TABULATION OF BIDS
FINAL

CONTRACT TITLE : RIGHT OF WAY MAINTENANCE, NORTH, INTERSTATE, FY17
CALL ORDER : 002 CONTRACT ID : T201709001.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/06/16 DISTRICT : M6
STATE/FEDERAL AID NO: T201709001 CONTRACT TIME : 103 CALENDAR DAYS
CONTRACT DESCRIPTION : PROJECT(S) : T201709001
THE PURPOSE OF THIS CONTRACT IS TO PROVIDE TREE CLEARING
SERVICES ALONG STATE MAINTANINED RIGHT OF WAY ON I-95 NB/SB
FROM THE PENNSYLVANIA LINE TO THE BRANDYWINE RIVER BRIDGE.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/06/17 to vendor KERNS BROTHERS/A DAVEY COMPANY

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 523,750.00	81.3896%	100.0000%
1	KERNS BROTHERS/A DAVEY COMPANY, P.O. BOX 9324, WILMINGTON, DE, 19809	$ 643,509.90	100.0000%	122.8659%
2	DEANGELO BROTHERS LLC, 100 NORTH CONAHAN DRIVE, HAZLETON, PA, 18201	$ 650,000.00	101.0085%	124.1050%
3	PRIORITY SERVICES LLC, 70 ALBE DRIVE, NEWARK, DE, 19702	$ 703,700.00	109.3534%	134.3580%
4	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701	$ 990,640.00	153.9432%	189.1437%
5	REYBOLD CONSTRUCTION GROUP, LLC., 116 EAST SCOTLAND DRIVE, BEAR, DE, 19701	$ 1,030,575.00	160.1491%	196.7685%
6	STROBERT TREE SERVICES, INC., 1806 ZEBLEY ROAD, WILMINGTON, DE, 19810-1502	$ 1,312,495.00	203.9588%	250.5957%
7	INDEPENDENCE CONSTRUCTORS CORPORATION, 50 SENN DRIVE, CHESTER SPRINGS, PA, 19425	$ 1,498,000.00	232.7859%	286.0143%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) KERNS BROTHERS/A DAVEY COMPA UNIT PRICE	 AMOUNT	(2) DEANGELO BROTHERS LLC UNIT PRICE	 AMOUNT
SECTION 0001 RIGHT OF WAY MAINTENANCE ITEMS								
0010 201502 CLEARING, NORTH DISTRICT, I-95 SB	7.500	MILE	35000.00000	262500.00	36234.00000	271755.00	41500.00000	311250.00
0020 201503 CLEARING, NORTH DISTRICT, I-95 NB	7.500	MILE	25000.00000	187500.00	36234.00000	271755.00	41500.00000	311250.00
0030 743000 MAINTENANCE OF TRAFFIC		LUMP	10000.00000	10000.00	24500.00000	24500.00	10000.00000	10000.00
0040 743003 ARROWPANELS, TYPE C	100.000	EADY	130.00000	13000.00	31.25000	3125.00	20.00000	2000.00
0050 743006 PLASTIC DRUMS	3000.000	EADY	1.25000	3750.00	0.33330	999.90	2.00000	6000.00
0060 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	100.000	EADY	250.00000	25000.00	248.75000	24875.00	9.00000	900.00
0070 743024 TEMPORARY WARNING SIGNS AND PLAQUES	600.000	EADY	20.00000	12000.00	4.37500	2625.00	1.00000	600.00
0080 763000 INITIAL EXPENSE		LUMP	10000.00000	10000.00	43875.00000	43875.00	8000.00000	8000.00
SECTION TOTALS			$	523,750.00	$	643,509.90	$	650,000.00

