

TABULATION OF BIDS

FINAL

CONTRACT TITLE : PAVEMENT & REHABILITATION, NORTH V, 2010

CALL ORDER : 001

CONTRACT ID : T201006105.01

COUNTIES : NEW CASTLE

LETTING DATE : 07/20/10

DISTRICT : N2

STATE/FEDERAL AID NO: ESTP-N031(6)

CONTRACT TIME : 100 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : ESTP-N031(6)

PAVEMENT & REHABILITATION, NORTH V, 2010

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 08/31/10 to vendor GREGGO & FERRARA INC

RANK	VENDOR NAME				TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE				\$ 2,326,925.20	121.2109%	100.0000%
1	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720				\$ 1,919,732.20	100.0000%	82.5008%
2	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047				\$ 2,146,999.00	111.8385%	92.2676%
3	HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804				\$ 2,160,490.60	112.5412%	92.8474%
4	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801				\$ 2,165,652.60	112.8101%	93.0693%
5	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804				\$ 2,213,155.70	115.2846%	95.1107%

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) GREGGO & FERRARA INC		(2) AMERICAN INFRASTRUCTURE-MD IN	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0010 202000 EXCAVATION AND EMBANKMENT	300.000 CY	25.00000	7500.00	29.00000	8700.00	40.00000	12000.00
0020 302005 GRADED AGGREGATE BASE COURSE, TYPE B	500.000 TON	40.00000	20000.00	33.00000	16500.00	16.00000	8000.00
0030 401667 SUPERPAVE, BITUMINOUS CONCRETE	2650.000 TON	60.00000	159000.00	56.00000	148400.00	60.20000	159530.00
BASECOURSE, 160 GYRATIONS, PG 64-22							
PATCHING							
0040 401696 ENTRANCE, DRIVEWAY AND	340.000 TON	25.00000	8500.00	11.00000	3740.00	25.00000	8500.00
INTERSECTINGSTREET PAVING SURCHARGE							
0050 401711 SUPERPAVE, TYPE C HOT-MIX, 160	14800.000 TON	67.00000	991600.00	58.00000	858400.00	68.50000	1013800.00
GYRATIONS, PG 76-22, (NON-CARBONATE							
STONE)							
0060 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR	100.000 TON	100.00000	10000.00	62.00000	6200.00	1.00000	100.00
COLD-LAID BITUMINOUS CONCRETE (TRM)							
0070 406001 HOT-MIX PATCHING	40000.000 SYIN	1.50000	60000.00	0.62000	24800.00	0.55000	22000.00
0080 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	2500.000 LF	25.00000	62500.00	21.00000	52500.00	20.50000	51250.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) GREGGO & FERRARA INC		(2) AMERICAN INFRASTRUCTURE-MD IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 701022	500.000	LF	30.00000	15000.00	21.00000	10500.00	29.00000	14500.00
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3								
0100 705001	900.000	SF	7.00000	6300.00	5.40000	4860.00	7.50000	6750.00
P.C.C. SIDEWALK, 4"								
0110 705002	4620.000	SF	9.00000	41580.00	6.40000	29568.00	6.00000	27720.00
P.C.C. SIDEWALK, 6"								
0120 705007	430.000	SF	30.00000	12900.00	35.00000	15050.00	32.00000	13760.00
SIDEWALK SURFACE DETECTABLE WARNING SYSTEM								
0130 705525	600.000	SF	15.00000	9000.00	17.00000	10200.00	13.80000	8280.00
CURB RAMP, TYPE 1								
0140 705526	2800.000	SF	15.00000	42000.00	17.00000	47600.00	13.80000	38640.00
CURB RAMP, TYPE 2, 3, AND/OR 4								
0150 705527	1050.000	SF	15.00000	15750.00	18.00000	18900.00	14.75000	15487.50
CURB RAMP, TYPE 5								
0160 708500	29.000	EACH	250.00000	7250.00	540.00000	15660.00	1.00000	29.00
REPLACING CATCH BASIN GRATES								
0170 708504	29.000	EACH	250.00000	7250.00	550.00000	15950.00	1.00000	29.00
REPLACING CATCH BASIN FRAMES								
0180 710001	29.000	EACH	1000.00000	29000.00	590.00000	17110.00	1.00000	29.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0190 710002	2.000	EACH	800.00000	1600.00	600.00000	1200.00	460.00000	920.00
ADJUSTING AND REPAIRING EXISTING MANHOL								
0200 742500	4600.000	HOUR	41.67000	191682.00	41.67000	191682.00	41.67000	191682.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0210 742514	460.000	HOUR	60.42000	27793.20	60.42000	27793.20	60.42000	27793.20
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0220 743003	160.000	EADY	18.00000	2880.00	20.00000	3200.00	19.50000	3120.00
ARROWPANELS, TYPE C								
0230 743004	70.000	EADY	75.00000	5250.00	50.00000	3500.00	77.00000	5390.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0240 743005	560.000	EADY	25.00000	14000.00	28.00000	15680.00	21.50000	12040.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY								

