TABULATION OF BIDS
FINAL

CONTRACT TITLE : STORMWATER BMP MAINTENANCE NCC FY 2018
CALL ORDER : 002 CONTRACT ID : T201780204.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/17/18 DISTRICT : M7
STATE/FEDERAL AID NO: T201780204 CONTRACT TIME : 180 CALENDAR DAYS
CONTRACT DESCRIPTION : TO BE DETERMINED PROJECT(S) : T201780204
CONTRACT ADDRESSES MAINTENANCE NEEDS FOR 13 STORMWATER
FACILITIES (BMPS) WITHIN NEW CASTLE COUNTY.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/29/18 to vendor DIAMOND HILL INC

| RANK | VENDOR NAME | TOTAL BID | % OVER LOW BID | % OVER EST |
|---|---|---|---|---|
| 0 | ENGINEER'S ESTIMATE | $ 382,163.00 | 98.0532% | 100.0000% |
| 1 | DIAMOND HILL INC, 34 INDUSTRIAL BLVD., NEW CASTLE , DE, 19720 | $ 389,750.50 | 100.0000% | 101.9854% |
| 2 | CASTLE CONSTRUCTION OF DE, INC., 185A OLD CHURCHMANS RD, NEW CASTLE, DE, 19720 | $ 413,203.25 | 106.0174% | 108.1223% |
| 3 | GRASS BUSTERS LANDSCAPING COMPANY, INC., 935 RAHWAY DRIVE, NEWARK, DE, 19711 | $ 432,940.00 | 111.0813% | 113.2867% |
| 4 | MERIT CONSTRUCTION ENGINEERS, INC., 5700 KIRKWOOD HIGHWAY, WILMINGTON, DE, 19808 | $ 728,645.00 | 186.9517% | 190.6634% |
| 5 | JJID INC, 100 JULIAN LANE, BEAR, DE, 19701 | $ 745,900.00 | 191.3788% | 195.1785% |
| 6 | GUARDIAN ENVIRONMENTAL SERVICES COMPANY INC, 70 ALBE DRIVE, NEWARK, DE, 19702 | $ 1,206,264.40 | 309.4966% | 315.6413% |

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (0) ENGINEER'S ESTIMATE<br>UNIT PRICE | <br>AMOUNT | (1) DIAMOND HILL INC<br>UNIT PRICE | <br>AMOUNT | (2) CASTLE CONSTRUCTION OF DE INC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 STORMWATER MAINTENANCE | | | | | | | | |
| 0010 201000<br>CLEARING AND GRUBBING | | LUMP | 15000.00000 | 15000.00 | 97000.00000 | 97000.00 | 26000.00000 | 26000.00 |
| 0020 202000<br>EXCAVATION AND EMBANKMENT | 2271.000 | CY | 25.00000 | 56775.00 | 27.00000 | 61317.00 | 42.00000 | 95382.00 |
| 0030 203000<br>CHANNEL EXCAVATION | 222.000 | CY | 30.00000 | 6660.00 | 32.00000 | 7104.00 | 68.00000 | 15096.00 |
| 0040 601142<br>REINFORCED CONCRETE FLARED END SECTION, 18" | 1.000 | EACH | 1200.00000 | 1200.00 | 1800.00000 | 1800.00 | 3500.00000 | 3500.00 |
| 0050 601146<br>REINFORCED CONCRETE FLARED END SECTION, 30" | 1.000 | EACH | 1800.00000 | 1800.00 | 2900.00000 | 2900.00 | 4500.00000 | 4500.00 |
| 0060 601191<br>PVC PIPE, 6" | 7.000 | LF | 45.00000 | 315.00 | 125.00000 | 875.00 | 50.00000 | 350.00 |
| 0070 707001<br>RIPRAP, R-4 | 47.000 | SY | 65.00000 | 3055.00 | 39.00000 | 1833.00 | 90.00000 | 4230.00 |
| 0080 707002<br>RIPRAP, R-5 | 20.000 | SY | 85.00000 | 1700.00 | 40.00000 | 800.00 | 90.00000 | 1800.00 |
| 0090 708003<br>GEOTEXTILES, RIPRAP | 38.000 | SY | 5.00000 | 190.00 | 12.00000 | 456.00 | 33.00000 | 1254.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STORMWATER BMP MAINTENANCE NCC FY 2018
CALL ORDER : 002 CONTRACT ID : T201780204.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/17/18 DISTRICT : M7

