

DATE : 11/21/16

PAGE : 002 -1

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-299 ON S013 DELMAR ROAD OVER MEADOW BRANCH

CALL ORDER : 002

CONTRACT ID : T201507301.01

COUNTIES : SUSSEX

LETTING DATE : 10/25/16

DISTRICT : G3

STATE/FEDERAL AID NO: EBR0S-S013(04) CONTRACT TIME : 33 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL (UNDER 5,000 POPULATION)

PROJECT(S) : EBR0S-S013(04)

THIS PROJECT INVOLVES THE REPLACEMENT OF THE TWO (2)

EXISTING CORRUGATED METAL PIPES WITH REINFORCED CONCRETE

PIPES. ADDITIONAL WORK INCLUDES THE PLACEMENT OF RIPRAP IN

THE STREAM FOR SCOUR PROTECTION AND RECONSTRUCTION OF THE

APPROACH ROADWAY AS NECESSARY. WORK WILL BE PERFORMED UNDER

A FULL ROAD CLOSURE WITH DETOUR.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 11/21/16 to vendor ZACK EXCAVATING, INC.

RANK						VENDOR NAME		TOTAL BID		% OVER LOW BID		% OVER EST					
0						ENGINEER'S ESTIMATE		\$ 247,000.00		84.8715%		100.0000%					
1						ZACK EXCAVATING, INC., 2935 SOUTH DUPONT BOULEVARD, SMYRNA , DE, 19977		\$ 291,028.25		100.0000%		117.8252%					
2						A-DEL CONSTRUCTION COMPANY, INC., 10 ADEL DRIVE, NEWARK, DE, 19702-1331		\$ 321,687.00		110.5346%		130.2377%					
3						GEORGE & LYNCH, INC., 150 LAFFERTY LANE, DOVER, DE, 19901		\$ 332,628.25		114.2941%		134.6673%					
4						JJID INC, 100 JULIAN LANE, BEAR, DE, 19701		\$ 427,978.32		147.0573%		173.2706%					
=====																	
						(0)		(1)		(2)							
						ENGINEER'S ESTIMATE		ZACK EXCAVATING INC		A-DEL CONSTRUCTION CO INC							
LINE NO / ITEM CODE / ALT																	
ITEM DESCRIPTION						QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT			
SECTION 0001 CONSTRUCTION ESTIMATE																	
0010 201000 LUMP						8000.00000		8000.00		7500.00000		7500.00		8000.00000		8000.00	
CLEARING AND GRUBBING																	
0020 202000 95.000 CY						27.25000		2588.75		35.00000		3325.00		25.00000		2375.00	
EXCAVATION AND EMBANKMENT																	
0030 207000 175.000 CY						26.75000		4681.25		35.00000		6125.00		40.00000		7000.00	
EXCAVATION AND BACKFILL FOR STRUCTURES																	
0040 208001 81.000 CY						140.00000		11340.00		125.00000		10125.00		230.00000		18630.00	
FLOWABLE FILL																	
0050 209002 29.000 CY						54.50000		1580.50		120.00000		3480.00		55.00000		1595.00	
BORROW, TYPE B																	
0060 210002 58.000 CY						31.75000		1841.50		30.00000		1740.00		30.00000		1740.00	
FURNISHING BORROW TYPE "B" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL																	
0070 211000 LUMP						15000.00000		15000.00		10000.00000		10000.00		8000.00000		8000.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS																	
0080 302007 79.000 CY						56.50000		4463.50		85.00000		6715.00		80.00000		6320.00	
GRADED AGGREGATE BASE COURSE, TYPE B																	

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 11/21/16

PAGE : 002 -2

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-299 ON S013 DELMAR ROAD OVER MEADOW BRANCH

CALL ORDER : 002

CONTRACT ID : T201507301.01

COUNTIES : SUSSEX

LETTING DATE : 10/25/16

DISTRICT : G3

SET-ASIDE :