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				(0)		(1)		(2)	
				ENGINEER'S ESTIMATE		GREGGO & FERRARA INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 743537	FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II	100.000	EADY	110.00000	11000.00	75.00000	7500.00	100.00000	10000.00
0260 744505	ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL	10.000	EACH	550.00000	5500.00	310.00000	3100.00	307.00000	3070.00
0270 744520	CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE	7.000	EACH	850.00000	5950.00	770.00000	5390.00	768.00000	5376.00
0280 744525	REMOVAL OF EXISTING JUNCTION WELL	2.000	EACH	400.00000	800.00	240.00000	480.00	235.00000	470.00
0290 745527	SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT	880.000	LF	15.00000	13200.00	12.00000	10560.00	11.30000	9944.00
0300 745542	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	270.000	LF	28.00000	7560.00	23.00000	6210.00	22.50000	6075.00
0310 745543	INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	600.000	LF	39.00000	23400.00	46.00000	27600.00	46.00000	27600.00
0320 745544	INSTALLATION OF CONDUIT IN UNPAVED TRENCH	60.000	LF	9.00000	540.00	12.00000	720.00	11.20000	672.00
0330 746774	SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	4650.000	LF	9.00000	41850.00	8.50000	39525.00	8.40000	39060.00
0340 746830	REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	2.000	CY	800.00000	1600.00	830.00000	1660.00	250.00000	500.00
0350 746850	POLE BASE, TYPE 4	10.000	EACH	800.00000	8000.00	750.00000	7500.00	820.00000	8200.00
0360 748015	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	3800.000	SF	3.00000	11400.00	2.60000	9880.00	2.56000	9728.00
0370 748019	TEMPORARY MARKINGS, PAINT, 4"	149640.000	LF	0.20000	29928.00	0.17000	25438.80	0.16000	23942.40
0380 748026	TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	7600.000	SF	1.00000	7600.00	0.52000	3952.00	0.25000	1900.00

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		ENGINEER'S ESTIMATE		GREGGO & FERRARA INC		AMERICAN INFRASTRUCTURE-MD IN	
LINE NO / ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0390 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	74820.000 LF	0.35000	26187.00	0.26000	19453.20	0.26000	19453.20
0400 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1050.000 SY	25.00000	26250.00	16.00000	16800.00	26.60000	27930.00
0410 760505 ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE	3100.000 SY	3.25000	10075.00	1.20000	3720.00	3.00000	9300.00
0420 760507 PROFILE MILLING, HOT-MIX	270000.000 SYIN	0.75000	202500.00	0.15000	40500.00	0.30000	81000.00
0430 762001 SAW CUTTING, HOT MIX	4000.000 LF	2.00000	8000.00	2.60000	10400.00	0.25000	1000.00
0440 762002 SAW CUTTING, CONCRETE, FULL DEPTH	2000.000 LF	6.00000	12000.00	4.70000	9400.00	0.50000	1000.00
0450 763000 INITIAL EXPENSE	LUMP	24000.00000	24000.00	19000.00000	19000.00	72178.70000	72178.70
0460 763505 TRAFFIC OFFICERS	1030.000 HOUR	75.00000	77250.00	75.00000	77250.00	75.00000	77250.00
0470 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	24000.00000	24000.00	26000.00000	26000.00	70000.00000	70000.00
SECTION TOTALS		\$	2,326,925.20	\$	1,919,732.20	\$	2,146,999.00
CONTRACT TOTALS		\$	2,326,925.20	\$	1,919,732.20	\$	2,146,999.00
DBE GOALS			7 %		7 %		7 %

