TABULATION OF BIDS
FINAL

CONTRACT TITLE : GREENHILL AVENUE STREETSCAPE IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T201120006.01 COUNTIES : NEW CASTLE
LETTING DATE : 10/22/13 DISTRICT : N2
STATE/FEDERAL AID NO: ETEA-N511(01) CONTRACT TIME : 201 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : ETEA-N511(01)
THE PROJECT INVOLVES STREETSCAPE IMPROVEMENTS WITHIN THE CITY OF WILMINGTON ALONG 5TH STREET FROM CLEVELAND AVENUE TO GREENHILL AVENUE. IMPROVEMENTS TO INCLUDE SIDEWALK AND CURB CONSTRUCTION, ADA IMPROVEMENTS TO CURB RAMPS, INSTALLING DECORATIVE LIGHTING AND SIGNAGE.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 11/19/13 to vendor GRASSBUSTERS LANDSCAPING CO

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$	524,154.78	102.1159%	100.0000%
1	GRASSBUSTERS LANDSCAPING CO, 935 RAHWAY DRIVE, NEWARK, DE, 19711	$	513,294.00	100.0000%	97.9279%
2	CLEAVER CABLE CONSTRUCTION, INC., 52 NORTH RIDGEWAY AVENUE, GLENOLDEN, PA, 19036	$	529,578.03	103.1725%	101.0347%
3	DIAMOND MATERIALS LLC, 924 SOUTH HEALD STREET, WILMINGTON, DE, 19801	$	594,599.91	115.8400%	113.4398%
4	SAMS CONSTRUCTION, LLC, PO BOX 9827, WILMINGTON, DE, 19809	$	662,387.90	129.0465%	126.3726%
5	A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331	$	699,962.15	136.3667%	133.5411%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	AMOUNT	(2) CLEAVER CABLE CONSTRUCTION IN UNIT PRICE	AMOUNT
SECTION 0001 GREENHILL AVENUE STREETSCAPE IMPROVEMENTS							
0010 201000 CLEARING AND GRUBBING	LUMP	1500.00000	1500.00	500.00000	500.00	1800.00000	1800.00
0020 202000 EXCAVATION AND EMBANKMENT	71.000 CY	22.95751	1629.98	400.00000	28400.00	20.00000	1420.00
0030 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	2000.00000	2000.00	500.00000	500.00	2000.00000	2000.00
0040 252001 INLET SEDIMENT CONTROL, CURB INLET	25.000 EACH	175.00000	4375.00	125.00000	3125.00	120.00000	3000.00
0050 302007 GRADED AGGREGATE BASE COURSE, TYPE B	88.000 CY	44.70062	3933.65	50.00000	4400.00	44.00000	3872.00
0060 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	26.000 CY	70.00000	1820.00	50.00000	1300.00	50.00000	1300.00
0070 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	14.000 TON	150.00000	2100.00	150.00000	2100.00	110.00000	1540.00

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CONTRACT TITLE : GREENHILL AVENUE STREETSCAPE IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T201120006.01 COUNTIES : NEW CASTLE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	AMOUNT	(2) CLEAVER CABLE CONSTRUCTION IN UNIT PRICE	AMOUNT
0080 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	20.000 TON	150.00000	3000.00	150.00000	3000.00	110.00000	2200.00

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CONTRACT TITLE : GREENHILL AVENUE STREETSCAPE IMPROVEMENTS
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	AMOUNT	(2) CLEAVER CABLE CONSTRUCTION IN UNIT PRICE	AMOUNT
0090 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	32.000 TON	111.19148	3558.13	150.00000	4800.00	110.00000	3520.00
0100 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	129.000 LF	26.52587	3421.84	50.00000	6450.00	33.00000	4257.00
0110 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	252.000 LF	26.00000	6552.00	50.00000	12600.00	28.50000	7182.00
0120 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	165.000 LF	24.00000	3960.00	50.00000	8250.00	28.50000	4702.50
0130 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	66.000 LF	28.00000	1848.00	50.00000	3300.00	33.00000	2178.00
0140 705001 P.C.C. SIDEWALK, 4"	5861.000 SF	5.37329	31492.85	7.00000	41027.00	7.85000	46008.85
0150 705002 P.C.C. SIDEWALK, 6"	226.000 SF	8.42729	1904.57	8.00000	1808.00	11.00000	2486.00
0160 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	327.000 SF	30.00000	9810.00	32.00000	10464.00	32.00000	10464.00
0170 705008 CURB RAMP, TYPE 1	531.000 SF	15.00000	7965.00	21.00000	11151.00	17.00000	9027.00
0180 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	1805.000 SF	18.00000	32490.00	21.00000	37905.00	18.00000	32490.00
0190 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	8.000 EACH	759.48076	6075.85	500.00000	4000.00	700.00000	5600.00
0200 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	4.000 EACH	506.53906	2026.16	1000.00000	4000.00	500.00000	2000.00
0210 710004 ADJUST & REPAIR EXISTING DOUBLE DRAINAGE INLET(S)	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	900.00000	1800.00
0220 710507 ADJUST AND REPAIR EXISTING SANITARY CLEANOUTS	1.000 EACH	600.00000	600.00	500.00000	500.00	100.00000	100.00
0230 732002 TOPSOIL, 6" DEPTH	1325.000 SY	6.02483	7982.90	8.00000	10600.00	8.55000	11328.75
0240 734013 PERMANENT GRASS SEEDING, DRY GROUND	1325.000 SY	0.93103	1233.61	1.00000	1325.00	1.00000	1325.00