		(0)			(1)			(2)		
		ENGINEER'S ESTIMATE		ZACK EXCAVATING INC		A-DEL CONSTRUCTION CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0090 302011	DELAWARE NO. 3 STONE	95.000 TON	36.75000	3491.25	65.00000	6175.00	47.00000	4465.00		
0100 401801	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	122.000 TON	115.00000	14030.00	145.00000	17690.00	122.00000	14884.00		
0110 401810	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	62.000 TON	105.00000	6510.00	160.00000	9920.00	115.00000	7130.00		
0120 608000	COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	130.000 TON	40.50000	5265.00	80.00000	10400.00	54.00000	7020.00		
0130 612013	REINFORCED CONCRETE PIPE, 60", CLASS II	88.000 LF	280.00000	24640.00	270.00000	23760.00	310.00000	27280.00		
0140 612015	REINFORCED CONCRETE PIPE, 72", CLASS II	88.000 LF	310.00000	27280.00	320.00000	28160.00	425.00000	37400.00		
0150 612520	CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	20.000 LF	35.00000	700.00	50.00000	1000.00	75.00000	1500.00		
0160 612523	CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"	140.000 LF	40.00000	5600.00	46.00000	6440.00	63.00000	8820.00		
0170 712021	RIPRAP, R-5	315.000 TON	52.25000	16458.75	85.00000	26775.00	60.00000	18900.00		
0180 712531	CHANNEL BED FILL	28.000 CY	48.75000	1365.00	100.00000	2800.00	110.00000	3080.00		
0190 713003	GEOTEXTILES, RIPRAP	490.000 SY	3.25000	1592.50	3.50000	1715.00	4.00000	1960.00		
0200 727555	RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH	100.00000	400.00	150.00000	600.00	350.00000	1400.00		
0210 743004	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	35.000 EADY	72.25000	2528.75	75.00000	2625.00	125.00000	4375.00		
0220 743058	FLAGGER, SUSSEX COUNTY, FEDERAL	20.000 HOUR	55.00000	1100.00	56.00000	1120.00	58.95000	1179.00		
0230 743067	FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	5.000 HOUR	75.00000	375.00	82.50000	412.50	85.00000	425.00		

DATE : 11/21/16

PAGE : 002 -3

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-299 ON S013 DELMAR ROAD OVER MEADOW BRANCH

CALL ORDER : 002

CONTRACT ID : T201507301.01

COUNTIES : SUSSEX

LETTING DATE : 10/25/16

DISTRICT : G3

SET-ASIDE :

		(0)	(1)	(2)
		ENGINEER'S ESTIMATE	ZACK EXCAVATING INC	A-DEL CONSTRUCTION CO INC
LINE NO / ITEM CODE / ALT				
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
0240 748548	1040.000 LF	3.25000	3380.00	3.00000
PERMANENT PAVEMENT STRIPING, EPOXY				4.00000
RESIN PAINT, WHITE/YELLOW, 5"				

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 11/21/16

PAGE : 002 -4

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-299 ON S013 DELMAR ROAD OVER MEADOW BRANCH

CALL ORDER : 002

CONTRACT ID : T201507301.01

COUNTIES : SUSSEX

LETTING DATE : 10/25/16

DISTRICT : G3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE		(1) ZACK EXCAVATING INC		(2) A-DEL CONSTRUCTION CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0250 758000 REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.	135.000 SY		23.00000	3105.00	40.00000	5400.00	20.00000	2700.00
0260 760006 PAVEMENT - MILLING, HOT-MIX, 2" DEPTH	715.000 SY		5.75000	4111.25	6.50000	4647.50	3.00000	2145.00
0270 762001 SAW CUTTING, BITUMINOUS CONCRETE	145.000 LF		4.25000	616.25	4.00000	580.00	2.00000	290.00
0280 762002 SAW CUTTING, CONCRETE, FULL DEPTH	40.000 LF		7.75000	310.00	23.00000	920.00	25.00000	1000.00
0290 763000 INITIAL EXPENSE	LUMP		11996.00000	11996.00	18000.00000	18000.00	25000.00000	25000.00
0300 763501 CONSTRUCTION ENGINEERING	LUMP		5000.00000	5000.00	6500.00000	6500.00	9000.00000	9000.00
0310 763643 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP		8000.00000	8000.00	16000.00000	16000.00	16000.00000	16000.00
0320 905001 SILT FENCE	570.000 LF		2.25000	1282.50	3.00000	1710.00	6.00000	3420.00
0330 906002 DEWATERING BAG	1.000 EACH		500.00000	500.00	250.00000	250.00	1200.00000	1200.00
0340 906003 SUMP PIT	1.000 EACH		1300.00000	1300.00	150.00000	150.00	2500.00000	2500.00
0350 908001 TOPSOIL (TON)	65.000 TON		43.25000	2811.25	50.00000	3250.00	35.00000	2275.00
0360 908004 TOPSOIL, 6" DEPTH	1120.000 SY		7.75000	8680.00	8.50000	9520.00	9.00000	10080.00
0370 908017 TEMPORARY GRASS SEEDING	1020.000 SY		0.80000	816.00	0.10000	102.00	1.00000	1020.00
0380 908019 STREAMBANK SEED MIX, SEEDING	1270.000 SY		4.50000	5715.00	2.50000	3175.00	3.00000	3810.00
0390 908020 EROSION CONTROL BLANKET MULCH	325.000 SY		5.00000	1625.00	4.25000	1381.25	5.00000	1625.00
0400 908023 STABILIZED CONSTRUCTION ENTRANCE	32.000 TON		60.00000	1920.00	85.00000	2720.00	62.00000	1984.00
0410 909005 STREAM DIVERSION	LUMP		25000.00000	25000.00	25000.00000	25000.00	40000.00000	40000.00
SECTION TOTALS			\$	247,000.00	\$	291,028.25	\$	321,687.00
CONTRACT TOTALS			\$	247,000.00	\$	291,028.25	\$	321,687.00