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				(3)		(4)		(5)	
				HARMONY CONSTRUCTION INC		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	Category 0001								
0010 202000 EXCAVATION AND EMBANKMENT	300.000	CY		29.40000	8820.00	16.90000	5070.00	22.50000	6750.00
0020 302005 GRADED AGGREGATE BASE COURSE, TYPE B	500.000	TON		36.75000	18375.00	24.50000	12250.00	30.00000	15000.00
0030 401667 SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	2650.000	TON		56.00000	148400.00	56.00000	148400.00	62.85000	166552.50
0040 401696 ENTRANCE, DRIVEWAY AND INTERSECTINGSTREET PAVING SURCHARGE	340.000	TON		20.00000	6800.00	35.00000	11900.00	20.00000	6800.00
0050 401711 SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 76-22, (NON-CARBONATE STONE)	14800.000	TON		71.80000	1062640.00	70.50000	1043400.00	68.00000	1006400.00
0060 402000 HOT-MIX BITUMINOUS CONCRETE AND/OR COLD-LAID BITUMINOUS CONCRETE (TRM)	100.000	TON		95.00000	9500.00	50.00000	5000.00	60.00000	6000.00
0070 406001 HOT-MIX PATCHING	40000.000	SYIN		0.91000	36400.00	1.10000	44000.00	1.30000	52000.00
0080 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	2500.000	LF		21.00000	52500.00	21.70000	54250.00	21.00000	52500.00
0090 701022 INTEGRAL PORTLAND CEMENT AND GUTTER, TYPE 3	500.000	LF		27.30000	13650.00	19.90000	9950.00	27.50000	13750.00
0100 705001 P.C.C. SIDEWALK, 4"	900.000	SF		4.75000	4275.00	4.30000	3870.00	4.75000	4275.00
0110 705002 P.C.C. SIDEWALK, 6"	4620.000	SF		5.75000	26565.00	6.45000	29799.00	5.80000	26796.00
0120 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	430.000	SF		33.60000	14448.00	31.30000	13459.00	33.80000	14534.00
0130 705525 CURB RAMP, TYPE 1	600.000	SF		10.00000	6000.00	12.60000	7560.00	10.00000	6000.00
0140 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	2800.000	SF		10.00000	28000.00	12.60000	35280.00	10.00000	28000.00