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0250 743000 MAINTENANCE OF TRAFFIC	LUMP	25000.00000	25000.00	18608.00000	18608.00	25000.00000	25000.00
0260 743006 PLASTIC DRUMS	3824.000 EADY	0.30000	1147.20	0.15000	573.60	0.30000	1147.20
0270 743023 TEMPORARY BARRICADES, TYPE III	3324.000 LFDY	0.50000	1662.00	0.20000	664.80	0.30000	997.20
0280 743024 TEMPORARY WARNING SIGNS AND PLAQUES	5343.000 EADY	2.25000	12021.75	1.00000	5343.00	1.85000	9884.55
0290 743050 FLAGGER, NEW CASTLE COUNTY, STATE	800.000 HOUR	50.66000	40528.00	50.66000	40528.00	50.66000	40528.00
0300 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	160.000 HOUR	73.46000	11753.60	73.46000	11753.60	73.46000	11753.60
0310 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	12.000 EACH	809.10400	9709.25	750.00000	9000.00	1080.00000	12960.00
0320 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	2917.000 LF	6.50937	18987.83	4.56000	13301.52	11.50000	33545.50
0330 745579 SUPPLY OF 2 1/2" SCHEDULE 80 PVC CONDUI	2917.000 LF	3.00000	8751.00	3.31000	9655.27	3.00000	8751.00
0340 746512 CABLES, 1/#6 AWG	5834.000 LF	2.00000	11668.00	1.07000	6242.38	1.28000	7467.52
0350 746515 INSULATED GROUND CABLES, 1/#6	2917.000 LF	2.20000	6417.40	1.25000	3646.25	1.28000	3733.76
0360 746516 SERVICE INSTALLATION	12.000 EACH	3000.00000	36000.00	800.00000	9600.00	1200.00000	14400.00
0370 746659 DECORATIVE LIGHT STANDARD AND FIXTURE, SINGLE	35.000 EACH	3000.00000	105000.00	2505.00000	87675.00	2354.00000	82390.00
0380 746669 LUMINAIRE (HPS), 150 WATTS	1.000 EACH	1000.00000	1000.00	850.00000	850.00	749.00000	749.00
0390 746852 POLE BASE, TYPE 6	35.000 EACH	900.00000	31500.00	750.00000	26250.00	1244.00000	43540.00
0400 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1129.000 SF	4.43119	5002.81	7.00000	7903.00	3.90000	4403.10

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LETTING DATE : 10/22/13 DISTRICT : N2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	AMOUNT	(1) GRASSBUSTERS LANDSCAPING CO UNIT PRICE	AMOUNT	(2) CLEAVER CABLE CONSTRUCTION IN UNIT PRICE	AMOUNT
0410 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	93.000 EACH	62.11243	5776.46	60.00000	5580.00	90.00000	8370.00

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0420 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	5.000 EACH	40.00000	200.00	10.00000	50.00	195.00000	975.00
0430 750000 ADJUST WATER VALVE BOXES	24.000 EACH	188.37940	4521.11	100.00000	2400.00	90.00000	2160.00
0440 751000 ADJUST FIRE HYDRANTS	3.000 EACH	1500.00000	4500.00	2500.00000	7500.00	490.00000	1470.00
0450 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	653.000 SY	13.96938	9122.01	20.00000	13060.00	21.00000	13713.00
0460 762001 SAW CUTTING, HOT MIX	560.000 LF	1.90618	1067.46	3.00000	1680.00	2.40000	1344.00
0470 762002 SAW CUTTING, CONCRETE, FULL DEPTH	821.000 LF	5.52906	4539.36	5.00000	4105.00	4.50000	3694.50
0480 763000 INITIAL EXPENSE	LUMP	15000.00000	15000.00	13819.58000	13819.58	20000.00000	20000.00
0490 763501 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS		$	524,154.78	$	513,294.00	$	529,578.03
CONTRACT TOTALS		$	524,154.78	$	513,294.00	$	529,578.03
DBE GOALS		10	%	10	%	10	%

