

TABULATION OF BIDS
FINAL

CONTRACT TITLE : WOODDALE COVERED BRIDGE LANDSCAPING

CALL ORDER : 001

CONTRACT ID : 28-074-05.01

COUNTIES : NEW CASTLE

LETTING DATE : 01/13/09

DISTRICT : N1

STATE/FEDERAL AID NO: EBHOS-N263(2)

CONTRACT TIME : 31 WORKING DAYS (AVAILABLE DAYS)

CONTRACT DESCRIPTION :

RURAL(UNDER 5,000 POPULATION)

PROJECT(S) : EBHOS-N263(2)

THIS CONTRACT IS THE FOLLOW-UP TO CONTRACT NUMBER 22-074-14

TO MEET ALL REQUIREMENTS OF THE AGREEMENTS WITH THE STATE

HISTORIC PRESERVATION OFFICE AND THE COMMUNITY OF WOODDALE.

THIS PROJECT INVOLVES THE PLACEMENT OF LANDSCAPING WITHIN

THE LIMITS OF CONSTRUCTION OF CONTRACT NUMBER 22-074-14.

VENDOR RANKING : Contract was awarded on 02/12/09 to vendor LONDONDERRY NURSERIES INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 45,000.00	201.3977%	100.0000%
1	LONDONDERRY NURSERIES INC, PO BOX 299, COCHRANVILLE, PA, 19330	\$ 22,343.85	100.0000%	49.6530%
2	ALL SEASONS LANDSCAPING CO INC, 3915 MARKET ST, ASTON, PA, 19014	\$ 28,845.07	129.0962%	64.1002%
3	SUPERIOR LANDSCAPING INC, 23 WOODWARD DRIVE, WILMINGTON, DE, 19808	\$ 32,213.00	144.1694%	71.5844%
4	ITEA INC/DBA SPRINGHAUS LNDSP, 370 SCHOOLBELL RD, BEAR, DE, 19701	\$ 34,696.00	155.2821%	77.1022%
5	BRANDYWINE NURSERIES INC, PO BOX 9333, WILMINGTON, DE, 19809-0333	\$ 37,019.75	165.6821%	82.2661%
6	CREATIVE PAVERS, INC., 1595 IMPERIAL WAY , WEST DEPTFORD, NJ, 08066	\$ 37,940.00	169.8006%	84.3111%
7	MERCIER'S, INC, 7442 SHIPLEY AVE, HARMANS, MD, 21077	\$ 40,025.31	179.1335%	88.9451%
8	FOUR SEASONS LANDSCAPE SERVICE INC, 170 LITTLE EGYPT ROAD, ELKTON , MD, 21921	\$ 43,230.00	193.4761%	96.0667%
9	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DR, NEWARK, DE, 19711	\$ 44,461.20	198.9863%	98.8027%
10	CLEAN CUT INTERLOCKING PAVERS, INC., 16192 COASTAL HIGHWAY, LEWES, DE, 19958	\$ 45,944.51	205.6249%	102.0989%
	JJD CONTRACTING LLC		IRREGULAR	
	LAUREL GARDENS INCORPORATED		IRREGULAR	
	BARKSDALE NURSERY INC		IRREGULAR	

LINE NO / ITEM CODE / ALT		(0)		(1)		(2)	
ITEM DESCRIPTION		ENGINEER'S ESTIMATE		LONDONDERRY NURSERIES INC		ALL SEASONS LANDSCAPING CO IN	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 201000	LUMP	500.00000	500.00	500.00000	500.00	820.00000	820.00
CLEARING AND GRUBBING							
0020 251001	960.000 LF	6.00000	5760.00	2.00000	1920.00	3.50000	3360.00
REINFORCED SILT FENCE							
0030 727510	40.000 LF	50.00000	2000.00	12.50000	500.00	50.00000	2000.00
WOOD RAIL FENCE							
0040 734512	574.000 SY	6.00000	3444.00	1.00000	574.00	3.15000	1808.10
WILDFLOWER MIX							
0050 737523	LUMP	20000.00000	20000.00	11092.85000	11092.85	12000.97000	12000.97
PLANTING							

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		LONDONDERRY NURSERIES INC		ALL SEASONS LANDSCAPING CO IN	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 742500	200.000	HOUR	37.78000	7556.00	37.78000	7556.00	37.78000	7556.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0070 763000		LUMP	3740.00000	3740.00	1.00000	1.00	500.00000	500.00
INITIAL EXPENSE								
0080 763500		LUMP	2000.00000	2000.00	200.00000	200.00	800.00000	800.00
MAINTENANCE OF TRAFFIC								
SECTION TOTALS			\$	45,000.00	\$	22,343.85	\$	28,845.07
CONTRACT TOTALS			\$	45,000.00	\$	22,343.85	\$	28,845.07
DBE GOALS				0 %		0 %		0 %

