TABULATION OF BIDS
FINAL

CONTRACT TITLE : STORMWATER BMP MAINTENANCE, FY 2012
CALL ORDER : 001 CONTRACT ID : T201280201.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/29/11 DISTRICT : M6
STATE/FEDERAL AID NO: T201280201 CONTRACT TIME : 145 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : T201280201
MAINTENANCE OF EXISTING STORMWATER PONDS AND BMPS,
INSTALLING DRAINAGE STRUCTURE APPURTENANCES

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/18/12 to vendor GRASSBUSTERS LANDSCAPING CO

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 549,197.19	111.3326%	100.0000%
1	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DR, NEWARK, DE, 19711	$ 493,294.00	100.0000%	89.8209%
2	EPB ASSOCIATES INC, 107 WEST SUTTON PLACE, WILMINGTON, DE, 19810	$ 537,725.20	109.0070%	97.9111%
3	GUARDIAN CONSTRUCTION CO, 101 ROGERS RD STE 101, WILMINGTON, DE, 19801	$ 578,451.38	117.2630%	105.3267%
4	MUMFORD & MILLER CONCRETE, INC., 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	$ 616,744.00	125.0256%	112.2992%
5	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 653,966.65	132.5714%	119.0768%
6	JOSEPH T HARDY & SON, INC., 425 OLD AIRPORT ROAD, WILMINGTON, DE, 19810	$ 742,003.55	150.4181%	135.1069%
7	EASTERN STATES CONST SERVICE INC, 702 FIRST STATE BLVD, WILMINGTON, DE, 19804	$ 755,300.30	153.1136%	137.5281%
8	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	$ 763,715.60	154.8196%	139.0604%
9	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$ 826,190.13	167.4843%	150.4360%
	REYBOLD CONSTRUCTION GROUP, LLC.		IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(1) GRASSBUSTERS LANDSCAPING CO AMOUNT	(2) EPB ASSOCIATES INC UNIT PRICE	(2) EPB ASSOCIATES INC AMOUNT
SECTION 0001 MAINTENANCE OF STATE OWNED BMPS								
0010 201000 CLEARING AND GRUBBING		LUMP	19500.00000	19500.00	31694.60000	31694.60	64000.00000	64000.00
0020 202000 EXCAVATION AND EMBANKMENT	3469.000	CY	26.09000	90506.21	23.00000	79787.00	15.00000	52035.00
0030 268000 STABILIZED CONSTRUCTION ENTRANCE	111.000	TON	34.11594	3786.87	35.00000	3885.00	40.00000	4440.00
0040 271501 DEWATERING OF EXISTING STORMWATER MANAGEMENT PONDS		LUMP	8200.00000	8200.00	32000.00000	32000.00	10000.00000	10000.00
0050 272503 TRASH RACK	1.000	EACH	1615.00000	1615.00	1350.00000	1350.00	2500.00000	2500.00
0060 272513 RISER PIPE ASSEMBLY FOR OUTLET STRUCTUR	3.000	EACH	600.00000	1800.00	1000.00000	3000.00	1500.00000	4500.00
0070 302510 DELAWARE NO. 57 STONE	24.000	SYIN	2.50000	60.00	32.00000	768.00	10.00000	240.00