TABULATION OF BIDS
FINAL

CONTRACT TITLE : RIGHT OF WAY MAINTENANCE, NORTH, INTERSTATE, FY17
CALL ORDER : 002 CONTRACT ID : T201709001.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/06/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) KERNS BROTHERS/A DAVEY COMPA UNIT PRICE	 AMOUNT	(2) DEANGELO BROTHERS LLC UNIT PRICE	 AMOUNT
CONTRACT TOTALS			$ 523,750.00		$ 643,509.90		$ 650,000.00
DBE GOALS			0 %		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : RIGHT OF WAY MAINTENANCE, NORTH, INTERSTATE, FY17
CALL ORDER : 002 CONTRACT ID : T201709001.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/06/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) PRIORITY SERVICES LLC UNIT PRICE	 AMOUNT	(4) JJID INC UNIT PRICE	 AMOUNT	(5) REYBOLD CONSTRUCTION GROUP LL UNIT PRICE	 AMOUNT
SECTION 0001 RIGHT OF WAY MAINTENANCE ITEMS								
0010 201502 CLEARING, NORTH DISTRICT, I-95 SB	7.500	MILE	35000.00000	262500.00	56700.00000	425250.00	54265.00000	406987.50
0020 201503 CLEARING, NORTH DISTRICT, I-95 NB	7.500	MILE	38000.00000	285000.00	61500.00000	461250.00	54265.00000	406987.50
0030 743000 MAINTENANCE OF TRAFFIC		LUMP	56000.00000	56000.00	37000.00000	37000.00	158900.00000	158900.00
0040 743003 ARROWPANELS, TYPE C	100.000	EADY	45.00000	4500.00	22.00000	2200.00	48.00000	4800.00
0050 743006 PLASTIC DRUMS	3000.000	EADY	2.00000	6000.00	0.60000	1800.00	1.00000	3000.00
0060 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	100.000	EADY	300.00000	30000.00	165.00000	16500.00	202.00000	20200.00
0070 743024 TEMPORARY WARNING SIGNS AND PLAQUES	600.000	EADY	12.00000	7200.00	4.40000	2640.00	36.00000	21600.00
0080 763000 INITIAL EXPENSE		LUMP	52500.00000	52500.00	44000.00000	44000.00	8100.00000	8100.00
SECTION TOTALS			$	703,700.00	$	990,640.00	$	1,030,575.00
CONTRACT TOTALS			$	703,700.00	$	990,640.00	$	1,030,575.00
DBE GOALS				%		%		%

TABULATION OF BIDS
FINAL

CONTRACT TITLE : RIGHT OF WAY MAINTENANCE, NORTH, INTERSTATE, FY17
CALL ORDER : 002 CONTRACT ID : T201709001.01 COUNTIES : NEW CASTLE
LETTING DATE : 12/06/16 DISTRICT : M6

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) STROBERT TREE SERVICES INC UNIT PRICE	 AMOUNT	(7) INDEPENDENCE CONSTRS CORP UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 RIGHT OF WAY MAINTENANCE ITEMS								
0010 201502 CLEARING, NORTH DISTRICT, I-95 SB	7.500	MILE	60633.00000	454747.50	55000.00000	412500.00		
0020 201503 CLEARING, NORTH DISTRICT, I-95 NB	7.500	MILE	60633.00000	454747.50	55000.00000	412500.00		
0030 743000 MAINTENANCE OF TRAFFIC		LUMP	194000.00000	194000.00	172000.00000	172000.00		
0040 743003 ARROWPANELS, TYPE C	100.000	EADY	80.00000	8000.00	80.00000	8000.00		
0050 743006 PLASTIC DRUMS	3000.000	EADY	2.50000	7500.00	10.00000	30000.00		
0060 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	100.000	EADY	1655.00000	165500.00	100.00000	10000.00		
0070 743024 TEMPORARY WARNING SIGNS AND PLAQUES	600.000	EADY	5.00000	3000.00	5.00000	3000.00		
0080 763000 INITIAL EXPENSE		LUMP	25000.00000	25000.00	450000.00000	450000.00		
SECTION TOTALS			$	1,312,495.00	$	1,498,000.00	$	
CONTRACT TOTALS			$	1,312,495.00	$	1,498,000.00	$	
DBE GOALS				%		%		%