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) SUPERIOR LANDSCAPING INC		(4) ITEA INC/DBA SPRINGHAUS LNDS		(5) BRANDYWINE NURSERIES INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 201000 CLEARING AND GRUBBING		LUMP	3400.00000	3400.00	2450.00000	2450.00	3000.00000	3000.00
0020 251001 REINFORCED SILT FENCE	960.000	LF	1.25000	1200.00	2.80000	2688.00	5.00000	4800.00
0030 727510 WOOD RAIL FENCE	40.000	LF	22.00000	880.00	12.50000	500.00	65.00000	2600.00
0040 734512 WILDFLOWER MIX	574.000	SY	1.58000	906.92	3.00000	1722.00	2.50000	1435.00
0050 737523 PLANTING		LUMP	12803.76000	12803.76	15630.00000	15630.00	14828.75000	14828.75
0060 742500 FLAGGER, NEW CASTLE COUNTY, STATE	200.000	HOURL	37.78000	7556.00	37.78000	7556.00	37.78000	7556.00
0070 763000 INITIAL EXPENSE		LUMP	1466.32000	1466.32	1750.00000	1750.00	1300.00000	1300.00
0080 763500 MAINTENANCE OF TRAFFIC SECTION TOTALS		LUMP	4000.00000	4000.00	2400.00000	2400.00	1500.00000	1500.00
			\$	32,213.00	\$	34,696.00	\$	37,019.75
CONTRACT TOTALS			\$	32,213.00	\$	34,696.00	\$	37,019.75
DBE GOALS				%		0	%	0

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) CREATIVE PAVERS INC		(7) MERCIER'S INC		(8) FOUR SEASONS LANDSCAPE SRVC I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 201000 CLEARING AND GRUBBING		LUMP	2200.00000	2200.00	1365.00000	1365.00	700.00000	700.00
0020 251001 REINFORCED SILT FENCE	960.000	LF	2.00000	1920.00	5.00000	4800.00	2.00000	1920.00
0030 727510 WOOD RAIL FENCE	40.000	LF	40.00000	1600.00	36.00000	1440.00	21.50000	860.00
0040 734512 WILDFLOWER MIX	574.000	SY	2.50000	1435.00	5.00000	2870.00	2.25000	1291.50
0050 737523 PLANTING		LUMP	19699.00000	19699.00	17959.31000	17959.31	27002.50000	27002.50
0060 742500 FLAGGER, NEW CASTLE COUNTY, STATE	200.000	HOURL	37.78000	7556.00	37.78000	7556.00	37.78000	7556.00
0070 763000 INITIAL EXPENSE		LUMP	1850.00000	1850.00	2180.00000	2180.00	2500.00000	2500.00
0080 763500 MAINTENANCE OF TRAFFIC SECTION TOTALS		LUMP	1680.00000	1680.00	1855.00000	1855.00	1400.00000	1400.00
			\$	37,940.00	\$	40,025.31	\$	43,230.00
CONTRACT TOTALS			\$	37,940.00	\$	40,025.31	\$	43,230.00
DBE GOALS				0 %		0 %		15 %

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		(9)		(10)		()	
		GRASSBUSTERS LANDSCAPING CO		CLEAN CUT INTERLOCKING PAVER			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0010 201000	LUMP		1500.00000	1500.00	5000.00000	5000.00	
	CLEARING AND GRUBBING						
0020 251001	960.000 LF		5.00000	4800.00	1.00000	960.00	
	REINFORCED SILT FENCE						
0030 727510	40.000 LF		40.00000	1600.00	25.00000	1000.00	
	WOOD RAIL FENCE						
0040 734512	574.000 SY		3.00000	1722.00	4.00000	2296.00	
	WILDFLOWER MIX						
0050 737523	LUMP		20283.20000	20283.20	23082.51000	23082.51	
	PLANTING						
0060 742500	200.000 HOUR		37.78000	7556.00	37.78000	7556.00	
	FLAGGER, NEW CASTLE COUNTY, STATE						
0070 763000	LUMP		3000.00000	3000.00	2000.00000	2000.00	
	INITIAL EXPENSE						
0080 763500	LUMP		4000.00000	4000.00	4050.00000	4050.00	
	MAINTENANCE OF TRAFFIC						
	SECTION TOTALS		\$	44,461.20	\$	45,944.51	\$
CONTRACT TOTALS			\$	44,461.20	\$	45,944.51	\$
DBE GOALS			0	%	0	%	%