

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/07/14

PAGE : 001 -1

TABULATION OF BIDS
FINAL

CONTRACT TITLE : MAGNOLIA YARD SITE IMPROVEMENTS

CALL ORDER : 001

CONTRACT ID : T201080101.01

COUNTIES : KENT

LETTING DATE : 03/25/14

DISTRICT : M8

STATE/FEDERAL AID NO: T201080101

CONTRACT TIME : 236 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL(UNDER 5,000 POPULATION)

PROJECT(S) : T201080101

IMPROVEMENTS AT THE DELDOT MAGNOLIA MAINTENANCE YARD, TO
INCLUDE A VEHICLE MAINTENANCE SHOP. WE ALSO SEEK PRICES ON
VARIANTS OF THIS SHOP TO BE CONSTRUCTED AT OTHER YARDS
STATEWIDE.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 04/07/14 to vendor COMMONWEALTH CONSTRUCTION

RANK	VENDOR NAME			TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE			\$ 3,434,219.08	128.9773%	100.0000%
1	COMMONWEALTH CONSTRUCTION, 2317 PENNSYLVANIA AVENUE, WILMINGTON, DE, 19806			\$ 2,662,654.60	100.0000%	77.5330%
2	KENT CONSTRUCTION COMPANY, INC., 2 BIG OAK ROAD, SMYRNA, DE, 19977			\$ 2,988,900.65	112.2527%	87.0329%
3	CORRADO CONSTRUCTION COMPANY LLC, 210 MARSH LANE, NEW CASTLE, DE, 19720			\$ 3,446,598.50	129.4422%	100.3605%
	EMORY HILL & COMPANY				IRREGULAR	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) COMMONWEALTH CONSTRUCTION UNIT PRICE	AMOUNT	(2) KENT CONSTRUCTION CO INC UNIT PRICE	AMOUNT
SECTION 0001	MAGNOLIA SHOP AND SITE WORK							
0010 202001	EXCAVATION AND EMBANKMENT PREPARATION OF SUBGRADE	LUMP	24450.00000	24450.00	53025.00000	53025.00	205986.30000	205986.30
0020 211503	DEMOLITION OF BUILDINGS SEE BREAKOUT SHEET	LUMP	234302.60000	234302.60	81126.00000	81126.00	131538.68000	131538.68
0030 212000	UNDERCUT EXCAVATION	100.000 CY	13.00000	1300.00	5.23000	523.00	8.98000	898.00
0040 250000	SEDIMENT REMOVAL	100.000 CY	15.00000	1500.00	4.18000	418.00	8.98000	898.00
0050 251000	SILT FENCE	2550.000 LF	3.00000	7650.00	3.14000	8007.00	4.37000	11143.50
0060 252002	INLET SEDIMENT CONTROL, AT GRADE INLET	4.000 EACH	150.00000	600.00	262.00000	1048.00	215.25000	861.00
0070 263000	SUMP PIT, TYPE 1	1.000 EACH	234.00000	234.00	2614.00000	2614.00	4284.00000	4284.00
0080 268000	STABILIZED CONSTRUCTION ENTRANCE	30.000 TON	50.00000	1500.00	50.00000	1500.00	166.07000	4982.10
0090 270500	DEWATERING BAG	1.000 EACH	450.00000	450.00	836.00000	836.00	158.00000	158.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/07/14