TABULATION OF BIDS
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CONTRACT TITLE : STORMWATER BMP MAINTENANCE, FY 2012
CALL ORDER : 001 CONTRACT ID : T201280201.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/29/11 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(1) GRASSBUSTERS LANDSCAPING CO AMOUNT	(2) EPB ASSOCIATES INC UNIT PRICE	(2) EPB ASSOCIATES INC AMOUNT
0080 712005 RIPRAP, R-4	1993.000	SY	38.68348	77096.18	12.00000	23916.00	30.00000	59790.00
0090 712006 RIPRAP, R-5	194.000	SY	63.83146	12383.30	60.00000	11640.00	50.00000	9700.00
0100 712020 RIPRAP, R-4	18.000	TON	56.98977	1025.82	60.00000	1080.00	50.00000	900.00
0110 713003 GEOTEXTILES, RIPRAP	2187.000	SY	1.32448	2896.64	2.00000	4374.00	3.00000	6561.00
0120 732000 TOPSOIL, 4" DEPTH	15098.000	SY	7.19358	108608.67	5.50000	83039.00	4.80000	72470.40
0130 734013 PERMANENT GRASS SEEDING, DRY GROUND	3720.000	SY	2.72964	10154.26	0.32000	1190.40	1.00000	3720.00
0140 734015 PERMANENT GRASS SEEDING, WET GROUND	13285.000	SY	2.26911	30145.13	0.32000	4251.20	1.00000	13285.00
0150 736502 MOWING	10.000	ACRE	70.81356	708.14	75.00000	750.00	100.00000	1000.00
0160 743003 ARROWPANELS, TYPE C	85.000	EADY	19.05898	1620.01	20.00000	1700.00	25.00000	2125.00
0170 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	47.000	EADY	139.64847	6563.48	80.00000	3760.00	150.00000	7050.00
0180 743053 FLAGGER, NEW CASTLE COUNTY, HEAVY CONSTRUCTION, STATE	1560.000	HOUR	65.10000	101556.00	65.10000	101556.00	65.10000	101556.00
0190 743068 FLAGGER, NEW CASTLE COUNTY, HEAVY CONSTRUCTION, STATE, OVERTIME	312.000	HOUR	94.40000	29452.80	94.40000	29452.80	94.40000	29452.80
0200 763000 INITIAL EXPENSE		LUMP	11572.83700	11572.84	21500.00000	21500.00	50000.00000	50000.00
0210 763501 CONSTRUCTION ENGINEERING		LUMP	8894.24000	8894.24	15000.00000	15000.00	10000.00000	10000.00
0220 763612 JOB ORDER MOBILIZATION, NORTH DISTRICT	4.000	EACH	613.60000	2454.40	2000.00000	8000.00	1400.00000	5600.00
0230 763613 JOB ORDER MOBILIZATION, CANAL DISTRICT	12.000	EACH	570.60000	6847.20	800.00000	9600.00	1400.00000	16800.00
0240 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	11750.00000	11750.00	20000.00000	20000.00	10000.00000	10000.00
SECTION TOTALS			$	549,197.19	$	493,294.00	$	537,725.20

TABULATION OF BIDS
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CONTRACT TITLE : STORMWATER BMP MAINTENANCE, FY 2012
CALL ORDER : 001 CONTRACT ID : T201280201.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/29/11 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	(1) GRASSBUSTERS LANDSCAPING CO AMOUNT	(2) EPB ASSOCIATES INC UNIT PRICE	(2) EPB ASSOCIATES INC AMOUNT
CONTRACT TOTALS		$	549,197.19	$	493,294.00	$	537,725.20
DBE GOALS		0 %		%		%	

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STORMWATER BMP MAINTENANCE, FY 2012
CALL ORDER : 001 CONTRACT ID : T201280201.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/29/11 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GUARDIAN CONSTRUCTION CO UNIT PRICE	 AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	 AMOUNT	(5) JJID INC UNIT PRICE	 AMOUNT
SECTION 0001 MAINTENANCE OF STATE OWNED BMPS								
0010 201000 CLEARING AND GRUBBING		LUMP	10000.00000	10000.00	74650.00000	74650.00	64000.00000	64000.00
0020 202000 EXCAVATION AND EMBANKMENT	3469.000	CY	37.00000	128353.00	20.75000	71981.75	29.50000	102335.50
0030 268000 STABILIZED CONSTRUCTION ENTRANCE	111.000	TON	31.00000	3441.00	37.75000	4190.25	46.45000	5155.95
0040 271501 DEWATERING OF EXISTING STORMWATER MANAGEMENT PONDS		LUMP	13600.00000	13600.00	62500.00000	62500.00	60700.00000	60700.00
0050 272503 TRASH RACK	1.000	EACH	1600.00000	1600.00	2500.00000	2500.00	2800.00000	2800.00
0060 272513 RISER PIPE ASSEMBLY FOR OUTLET STRUCTUR	3.000	EACH	681.00000	2043.00	2500.00000	7500.00	1200.00000	3600.00
0070 302510 DELAWARE NO. 57 STONE	24.000	SYIN	5.00000	120.00	2.50000	60.00	133.00000	3192.00
0080 712005 RIPRAP, R-4	1993.000	SY	36.00000	71748.00	31.25000	62281.25	45.60000	90880.80
0090 712006 RIPRAP, R-5	194.000	SY	37.00000	7178.00	59.75000	11591.50	53.60000	10398.40
0100 712020 RIPRAP, R-4	18.000	TON	52.00000	936.00	40.00000	720.00	103.00000	1854.00
0110 713003 GEOTEXTILES, RIPRAP	2187.000	SY	3.00000	6561.00	3.60000	7873.20	3.83000	8376.21
0120 732000 TOPSOIL, 4" DEPTH	15098.000	SY	6.00000	90588.00	4.00000	60392.00	4.33000	65374.34
0130 734013 PERMANENT GRASS SEEDING, DRY GROUND	3720.000	SY	1.00000	3720.00	0.55000	2046.00	1.42000	5282.40
0140 734015 PERMANENT GRASS SEEDING, WET GROUND	13285.000	SY	1.00000	13285.00	0.55000	7306.75	0.85000	11292.25
0150 736502 MOWING	10.000	ACRE	152.00000	1520.00	1535.00000	15350.00	400.00000	4000.00
0160 743003 ARROWPANELS, TYPE C	85.000	EADY	16.00000	1360.00	17.50000	1487.50	16.00000	1360.00
0170 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	47.000	EADY	60.00000	2820.00	115.00000	5405.00	48.00000	2256.00