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 0 )<br>ENGINEER'S ESTIMATE<br>UNIT PRICE | <br><br>AMOUNT | ( 1 )<br>DIAMOND HILL INC<br>UNIT PRICE | <br><br>AMOUNT | ( 2 )<br>CASTLE CONSTRUCTION OF DE INC<br>UNIT PRICE | <br><br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0100 710485<br>DEWATERING RISER | 8.000 | EACH | 4000.00000 | 32000.00 | 3500.00000 | 28000.00 | 3000.00000 | 24000.00 |
| 0110 710502<br>CHECK VALVE | 1.000 | EACH | 2500.00000 | 2500.00 | 5700.00000 | 5700.00 | 6000.00000 | 6000.00 |
| 0120 763000<br>INITIAL EXPENSE/DE-MOBILIZATION | | LUMP | 20000.00000 | 20000.00 | 77000.00000 | 77000.00 | 40000.00000 | 40000.00 |
| 0130 763501<br>CONSTRUCTION ENGINEERING | | LUMP | 10000.00000 | 10000.00 | 15000.00000 | 15000.00 | 19500.00000 | 19500.00 |
| 0140 801500<br>MAINTENANCE OF TRAFFIC, ALL INCLUSIVE | | LUMP | 26000.00000 | 26000.00 | 15240.00000 | 15240.00 | 28600.00000 | 28600.00 |
| 0150 811004<br>FLAGGER, NEW CASTLE COUNTY, HEAVY CONSTUCTION, STATE | 130.000 | HOUR | 55.00000 | 7150.00 | 70.00000 | 9100.00 | 85.00000 | 11050.00 |
| 0160 906002<br>DEWATERING BAG | 8.000 | EACH | 400.00000 | 3200.00 | 700.00000 | 5600.00 | 1000.00000 | 8000.00 |
| 0170 908003<br>TOPSOIL, 4" DEPTH | 1979.000 | SY | 20.00000 | 39580.00 | 5.00000 | 9895.00 | 5.00000 | 9895.00 |
| 0180 908014<br>PERMANENT GRASS SEEDING, DRY GROUND | 2319.000 | SY | 3.00000 | 6957.00 | 1.75000 | 4058.25 | 22.00000 | 51018.00 |
| 0190 908015<br>PERMANENT GRASS SEEDING, WET GROUND | 1523.000 | SY | 3.00000 | 4569.00 | 1.75000 | 2665.25 | 0.75000 | 1142.25 |
| 0200 908020<br>EROSION CONTROL BLANKET MULCH | 1979.000 | SY | 8.00000 | 15832.00 | 4.00000 | 7916.00 | 6.00000 | 11874.00 |
| 0210 908021<br>TURF REINFORCEMENT MATTING, TYPE 1 | 1470.000 | SY | 15.00000 | 22050.00 | 5.00000 | 7350.00 | 15.00000 | 22050.00 |
| 0220 908022<br>TURF REINFORCEMENT MATTING, TYPE 2 | 990.000 | SY | 50.00000 | 49500.00 | 5.00000 | 4950.00 | 18.00000 | 17820.00 |
| 0230 908508<br>STABILIZED CONSTRUCTION ENTRANCE MATS | 728.000 | SY | 70.00000 | 50960.00 | 7.00000 | 5096.00 | 8.25000 | 6006.00 |
| 0240 909002<br>SANDBAG DIVERSION | 517.000 | CF | 10.00000 | 5170.00 | 35.00000 | 18095.00 | 8.00000 | 4136.00 |
| SECTION TOTALS | | | $ | 382,163.00 | $ | 389,750.50 | $ | 413,203.25 |
| CONTRACT TOTALS | | | $ | 382,163.00 | $ | 389,750.50 | $ | 413,203.25 |
| DBE GOALS | | | 0 % | | % | | % | |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STORMWATER BMP MAINTENANCE NCC FY 2018
CALL ORDER : 002 CONTRACT ID : T201780204.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/17/18 DISTRICT : M7