PAGE : 001 -2

TABULATION OF BIDS
FINAL

CONTRACT TITLE : MAGNOLIA YARD SITE IMPROVEMENTS

CALL ORDER : 001

CONTRACT ID : T201080101.01

COUNTIES : KENT

LETTING DATE : 03/25/14

DISTRICT : M8

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		COMMONWEALTH CONSTRUCTION		KENT CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 302005	GRADED AGGREGATE BASE COURSE, TYPE B	6500.000 TON	38.000000	247000.00	23.000000	149500.00	26.970000	175305.00
0110 401807	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)	1800.000 TON	100.000000	180000.00	99.000000	178200.00	95.790000	172422.00
0120 401816	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22	2700.000 TON	95.000000	256500.00	91.000000	245700.00	108.780000	293706.00
0130 501001	PORTLAND CEMENT CONCRETE PAVEMENT, 8" SEE PLAN DETAIL OF WASH PAD	375.000 SY	85.000000	31875.00	75.250000	28218.75	149.130000	55923.75
0140 614891	WATER SUPPLY SYSTEM SEE BREAKOUT SHEET	LUMP	24000.000000	24000.00	31337.000000	31337.00	44897.700000	44897.70
0150 701022	INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	385.000 LF	18.250000	7026.25	23.000000	8855.00	34.730000	13371.05
0160 701505	P.C.C. PARKING BUMPER	2.000 EACH	175.000000	350.00	104.000000	208.00	102.000000	204.00
0170 705001	P.C.C. SIDEWALK, 4"	903.000 SF	6.090000	5499.27	6.250000	5643.75	8.140000	7350.42
0180 705002	P.C.C. SIDEWALK, 6"	40.000 SF	7.810000	312.40	7.320000	292.80	32.180000	1287.20
0190 705007	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	10.000 SF	30.000000	300.00	50.000000	500.00	38.700000	387.00
0200 709518	SANITARY CLEANOUT	5.000 EACH	1000.000000	5000.00	314.000000	1570.00	314.400000	1572.00
0210 720578	BOLLARD, STEEL SEE DETAILS	21.000 EACH	450.000000	9450.00	507.000000	10647.00	474.810000	9971.01
0230 748001	PAINTING OF WHITE OR YELLOW, 4" LINE	270.000 LF	0.530000	143.10	2.090000	564.30	5.570000	1503.90
0240 748555	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, HANDICAP SYMBOL HANDICAPPED SYMBOLS, INCLUDE SIGN	2.000 EACH	175.000000	350.00	523.000000	1046.00	767.380000	1534.76
0250 753516	SANITARY SEWER SYSTEM FURNISH & INSTALL PUMP STATION PER PLANS	LUMP	20000.000000	20000.00	30000.000000	30000.00	17038.000000	17038.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/07/14

PAGE : 001 -3

TABULATION OF BIDS
FINAL

CONTRACT TITLE : MAGNOLIA YARD SITE IMPROVEMENTS

CALL ORDER : 001

CONTRACT ID : T201080101.01

COUNTIES : KENT

LETTING DATE : 03/25/14

DISTRICT : M8

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		COMMONWEALTH CONSTRUCTION		KENT CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 753532	200.000 LF INSTALLING SANITARY SEWER, PVC, 4"		45.00000	9000.00	25.00000	5000.00	29.99000	5998.00
0270 753533	375.000 LF INSTALLING SANITARY SEWER (FORCE MAIN), PVC, 1 1/2"		20.00000	7500.00	21.00000	7875.00	7.82000	2932.50
0280 763000	LUMP INITIAL EXPENSE		437926.46000	437926.46	20900.00000	20900.00	142262.00000	142262.00
0290 763569	LUMP BUILDINGS SEE PLANS		1920000.00000	1920000.00	1787500.00000	1787500.00	1680484.78000	1680484.78
SECTION TOTALS			\$	3,434,219.08	\$	2,662,654.60	\$	2,988,900.65
CONTRACT TOTALS			\$	3,434,219.08	\$	2,662,654.60	\$	2,988,900.65
DBE GOALS				0 %		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : MAGNOLIA YARD SITE IMPROVEMENTS