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CONTRACT TITLE : GREENHILL AVENUE STREETSCAPE IMPROVEMENTS
CALL ORDER : 003 CONTRACT ID : T201120006.01 COUNTIES : NEW CASTLE
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT	(4) SAM'S CONSTRUCTION LLC UNIT PRICE	AMOUNT	(5) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT
SECTION 0001 GREENHILL AVENUE STREETSCAPE IMPROVEMENTS							
0010 201000 CLEARING AND GRUBBING	LUMP	5000.00000	5000.00	5000.00000	5000.00	5600.00000	5600.00
0020 202000 EXCAVATION AND EMBANKMENT	71.000 CY	45.71000	3245.41	30.00000	2130.00	75.00000	5325.00
0030 211000 REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0040 252001 INLET SEDIMENT CONTROL, CURB INLET	25.000 EACH	130.09000	3252.25	250.00000	6250.00	160.00000	4000.00
0050 302007 GRADED AGGREGATE BASE COURSE, TYPE B	88.000 CY	79.64000	7008.32	65.00000	5720.00	92.00000	8096.00
0060 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	26.000 CY	79.71000	2072.46	65.00000	1690.00	248.00000	6448.00
0070 401821 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS, PG 64-22, PATCHING	14.000 TON	164.45000	2302.30	200.00000	2800.00	232.00000	3248.00
0080 401822 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22, PATCHING	20.000 TON	133.02000	2660.40	200.00000	4000.00	205.00000	4100.00
0090 401823 BITUMINOUS CONCRETE, SUPERPAVE, BITUMINOUS CONCRETE BASE COURSE, 160 GYRATIONS, PG 64-22, PATCHING	32.000 TON	130.61000	4179.52	200.00000	6400.00	146.00000	4672.00
0100 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1-8	129.000 LF	33.42000	4311.18	29.00000	3741.00	79.00000	10191.00
0110 701012 PORTLAND CEMENT CONCRETE CURB, TYPE 1-4	252.000 LF	31.54000	7948.08	29.00000	7308.00	77.00000	19404.00
0120 701013 PORTLAND CEMENT CONCRETE CURB, TYPE 1-2	165.000 LF	31.56000	5207.40	32.00000	5280.00	67.00000	11055.00
0130 701014 PORTLAND CEMENT CONCRETE CURB, TYPE 1-6	66.000 LF	31.50000	2079.00	29.00000	1914.00	79.00000	5214.00
0140 705001 P.C.C. SIDEWALK, 4"	5861.000 SF	8.82000	51694.02	6.50000	38096.50	7.00000	41027.00
0150 705002 P.C.C. SIDEWALK, 6"	226.000 SF	13.37000	3021.62	8.00000	1808.00	10.00000	2260.00

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LETTING DATE : 10/22/13 DISTRICT : N2

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT	(4) SAM'S CONSTRUCTION LLC UNIT PRICE	AMOUNT	(5) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0160 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	327.000 SF	22.62000	7396.74	31.00000	10137.00	30.00000	9810.00