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CONTRACT TITLE : STORMWATER BMP MAINTENANCE, FY 2012
CALL ORDER : 001 CONTRACT ID : T201280201.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/29/11 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) GUARDIAN CONSTRUCTION CO UNIT PRICE	(3) GUARDIAN CONSTRUCTION CO AMOUNT	(4) MUMFORD & MILLER CONCRETE IN UNIT PRICE	(4) MUMFORD & MILLER CONCRETE IN AMOUNT	(5) JJID INC UNIT PRICE	(5) JJID INC AMOUNT
0180 743053 FLAGGER, NEW CASTLE COUNTY, HEAVY CONSTRUCTION, STATE	1560.000	HOUR	65.10000	101556.00	65.10000	101556.00	65.10000	101556.00
0190 743068 FLAGGER, NEW CASTLE COUNTY, HEAVY CONSTRUCTION, STATE, OVERTIME	312.000	HOUR	94.40000	29452.80	94.40000	29452.80	94.40000	29452.80
0200 763000 INITIAL EXPENSE		LUMP	26254.00000	26254.00	17500.00000	17500.00	31400.00000	31400.00
0210 763501 CONSTRUCTION ENGINEERING		LUMP	45120.00000	45120.00	25300.00000	25300.00	10500.00000	10500.00
0220 763612 JOB ORDER MOBILIZATION, NORTH DISTRICT	4.000	EACH	700.00000	2800.00	825.00000	3300.00	1200.00000	4800.00
0230 763613 JOB ORDER MOBILIZATION, CANAL DISTRICT	12.000	EACH	711.00000	8532.00	825.00000	9900.00	1200.00000	14400.00
0240 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	5863.58000	5863.58	31900.00000	31900.00	19000.00000	19000.00
SECTION TOTALS			$	578,451.38	$	616,744.00	$	653,966.65
CONTRACT TOTALS			$	578,451.38	$	616,744.00	$	653,966.65
DBE GOALS			%		%		%	