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 11/21/16

PAGE : 002 -5

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-299 ON S013 DELMAR ROAD OVER MEADOW BRANCH

CALL ORDER : 002

CONTRACT ID : T201507301.01

COUNTIES : SUSSEX

LETTING DATE : 10/25/16

DISTRICT : G3

SET-ASIDE :

		(0)		(1)		(2)	
		ENGINEER'S ESTIMATE		ZACK EXCAVATING INC		A-DEL CONSTRUCTION CO INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
DBE GOALS		11	%	11	%	11	%

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 11/21/16

PAGE : 002 -6

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-299 ON S013 DELMAR ROAD OVER MEADOW BRANCH

CALL ORDER : 002

CONTRACT ID : T201507301.01

COUNTIES : SUSSEX

LETTING DATE : 10/25/16

DISTRICT : G3

SET-ASIDE :

		(3)		(4)		()	
		GEORGE & LYNCH INC		JJID INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 CONSTRUCTION ESTIMATE							
0010 201000	CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	35000.00000	35000.00	
0020 202000	EXCAVATION AND EMBANKMENT	95.000 CY	68.00000	6460.00	69.76000	6627.20	
0030 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	175.000 CY	58.00000	10150.00	40.82000	7143.50	
0040 208001	FLOWABLE FILL	81.000 CY	317.00000	25677.00	201.43000	16315.83	
0050 209002	BORROW, TYPE B	29.000 CY	70.00000	2030.00	108.88000	3157.52	
0060 210002	FURNISHING BORROW TYPE "B" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	58.000 CY	29.00000	1682.00	65.98000	3826.84	
0070 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	15000.00000	15000.00	11800.00000	11800.00	
0080 302007	GRADED AGGREGATE BASE COURSE, TYPE B	79.000 CY	85.00000	6715.00	121.38000	9589.02	
0090 302011	DELAWARE NO. 3 STONE	95.000 TON	55.00000	5225.00	68.47000	6504.65	
0100 401801	BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	122.000 TON	121.00000	14762.00	162.70000	19849.40	
0110 401810	BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	62.000 TON	121.00000	7502.00	162.70000	10087.40	
0120 608000	COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	130.000 TON	52.00000	6760.00	60.88000	7914.40	
0130 612013	REINFORCED CONCRETE PIPE, 60", CLASS II	88.000 LF	285.00000	25080.00	459.54000	40439.52	
0140 612015	REINFORCED CONCRETE PIPE, 72", CLASS II	88.000 LF	337.00000	29656.00	480.36000	42271.68	
0150 612520	CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	20.000 LF	40.00000	800.00	42.36000	847.20	

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 11/21/16

PAGE : 002 -7

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-299 ON S013 DELMAR ROAD OVER MEADOW BRANCH

CALL ORDER : 002

CONTRACT ID : T201507301.01

COUNTIES : SUSSEX

LETTING DATE : 10/25/16

DISTRICT : G3

SET-ASIDE :

		(3)		(4)		()	
		GEORGE & LYNCH INC		JJID INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 612523	140.000 LF	45.00000	6300.00	51.34000	7187.60		
CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"							