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0170 705008 CURB RAMP, TYPE 1	531.000 SF	18.21000	9669.51	19.00000	10089.00	35.00000	18585.00
0180 705009 CURB RAMP, TYPE 2, 3, AND/OR 4	1805.000 SF	18.21000	32869.05	19.00000	34295.00	31.00000	55955.00
0190 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	8.000 EACH	1037.94000	8303.52	950.00000	7600.00	1200.00000	9600.00
0200 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	4.000 EACH	611.41000	2445.64	600.00000	2400.00	800.00000	3200.00
0210 710004 ADJUST & REPAIR EXISTING DOUBLE DRAINAGE INLET(S)	2.000 EACH	1614.11000	3228.22	1200.00000	2400.00	2000.00000	4000.00
0220 710507 ADJUST AND REPAIR EXISTING SANITARY CLEANOUTS	1.000 EACH	376.22000	376.22	600.00000	600.00	700.00000	700.00
0230 732002 TOPSOIL, 6" DEPTH	1325.000 SY	8.21000	10878.25	7.00000	9275.00	8.00000	10600.00
0240 734013 PERMANENT GRASS SEEDING, DRY GROUND	1325.000 SY	0.66000	874.50	1.00000	1325.00	3.25000	4306.25
0250 743000 MAINTENANCE OF TRAFFIC	LUMP	43000.00000	43000.00	25000.00000	25000.00	50000.00000	50000.00
0260 743006 PLASTIC DRUMS	3824.000 EADY	0.33000	1261.92	0.45000	1720.80	1.25000	4780.00
0270 743023 TEMPORARY BARRICADES, TYPE III	3324.000 LFDY	0.28000	930.72	2.00000	6648.00	1.50000	4986.00
0280 743024 TEMPORARY WARNING SIGNS AND PLAQUES	5343.000 EADY	1.82000	9724.26	3.00000	16029.00	5.00000	26715.00
0290 743050 FLAGGER, NEW CASTLE COUNTY, STATE	800.000 HOUR	50.66000	40528.00	50.66000	40528.00	50.66000	40528.00
0300 743062 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	160.000 HOUR	73.46000	11753.60	73.46000	11753.60	73.46000	11753.60
0310 744520 CONDUIT JUNCTION WELL, TYPE 1, PRECAST CONCRETE	12.000 EACH	825.00000	9900.00	950.00000	11400.00	850.00000	10200.00
0320 745544 INSTALLATION OF CONDUIT IN UNPAVED TRENCH	2917.000 LF	5.02000	14643.34	12.00000	35004.00	4.75000	13855.75

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT	(4) SAM'S CONSTRUCTION LLC UNIT PRICE	AMOUNT	(5) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0330 745579 SUPPLY OF 2 1/2" SCHEDULE 80 PVC CONDUI	2917.000 LF	3.64000	10617.88	9.00000	26253.00	3.50000	10209.50
0340 746512 CABLES, 1/#6 AWG	5834.000 LF	1.18000	6884.12	2.00000	11668.00	1.15000	6709.10
0350 746515 INSULATED GROUND CABLES, 1/#6	2917.000 LF	1.38000	4025.46	2.00000	5834.00	1.35000	3937.95
0360 746516 SERVICE INSTALLATION	12.000 EACH	880.00000	10560.00	1200.00000	14400.00	900.00000	10800.00
0370 746659 DECORATIVE LIGHT STANDARD AND FIXTURE, SINGLE	35.000 EACH	3311.00000	115885.00	4500.00000	157500.00	3400.00000	119000.00
0380 746669 LUMINAIRE (HPS), 150 WATTS	1.000 EACH	935.00000	935.00	4500.00000	4500.00	950.00000	950.00
0390 746852 POLE BASE, TYPE 6	35.000 EACH	825.00000	28875.00	1200.00000	42000.00	850.00000	29750.00
0400 748015 PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC	1129.000 SF	7.70000	8693.30	3.00000	3387.00	8.00000	9032.00
0410 749687 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	93.000 EACH	83.60000	7774.80	150.00000	13950.00	60.00000	5580.00
0420 749688 INSTALLATION OF 4" DIAMETER HOLE, LESS THAN OR EQUAL TO 6" DEPTH	5.000 EACH	66.00000	330.00	200.00000	1000.00	100.00000	500.00
0430 750000 ADJUST WATER VALVE BOXES	24.000 EACH	500.00000	12000.00	250.00000	6000.00	450.00000	10800.00
0440 751000 ADJUST FIRE HYDRANTS	3.000 EACH	496.35000	1489.05	2500.00000	7500.00	2200.00000	6600.00
0450 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	653.000 SY	26.07000	17023.71	30.00000	19590.00	15.00000	9795.00
0460 762001 SAW CUTTING, HOT MIX	560.000 LF	2.13000	1192.80	3.00000	1680.00	5.00000	2800.00
0470 762002 SAW CUTTING, CONCRETE, FULL DEPTH	821.000 LF	5.54000	4548.34	4.00000	3284.00	4.00000	3284.00
0480 763000 INITIAL EXPENSE	LUMP	37000.00000	37000.00	10000.00000	10000.00	30000.00000	30000.00

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DISTRICT : N2

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) DIAMOND MATERIALS LLC UNIT PRICE	AMOUNT	(4) SAM'S CONSTRUCTION LLC UNIT PRICE	AMOUNT	(5) A-DEL CONSTRUCTION CO INC UNIT PRICE	AMOUNT
0490 763501 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	9500.00000	9500.00	25000.00000	25000.00
SECTION TOTALS		$	594,599.91	$	662,387.90	$	699,962.15
CONTRACT TOTALS		$	594,599.91	$	662,387.90	$	699,962.15
DBE GOALS		10	%	10	%	10	%