

TABULATION OF BIDS

FINAL

CONTRACT TITLE : DOVER HANGAR INTERIOR DEMOLITION AND ASBESTOS ABATEMENT

CALL ORDER : 002

CONTRACT ID : T201380103.01

COUNTIES : KENT

LETTING DATE : 03/12/13

DISTRICT : M8

STATE/FEDERAL AID NO: T201380103

CONTRACT TIME : 60 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : T201380103

ABATEMENT OF ASBESTOS MATERIAL AT THE DOVER HANGAR

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 03/21/13 to vendor NCM DEMOLITION & REMEDIATION

RANK	VENDOR NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$	249,600.00 \$	291,180.00	256.4807%	100.0000%
1	NCM DEMOLITION & REMEDIATION, 308 MILL STREET, SALISBURY, \$	94,125.00 \$	113,529.00	100.0000%	38.9893%	
2	NEUBER ENVIRONMENTAL SERVICES, INC., PO BOX 541, PHOENIXVI\$	99,500.00 \$	127,220.00	112.0595%	43.6912%	
3	COUNTY ENVIRONMENTAL COMPANY, 461 NEW CHURCHMANS ROAD, NEW\$	100,600.00 \$	142,180.00	125.2367%	48.8289%	
4	PLYMOUTH ENVIRONMENTAL COMPANY, INC., 923 HAWS AVENUE, NOR\$	122,000.00 \$	144,869.00	127.6053%	49.7524%	
5	BRISTOL ENVIRONMENTAL, INC., 8288 TELEGRAPH ROAD, ODENTON,\$	149,928.00 \$	172,797.00	152.2052%	59.3437%	
6	ASTEC, INC., 1554 LOREWOOD GROVE ROAD, MIDDLETOWN, DE, 197\$	142,200.00 \$	183,780.00	161.8793%	63.1156%	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ABESTOS ABATEMENT							
0010 763622	REMOVAL OF ASBESTOS MATERIAL	LUMP	249600.00000	249600.00	94125.00000	94125.00	99500.00000	99500.00
	SECTION TOTALS		\$	249,600.00	\$	94,125.00	\$	99,500.00
	CONTRACT TOTALS		\$	249,600.00	\$	94,125.00	\$	99,500.00
	COST PLUS TIME TOTALS		\$	291,180.00	\$	113,529.00	\$	127,220.00
	Total number of calendar days bid		60		28		40	
	(Maximum - 60 caldenday days)							
	DBE GOALS		0	%		%		%

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SET-ASIDE :

		(3)		(4)		(5)	
		COUNTY ENVIRONMENTAL CO		PLYMOUTH ENV CO INC		BRISTOL ENVIRONMENTAL INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION 0001 ABESTOS ABATEMENT							
0010 763622	LUMP	100600.00000	100600.00	122000.00000	122000.00	149928.00000	149928.00
REMOVAL OF ASBESTOS MATERIAL							
SECTION TOTALS		\$	100,600.00	\$	122,000.00	\$	149,928.00
CONTRACT TOTALS		\$	100,600.00	\$	122,000.00	\$	149,928.00
COST PLUS TIME TOTALS							
		\$	142,180.00	\$	144,869.00	\$	172,797.00
Total number of calendar days bid							
(Maximum - 60 caldenday days)			60		33		33
DBE GOALS							
		%		%		%	

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(6)	()	()
ITEM DESCRIPTION		ASTEC INC		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ABESTOS ABATEMENT				
0010 763622	LUMP	142200.00000	142200.00	
REMOVAL OF ASBESTOS MATERIAL				
SECTION TOTALS		\$	142,200.00	\$
CONTRACT TOTALS		\$	142,200.00	\$ 0.00
COST PLUS TIME TOTALS		\$	183,780.00	\$ 0.00
Total number of calendar days bid				
(Maximum - 60 caldenday days)		60		
DBE GOALS		%	%	%