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) JOSEPH T HARDY & SON INC UNIT PRICE	AMOUNT	(7) EASTERN STATES CONST SERV UNIT PRICE	AMOUNT	(8) GREGGO & FERRARA INC UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE OF STATE OWNED BMPS								
0010 201000 CLEARING AND GRUBBING		LUMP	179500.00000	179500.00	100000.00000	100000.00	39000.00000	39000.00
0020 202000 EXCAVATION AND EMBANKMENT	3469.000	CY	30.00000	104070.00	25.00000	86725.00	58.00000	201202.00
0030 268000 STABILIZED CONSTRUCTION ENTRANCE	111.000	TON	50.00000	5550.00	30.00000	3330.00	51.00000	5661.00
0040 271501 DEWATERING OF EXISTING STORMWATER MANAGEMENT PONDS		LUMP	12000.00000	12000.00	20000.00000	20000.00	36000.00000	36000.00
0050 272503 TRASH RACK	1.000	EACH	2500.00000	2500.00	1500.00000	1500.00	2000.00000	2000.00
0060 272513 RISER PIPE ASSEMBLY FOR OUTLET STRUCTUR	3.000	EACH	3000.00000	9000.00	1000.00000	3000.00	2200.00000	6600.00
0070 302510 DELAWARE NO. 57 STONE	24.000	SYIN	25.00000	600.00	6.25000	150.00	12.00000	288.00
0080 712005 RIPRAP, R-4	1993.000	SY	50.00000	99650.00	24.00000	47832.00	50.00000	99650.00
0090 712006 RIPRAP, R-5	194.000	SY	50.00000	9700.00	36.00000	6984.00	97.00000	18818.00
0100 712020 RIPRAP, R-4	18.000	TON	200.00000	3600.00	30.00000	540.00	92.00000	1656.00
0110 713003 GEOTEXTILES, RIPRAP	2187.000	SY	1.00000	2187.00	2.25000	4920.75	6.10000	13340.70
0120 732000 TOPSOIL, 4" DEPTH	15098.000	SY	8.00000	120784.00	11.00000	166078.00	4.70000	70960.60
0130 734013 PERMANENT GRASS SEEDING, DRY GROUND	3720.000	SY	0.75000	2790.00	3.05000	11346.00	1.10000	4092.00
0140 734015 PERMANENT GRASS SEEDING, WET GROUND	13285.000	SY	0.75000	9963.75	1.95000	25905.75	1.10000	14613.50
0150 736502 MOWING	10.000	ACRE	200.00000	2000.00	220.00000	2200.00	170.00000	1700.00
0160 743003 ARROWPANELS, TYPE C	85.000	EADY	10.00000	850.00	20.00000	1700.00	65.00000	5525.00
0170 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	47.000	EADY	50.00000	2350.00	140.00000	6580.00	200.00000	9400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) JOSEPH T HARDY & SON INC UNIT PRICE	 AMOUNT	(7) EASTERN STATES CONST SERV UNIT PRICE	 AMOUNT	(8) GREGGO & FERRARA INC UNIT PRICE	 AMOUNT
0180 743053 FLAGGER, NEW CASTLE COUNTY, HEAVY CONSTRUCTION, STATE	1560.000	HOUR	65.10000	101556.00	65.10000	101556.00	65.10000	101556.00
0190 743068 FLAGGER, NEW CASTLE COUNTY, HEAVY CONSTRUCTION, STATE, OVERTIME	312.000	HOUR	94.40000	29452.80	94.40000	29452.80	94.40000	29452.80
0200 763000 INITIAL EXPENSE		LUMP	15000.00000	15000.00	20000.00000	20000.00	13000.00000	13000.00
0210 763501 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	22000.00000	22000.00	26000.00000	26000.00
0220 763612 JOB ORDER MOBILIZATION, NORTH DISTRICT	4.000	EACH	625.00000	2500.00	5000.00000	20000.00	2100.00000	8400.00
0230 763613 JOB ORDER MOBILIZATION, CANAL DISTRICT	12.000	EACH	500.00000	6000.00	5000.00000	60000.00	2400.00000	28800.00
0240 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	400.00000	400.00	13500.00000	13500.00	26000.00000	26000.00
SECTION TOTALS			$	742,003.55	$	755,300.30	$	763,715.60
CONTRACT TOTALS			$	742,003.55	$	755,300.30	$	763,715.60
DBE GOALS			%		%		%	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(9) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 MAINTENANCE OF STATE OWNED BMPS								
0010 201000 CLEARING AND GRUBBING		LUMP	88000.00000	88000.00				
0020 202000 EXCAVATION AND EMBANKMENT	3469.000	CY	34.00000	117946.00				
0030 268000 STABILIZED CONSTRUCTION ENTRANCE	111.000	TON	35.00000	3885.00				
0040 271501 DEWATERING OF EXISTING STORMWATER MANAGEMENT PONDS		LUMP	140000.00000	140000.00				
0050 272503 TRASH RACK	1.000	EACH	1500.00000	1500.00				
0060 272513 RISER PIPE ASSEMBLY FOR OUTLET STRUCTUR	3.000	EACH	3500.00000	10500.00				
0070 302510 DELAWARE NO. 57 STONE	24.000	SYIN	50.00000	1200.00				
0080 712005 RIPRAP, R-4	1993.000	SY	32.00000	63776.00				
0090 712006 RIPRAP, R-5	194.000	SY	38.00000	7372.00				
0100 712020 RIPRAP, R-4	18.000	TON	180.00000	3240.00				
0110 713003 GEOTEXTILES, RIPRAP	2187.000	SY	4.00000	8748.00				
0120 732000 TOPSOIL, 4" DEPTH	15098.000	SY	8.00000	120784.00				
0130 734013 PERMANENT GRASS SEEDING, DRY GROUND	3720.000	SY	2.70000	10044.00				
0140 734015 PERMANENT GRASS SEEDING, WET GROUND	13285.000	SY	3.15000	41847.75				
0150 736502 MOWING	10.000	ACRE	750.00000	7500.00				
0160 743003 ARROWPANELS, TYPE C	85.000	EADY	23.00000	1955.00				
0170 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	47.000	EADY	160.00000	7520.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(9) A-DEL CONSTRUCTION CO INC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
0180 743053 FLAGGER, NEW CASTLE COUNTY, HEAVY CONSTRUCTION, STATE	1560.000	HOUR	65.10000	101556.00				
0190 743068 FLAGGER, NEW CASTLE COUNTY, HEAVY CONSTRUCTION, STATE, OVERTIME	312.000	HOUR	94.40000	29452.80				
0200 763000 INITIAL EXPENSE		LUMP	12000.00000	12000.00				
0210 763501 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00				
0220 763612 JOB ORDER MOBILIZATION, NORTH DISTRICT	4.000	EACH	1675.00000	6700.00				
0230 763613 JOB ORDER MOBILIZATION, CANAL DISTRICT	12.000	EACH	1900.00000	22800.00				
0240 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	5863.58000	5863.58				
SECTION TOTALS			$	826,190.13	$		$	
CONTRACT TOTALS			$	826,190.13	$	0.00	$	
DBE GOALS			%		%		%	