CALL ORDER : 001

CONTRACT ID : T201080101.01

COUNTIES : KENT

LETTING DATE : 03/25/14

DISTRICT : M8

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3) CORRADO CONSTRUCTION COMPANY		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MAGNOLIA SHOP AND SITE WORK							
0010 202001 EXCAVATION AND EMBANKMENT PREPARATION OF SUBGRADE	LUMP	107338.00000	107338.00				
0020 211503 DEMOLITION OF BUILDINGS SEE BREAKOUT SHEET	LUMP	142880.00000	142880.00				
0030 212000 UNDERCUT EXCAVATION	100.000 CY	63.00000	6300.00				
0040 250000 SEDIMENT REMOVAL	100.000 CY	23.30000	2330.00				
0050 251000 SILT FENCE	2550.000 LF	4.40000	11220.00				
0060 252002 INLET SEDIMENT CONTROL, AT GRADE INLET	4.000 EACH	204.00000	816.00				
0070 263000 SUMP PIT, TYPE 1	1.000 EACH	585.00000	585.00				
0080 268000 STABILIZED CONSTRUCTION ENTRANCE	30.000 TON	88.00000	2640.00				
0090 270500 DEWATERING BAG	1.000 EACH	235.00000	235.00				
0100 302005 GRADED AGGREGATE BASE COURSE, TYPE B	6500.000 TON	37.35000	242775.00				
0110 401807 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 76-22 (CARBONATE STONE)	1800.000 TON	107.50000	193500.00				
0120 401816 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 76-22	2700.000 TON	100.00000	270000.00				
0130 501001 PORTLAND CEMENT CONCRETE PAVEMENT, 8" SEE PLAN DETAIL OF WASH PAD	375.000 SY	20.00000	7500.00				
0140 614891 WATER SUPPLY SYSTEM SEE BREAKOUT SHEET	LUMP	51976.50000	51976.50				
0150 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB & GUTTER, TYPE 3-8	385.000 LF	40.00000	15400.00				

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/07/14

PAGE : 001 -5

TABULATION OF BIDS
FINAL

CONTRACT TITLE : MAGNOLIA YARD SITE IMPROVEMENTS

CALL ORDER : 001

CONTRACT ID : T201080101.01

COUNTIES : KENT

LETTING DATE : 03/25/14

DISTRICT : M8

SET-ASIDE :

		(3)		()		()	
		CORRADO CONSTRUCTION COMPANY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0160 701505	P.C.C. PARKING BUMPER	2.000 EACH	100.00000	200.00			
0170 705001	P.C.C. SIDEWALK, 4"	903.000 SF	12.25000	11061.75			
0180 705002	P.C.C. SIDEWALK, 6"	40.000 SF	14.50000	580.00			
0190 705007	SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	10.000 SF	45.00000	450.00			
0200 709518	SANITARY CLEANOUT	5.000 EACH	385.00000	1925.00			
0210 720578	BOLLARD, STEEL SEE DETAILS	21.000 EACH	760.00000	15960.00			
0230 748001	PAINTING OF WHITE OR YELLOW, 4" LINE	270.000 LF	4.10000	1107.00			
0240 748555	PREFORMED RETROREFLECTIVE THERMOPLASTIC PAVEMENT MARKINGS, HANDICAP SYMBOL	2.000 EACH	932.00000	1864.00			
0250 753516	HANDICAPPED SYMBOLS, INCLUDE SIGN	LUMP	22712.00000	22712.00			
0260 753532	SANITARY SEWER SYSTEM FURNISH & INSTALL PUMP STATION PER PLANS	200.000 LF	93.00000	18600.00			
0270 753533	INSTALLING SANITARY SEWER, PVC, 4"	375.000 LF	36.75000	13781.25			
0280 763000	INSTALLING SANITARY SEWER (FORCE MAIN), PVC, 1 1/2"	LUMP	70712.00000	70712.00			
0290 763569	INITIAL EXPENSE	LUMP	2232150.00000	2232150.00			
	BUILDINGS SEE PLANS						
	SECTION TOTALS		\$	3,446,598.50	\$		\$
CONTRACT TOTALS			\$	3,446,598.50	\$	0.00	\$
DBE GOALS				%		%	%