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 3 )<br>GRASS BUSTERS LANDSCAPING CO<br>UNIT PRICE | <br>AMOUNT | ( 4 )<br>MERIT CONSTRUCTION ENGINEERS<br>UNIT PRICE | <br>AMOUNT | ( 5 )<br>JJID INC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 STORMWATER MAINTENANCE | | | | | | | | |
| 0010 201000<br>CLEARING AND GRUBBING | | LUMP | 210000.00000 | 210000.00 | 318000.00000 | 318000.00 | 160000.00000 | 160000.00 |
| 0020 202000<br>EXCAVATION AND EMBANKMENT | 2271.000 | CY | 25.00000 | 56775.00 | 60.00000 | 136260.00 | 80.00000 | 181680.00 |
| 0030 203000<br>CHANNEL EXCAVATION | 222.000 | CY | 25.00000 | 5550.00 | 70.00000 | 15540.00 | 80.00000 | 17760.00 |
| 0040 601142<br>REINFORCED CONCRETE FLARED END SECTION, 18" | 1.000 | EACH | 1250.00000 | 1250.00 | 4000.00000 | 4000.00 | 1204.00000 | 1204.00 |
| 0050 601146<br>REINFORCED CONCRETE FLARED END SECTION, 30" | 1.000 | EACH | 2000.00000 | 2000.00 | 4800.00000 | 4800.00 | 1800.00000 | 1800.00 |
| 0060 601191<br>PVC PIPE, 6" | 7.000 | LF | 30.00000 | 210.00 | 85.00000 | 595.00 | 50.00000 | 350.00 |
| 0070 707001<br>RIPRAP, R-4 | 47.000 | SY | 100.00000 | 4700.00 | 70.00000 | 3290.00 | 180.00000 | 8460.00 |
| 0080 707002<br>RIPRAP, R-5 | 20.000 | SY | 100.00000 | 2000.00 | 95.00000 | 1900.00 | 190.00000 | 3800.00 |
| 0090 708003<br>GEOTEXTILES, RIPRAP | 38.000 | SY | 10.00000 | 380.00 | 5.00000 | 190.00 | 10.00000 | 380.00 |
| 0100 710485<br>DEWATERING RISER | 8.000 | EACH | 3000.00000 | 24000.00 | 4000.00000 | 32000.00 | 3000.00000 | 24000.00 |
| 0110 710502<br>CHECK VALVE | 1.000 | EACH | 4500.00000 | 4500.00 | 9500.00000 | 9500.00 | 10000.00000 | 10000.00 |
| 0120 763000<br>INITIAL EXPENSE/DE-MOBILIZATION | | LUMP | 21247.00000 | 21247.00 | 27200.00000 | 27200.00 | 37000.00000 | 37000.00 |
| 0130 763501<br>CONSTRUCTION ENGINEERING | | LUMP | 5000.00000 | 5000.00 | 26000.00000 | 26000.00 | 35000.00000 | 35000.00 |
| 0140 801500<br>MAINTENANCE OF TRAFFIC, ALL INCLUSIVE | | LUMP | 19500.00000 | 19500.00 | 31200.00000 | 31200.00 | 50000.00000 | 50000.00 |
| 0150 811004<br>FLAGGER, NEW CASTLE COUNTY, HEAVY CONSTUCTION, STATE | 130.000 | HOUR | 62.00000 | 8060.00 | 70.00000 | 9100.00 | 85.00000 | 11050.00 |
| 0160 906002<br>DEWATERING BAG | 8.000 | EACH | 350.00000 | 2800.00 | 300.00000 | 2400.00 | 1500.00000 | 12000.00 |
| 0170 908003<br>TOPSOIL, 4" DEPTH | 1979.000 | SY | 7.00000 | 13853.00 | 7.00000 | 13853.00 | 55.00000 | 108845.00 |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STORMWATER BMP MAINTENANCE NCC FY 2018
CALL ORDER : 002 CONTRACT ID : T201780204.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/17/18 DISTRICT : M7

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 3 )<br>GRASS BUSTERS LANDSCAPING CO<br>UNIT PRICE | <br>AMOUNT | ( 4 )<br>MERIT CONSTRUCTION ENGINEERS<br>UNIT PRICE | <br>AMOUNT | ( 5 )<br>JJID INC<br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|
| 0180 908014<br>PERMANENT GRASS SEEDING, DRY GROUND | 2319.000 SY | 3.00000 | 6957.00 | 2.00000 | 4638.00 | 1.50000 | 3478.50 |
| 0190 908015<br>PERMANENT GRASS SEEDING, WET GROUND | 1523.000 SY | 1.00000 | 1523.00 | 3.00000 | 4569.00 | 1.50000 | 2284.50 |
| 0200 908020<br>EROSION CONTROL BLANKET MULCH | 1979.000 SY | 3.00000 | 5937.00 | 5.00000 | 9895.00 | 2.00000 | 3958.00 |
| 0210 908021<br>TURF REINFORCEMENT MATTING, TYPE 1 | 1470.000 SY | 4.50000 | 6615.00 | 6.00000 | 8820.00 | 5.00000 | 7350.00 |
| 0220 908022<br>TURF REINFORCEMENT MATTING, TYPE 2 | 990.000 SY | 4.50000 | 4455.00 | 8.00000 | 7920.00 | 6.00000 | 5940.00 |
| 0230 908508<br>STABILIZED CONSTRUCTION ENTRANCE MATS | 728.000 SY | 21.00000 | 15288.00 | 25.00000 | 18200.00 | 25.00000 | 18200.00 |
| 0240 909002<br>SANDBAG DIVERSION | 517.000 CF | 20.00000 | 10340.00 | 75.00000 | 38775.00 | 80.00000 | 41360.00 |
| SECTION TOTALS | | $ | 432,940.00 | $ | 728,645.00 | $ | 745,900.00 |
| CONTRACT TOTALS | | $ | 432,940.00 | $ | 728,645.00 | $ | 745,900.00 |
| DBE GOALS | | % | | % | | % | |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STORMWATER BMP MAINTENANCE NCC FY 2018
CALL ORDER : 002 CONTRACT ID : T201780204.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/17/18 DISTRICT : M7