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			(3)		(4)		(5)	
			HARMONY CONSTRUCTION INC		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 705527		1050.000 SF	11.50000	12075.00	12.60000	13230.00	11.50000	12075.00
CURE RAMP, TYPE 5								
0160 708500		29.000 EACH	168.00000	4872.00	150.00000	4350.00	169.00000	4901.00
REPLACING CATCH BASIN GRATES								
0170 708504		29.000 EACH	190.00000	5510.00	155.00000	4495.00	190.00000	5510.00
REPLACING CATCH BASIN FRAMES								
0180 710001		29.000 EACH	892.00000	25868.00	600.00000	17400.00	895.00000	25955.00
ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET								
0190 710002		2.000 EACH	525.00000	1050.00	500.00000	1000.00	528.00000	1056.00
ADJUSTING AND REPAIRING EXISTING MANHOL								
0200 742500		4600.000 HOUR	41.67000	191682.00	41.67000	191682.00	41.67000	191682.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0210 742514		460.000 HOUR	60.42000	27793.20	60.42000	27793.20	60.42000	27793.20
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0220 743003		160.000 EADY	25.00000	4000.00	20.00000	3200.00	20.00000	3200.00
ARROWPANELS, TYPE C								
0230 743004		70.000 EADY	120.00000	8400.00	50.00000	3500.00	79.00000	5530.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0240 743005		560.000 EADY	50.00000	28000.00	13.00000	7280.00	40.00000	22400.00
FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY								
0250 743537		100.000 EADY	90.00000	9000.00	85.00000	8500.00	175.00000	17500.00
FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II								
0260 744505		10.000 EACH	300.00000	3000.00	315.00000	3150.00	317.00000	3170.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0270 744520		7.000 EACH	750.00000	5250.00	790.00000	5530.00	790.00000	5530.00
CONDUIT JUNCTION WELL, TYPE 1, 20" X 20" PRECAST CONCRETE								
0280 744525		2.000 EACH	230.00000	460.00	240.00000	480.00	240.00000	480.00
REMOVAL OF EXISTING JUNCTION WELL								
0290 745527		880.000 LF	11.00000	9680.00	11.55000	10164.00	11.50000	10120.00
SUPPLY OF 2 1/2" GALVANIZED STEEL CONDUIT								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) HARMONY CONSTRUCTION INC		(4) DIAMOND MATERIALS LLC		(5) DAISY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 745542 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-DIRECTIONAL BORE	270.000 LF	22.00000	5940.00	23.10000	6237.00	23.25000	6277.50
0310 745543 INSTALLATION OF CONDUIT UNDER EXISTING PAVEMENT-OPEN CUT	600.000 LF	45.00000	27000.00	47.25000	28350.00	47.50000	28500.00
0320 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	60.000 LF	11.00000	660.00	11.55000	693.00	12.00000	720.00
0330 746774 SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE	4650.000 LF	8.20000	38130.00	8.60000	39990.00	8.65000	40222.50
0340 746830 REMOVAL OF CONCRETE POLE BASES AND CABINET FOUNDATIONS	2.000 CY	800.00000	1600.00	220.00000	440.00	800.00000	1600.00
0350 746850 POLE BASE, TYPE 4	10.000 EACH	725.00000	7250.00	760.00000	7600.00	765.00000	7650.00
0360 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	3800.000 SF	2.50000	9500.00	2.63000	9994.00	2.64000	10032.00
0370 748019 TEMPORARY MARKINGS, PAINT, 4"	149640.000 LF	0.16000	23942.40	0.16000	23942.40	0.17000	25438.80
0380 748026 TEMPORARY MARKINGS, PAINT SYMBOL/LEGEND	7600.000 SF	0.50000	3800.00	0.53000	4028.00	0.52000	3952.00
0390 748506 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"	74820.000 LF	0.25000	18705.00	0.30000	22446.00	0.26000	19453.20
0400 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	1050.000 SY	19.00000	19950.00	10.60000	11130.00	18.00000	18900.00
0410 760505 ENTRANCE, DRIVEWAY AND INTERSECTING STREET PAVEMENT MILLING SURCHARGE	3100.000 SY	2.50000	7750.00	2.30000	7130.00	1.00000	3100.00
0420 760507 PROFILE MILLING, HOT-MIX	270000.000 SYIN	0.15000	40500.00	0.40000	108000.00	0.30000	81000.00
0430 762001 SAW CUTTING, HOT MIX	4000.000 LF	0.75000	3000.00	1.62000	6480.00	2.10000	8400.00

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			HARMONY CONSTRUCTION INC		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 762002		2000.000 LF	4.25000	8500.00	4.00000	8000.00	4.20000	8400.00
	SAW CUTTING, CONCRETE, FULL DEPTH							
0450 763000		LUMP	65000.00000	65000.00	28000.00000	28000.00	55000.00000	55000.00
	INITIAL EXPENSE							
0460 763505		1030.000 HOUR	75.00000	77250.00	75.00000	77250.00	75.00000	77250.00
	TRAFFIC OFFICERS							
0470 763643		LUMP	29000.00000	29000.00	50000.00000	50000.00	75000.00000	75000.00
	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
	SECTION TOTALS		\$	2,160,490.60	\$	2,165,652.60	\$	2,213,155.70
	CONTRACT TOTALS		\$	2,160,490.60	\$	2,165,652.60	\$	2,213,155.70
	DBE GOALS		7	%	7	%	7	%