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 11/21/16

PAGE : 002 -8

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-299 ON S013 DELMAR ROAD OVER MEADOW BRANCH

CALL ORDER : 002

CONTRACT ID : T201507301.01

COUNTIES : SUSSEX

LETTING DATE : 10/25/16

DISTRICT : G3

SET-ASIDE :

			(3)		(4)		()	
			GEORGE & LYNCH INC		JJID INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0170 712021	315.000	TON	71.00000	22365.00	108.10000	34051.50		
RIPRAP, R-5								
0180 712531	28.000	CY	89.00000	2492.00	126.21000	3533.88		
CHANNEL BED FILL								
0190 713003	490.000	SY	4.35000	2131.50	5.77000	2827.30		
GEOTEXTILES, RIPRAP								
0200 727555	4.000	EACH	160.00000	640.00	98.84000	395.36		
RIGHT-OF-WAY MARKER, CAPPED REBAR								
0210 743004	35.000	EADY	75.00000	2625.00	99.61000	3486.35		
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								
0220 743058	20.000	HOUR	58.00000	1160.00	61.00000	1220.00		
FLAGGER, SUSSEX COUNTY, FEDERAL								
0230 743067	5.000	HOUR	87.00000	435.00	92.00000	460.00		
FLAGGER, SUSSEX COUNTY, FEDERAL,								
OVERTIME								
0240 748548	1040.000	LF	3.15000	3276.00	2.77000	2880.80		
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, WHITE/YELLOW, 5"								
0250 758000	135.000	SY	21.00000	2835.00	25.46000	3437.10		
REMOVAL OF EXISTING PORTLAND								
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0260 760006	715.000	SY	5.35000	3825.25	10.24000	7321.60		
PAVEMENT - MILLING, HOT-MIX, 2" DEPTH								
0270 762001	145.000	LF	11.00000	1595.00	11.07000	1605.15		
SAW CUTTING, BITUMINOUS CONCRETE								
0280 762002	40.000	LF	15.00000	600.00	22.14000	885.60		
SAW CUTTING, CONCRETE, FULL DEPTH								
0290 763000		LUMP	27000.00000	27000.00	45000.00000	45000.00		
INITIAL EXPENSE								
0300 763501		LUMP	5250.00000	5250.00	5500.00000	5500.00		
CONSTRUCTION ENGINEERING								
0310 763643		LUMP	14700.00000	14700.00	22600.00000	22600.00		
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
0320 905001	570.000	LF	1.55000	883.50	1.60000	912.00		
SILT FENCE								
0330 906002	1.000	EACH	1030.00000	1030.00	930.90000	930.90		
DEWATERING BAG								

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 11/21/16

PAGE : 002 -9

TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-299 ON S013 DELMAR ROAD OVER MEADOW BRANCH

CALL ORDER : 002

CONTRACT ID : T201507301.01

COUNTIES : SUSSEX

LETTING DATE : 10/25/16

DISTRICT : G3

SET-ASIDE :

			(3)		(4)		()	
			GEORGE & LYNCH INC		JJID INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0340 906003	1.000	EACH	1525.00000	1525.00	1623.92000	1623.92		
SUMP PIT								
0350 908001	65.000	TON	61.00000	3965.00	65.43000	4252.95		
TOPSOIL (TON)								
0360 908004	1120.000	SY	9.35000	10472.00	12.01000	13451.20		
TOPSOIL, 6" DEPTH								
0370 908017	1020.000	SY	0.65000	663.00	0.66000	673.20		
TEMPORARY GRASS SEEDING								
0380 908019	1270.000	SY	0.95000	1206.50	1.00000	1270.00		
STREAMBANK SEED MIX, SEEDING								
0390 908020	325.000	SY	3.70000	1202.50	3.87000	1257.75		
EROSION CONTROL BLANKET MULCH								
0400 908023	32.000	TON	61.00000	1952.00	57.50000	1840.00		
STABILIZED CONSTRUCTION ENTRANCE								
0410 909005		LUMP	45000.00000	45000.00	38000.00000	38000.00		
STREAM DIVERSION								
SECTION TOTALS			\$	332,628.25	\$	427,978.32	\$	
CONTRACT TOTALS			\$	332,628.25	\$	427,978.32	\$	
DBE GOALS				11 %		11 %		%