.000	TON	100.00000	2000.00	37.50000	750.00	200.00000	4000.00
0120 606002 DRILLED SHAFT, 42"	1900.000	LF	300.00000	570000.00	1220.00000	2318000.00	1900.00000	3610000.00
0130 606003 DRILLED SHAFT, 48"	250.000	LF	380.00000	95000.00	2345.00000	586250.00	3000.00000	750000.00
0140 606022 PERMANENT CASING FOR DRILLED SHAFT, 42" DIAMETER	1900.000	LF	1095.00000	2080500.00	250.00000	475000.00	170.00000	323000.00
0150 606023 PERMANENT CASING FOR DRILLED SHAFT, 48" DIAMETER	250.000	LF	2000.00000	500000.00	295.00000	73750.00	400.00000	100000.00

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0160 606031 EXPLORATORY DRILLING	215.000	LF	360.00000	77400.00	200.00000	43000.00	80.00000	17200.00
0170 615509 METAL FABRICATIONS	180000.000	LB	4.60000	828000.00	0.01000	1800.00	0.50000	90000.00
0180 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	300000.00000	300000.00	548648.17000	548648.17	320000.00000	320000.00
0190 763501 CONSTRUCTION ENGINEERING		LUMP	40000.00000	40000.00	75000.00000	75000.00	200000.00000	200000.00
0200 763508 PROJECT CONTROL SYSTEM DEVELOPMENT PLAN		LUMP	4000.00000	4000.00	20000.00000	20000.00	10000.00000	10000.00
0210 763509 CPM SCHEDULE UPDATES AND/OR REVISED UPDATES	6.000	EAMO	400.00000	2400.00	1500.00000	9000.00	600.00000	3600.00
0220 763597 UTILITY CONSTRUCTION ENGINEERING	120.000	HOUR	145.00000	17400.00	1.50000	180.00	200.00000	24000.00
0230 763598 FIELD OFFICE, SPECIAL I	6.000	EAMO	2500.00000	15000.00	7416.67000	44500.02	15000.00000	90000.00
0240 801501 MAINTENANCE OF RAILROAD TRAFFIC		LUMP	70000.00000	70000.00	75000.00000	75000.00	35000.00000	35000.00
0250 801520 RAILROAD TIME DELAY - LIGHT OPERATION	25.000	HOUR	800.00000	20000.00	800.00000	20000.00	1600.00000	40000.00
0260 801521 RAILROAD TIME DELAY - MEDIUM OPERATION	100.000	HOUR	2000.00000	200000.00	2200.00000	220000.00	2800.00000	280000.00
0270 801522 RAILROAD TIME DELAY - HEAVY OPERATION	25.000	HOUR	900.00000	22500.00	25.00000	625.00	1600.00000	40000.00
0280 801523 RAILROAD ACCESS PERMITS		LUMP	60000.00000	60000.00	25000.00000	25000.00	20000.00000	20000.00
0290 804001 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	200.000	EADY	75.00000	15000.00	275.00000	55000.00	100.00000	20000.00
0300 905002 REINFORCED SILT FENCE	2000.000	LF	5.00000	10000.00	5.00000	10000.00	5.00000	10000.00
0310 908004 TOPSOIL, 6" DEPTH	1200.000	SY	20.00000	24000.00	7.50000	9000.00	10.00000	12000.00
0320 908014 PERMANENT GRASS SEEDING, DRY GROUND	1200.000	SY	2.50000	3000.00	1.46000	1752.00	3.00000	3600.00
0330 908020 EROSION CONTROL BLANKET MULCH	1200.000	SY	4.00000	4800.00	1.50000	1800.00	5.00000	6000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) JJID INC UNIT PRICE	 AMOUNT	(4) M L RUBERTON CONST CO INC UNIT PRICE	 AMOUNT	(5) RICHARD E PIERSON CONST CO IN UNIT PRICE	 AMOUNT
0340 908023 STABILIZED CONSTRUCTION ENTRANCE	120.000 TON	75.00000	9000.00	50.00000	6000.00	50.00000	6000.00
SECTION TOTALS		$	5,492,500.00	$	5,532,205.19	$	6,440,900.00
CONTRACT TOTALS		$	5,492,500.00	$	5,532,205.19	$	6,440,900.00
DBE GOALS		0	%	0	%	0	%