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 6 )<br>GUARDIAN ENVIR SVCS CO INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 STORMWATER MAINTENANCE | | | | | | | | |
| 0010 201000<br>CLEARING AND GRUBBING | | LUMP | 670000.00000 | 670000.00 | | | | |
| 0020 202000<br>EXCAVATION AND EMBANKMENT | 2271.000 | CY | 36.00000 | 81756.00 | | | | |
| 0030 203000<br>CHANNEL EXCAVATION | 222.000 | CY | 95.00000 | 21090.00 | | | | |
| 0040 601142<br>REINFORCED CONCRETE FLARED END SECTION, 18" | 1.000 | EACH | 1500.00000 | 1500.00 | | | | |
| 0050 601146<br>REINFORCED CONCRETE FLARED END SECTION, 30" | 1.000 | EACH | 3000.00000 | 3000.00 | | | | |
| 0060 601191<br>PVC PIPE, 6" | 7.000 | LF | 155.00000 | 1085.00 | | | | |
| 0070 707001<br>RIPRAP, R-4 | 47.000 | SY | 110.00000 | 5170.00 | | | | |
| 0080 707002<br>RIPRAP, R-5 | 20.000 | SY | 215.00000 | 4300.00 | | | | |
| 0090 708003<br>GEOTEXTILES, RIPRAP | 38.000 | SY | 6.00000 | 228.00 | | | | |
| 0100 710485<br>DEWATERING RISER | 8.000 | EACH | 11600.00000 | 92800.00 | | | | |
| 0110 710502<br>CHECK VALVE | 1.000 | EACH | 8700.00000 | 8700.00 | | | | |
| 0120 763000<br>INITIAL EXPENSE/DE-MOBILIZATION | | LUMP | 64000.00000 | 64000.00 | | | | |
| 0130 763501<br>CONSTRUCTION ENGINEERING | | LUMP | 31000.00000 | 31000.00 | | | | |
| 0140 801500<br>MAINTENANCE OF TRAFFIC, ALL INCLUSIVE | | LUMP | 45000.00000 | 45000.00 | | | | |
| 0150 811004<br>FLAGGER, NEW CASTLE COUNTY, HEAVY CONSTUCTION, STATE | 130.000 | HOUR | 80.00000 | 10400.00 | | | | |
| 0160 906002<br>DEWATERING BAG | 8.000 | EACH | 600.00000 | 4800.00 | | | | |
| 0170 908003<br>TOPSOIL, 4" DEPTH | 1979.000 | SY | 23.00000 | 45517.00 | | | | |

TABULATION OF BIDS
FINAL

CONTRACT TITLE : STORMWATER BMP MAINTENANCE NCC FY 2018
CALL ORDER : 002 CONTRACT ID : T201780204.01 COUNTIES : NEW CASTLE
LETTING DATE : 04/17/18 DISTRICT : M7

SET-ASIDE :

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 6 )<br>GUARDIAN ENVIR SVCS CO INC<br>UNIT PRICE | <br>AMOUNT | ( )<br><br>UNIT PRICE | <br>AMOUNT | ( )<br><br>UNIT PRICE | <br>AMOUNT |
|---|---|---|---|---|---|---|---|
| 0180 908014<br>PERMANENT GRASS SEEDING, DRY GROUND | 2319.000 SY | 1.65000 | 3826.35 | | | | |
| 0190 908015<br>PERMANENT GRASS SEEDING, WET GROUND | 1523.000 SY | 2.10000 | 3198.30 | | | | |
| 0200 908020<br>EROSION CONTROL BLANKET MULCH | 1979.000 SY | 6.25000 | 12368.75 | | | | |
| 0210 908021<br>TURF REINFORCEMENT MATTING, TYPE 1 | 1470.000 SY | 11.00000 | 16170.00 | | | | |
| 0220 908022<br>TURF REINFORCEMENT MATTING, TYPE 2 | 990.000 SY | 12.00000 | 11880.00 | | | | |
| 0230 908508<br>STABILIZED CONSTRUCTION ENTRANCE MATS | 728.000 SY | 55.00000 | 40040.00 | | | | |
| 0240 909002<br>SANDBAG DIVERSION | 517.000 CF | 55.00000 | 28435.00 | | | | |
| SECTION TOTALS | | $ | 1,206,264.40 | $ | | $ | |
| CONTRACT TOTALS | | $ | 1,206,264.40 | $ | 0.00 | $ | |
| DBE GOALS | | % | | % | | % | |