

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 09/29/15

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TABULATION OF BIDS

FINAL

CONTRACT TITLE : BR 3-461 ON S388 DEER RUN ROAD OVER BEARHOLE DITCH

CALL ORDER : 003

CONTRACT ID : T201607601.01

COUNTIES : SUSSEX

LETTING DATE : 09/01/15

DISTRICT : G3

STATE/FEDERAL AID NO: EBHOS-S388(01)

CONTRACT TIME : 26 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL(UNDER 5,000 POPULATION)

PROJECT(S) : EBHOS-S388(01)

THIS PROJECT INVOLVES THE REPLACEMENT OF THREE CORRUGATED

METAL PIPES WITH THREE REINFORCED CONCRETE PIPES. THE

APPROACH ROADWAYS WILL BE RECONSTRUCTED AS NEEDED AND RIPRAP

WILL BE PLACED IN THE STREAM CHANNEL FOR SCOUR PROTECTION.

WORK WILL BE PERFORMED UNDER A FULL ROAD CLOSURE WITH A

POSTED DETOUR.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 09/29/15 to vendor ZACK EXCAVATING, INC.

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE		\$ 312,750.00	92.1436%	100.0000%
1	ZACK EXCAVATING, INC., 2935 SOUTH DUPONT BOULEVARD, SMYRNA , DE, 19977		\$ 339,415.90	100.0000%	108.5263%
2	DAVID A BRAMBLE, INC., P O BOX 419, CHESTERTOWN, MD, 21620		\$ 378,546.25	111.5287%	121.0380%
3	JJID INC, 100 JULIAN LANE, BEAR, DE, 19701		\$ 456,352.05	134.4522%	145.9159%
	GEORGE & LYNCH, INC.			IRREGULAR	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE 3-461, ALL ITEMS							
0010 201000	CLEARING AND GRUBBING	LUMP	10000.00000	10000.00	3000.00000	3000.00	7000.00000	7000.00
0020 202000	EXCAVATION AND EMBANKMENT	285.000 CY	21.25000	6056.25	19.00000	5415.00	26.50000	7552.50
0030 207000	EXCAVATION AND BACKFILL FOR STRUCTURES	416.000 CY	23.00000	9568.00	20.00000	8320.00	12.00000	4992.00
0040 209002	BORROW, TYPE B	66.000 CY	44.50000	2937.00	50.00000	3300.00	50.00000	3300.00
0050 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	512.000 CY	15.75000	8064.00	16.00000	8192.00	30.00000	15360.00
0060 211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0070 302007	GRADED AGGREGATE BASE COURSE, TYPE B	190.000 CY	66.25000	12587.50	55.00000	10450.00	84.00000	15960.00
0080 302011	DELAWARE NO. 3 STONE	175.000 TON	37.75000	6606.25	36.00000	6300.00	50.00000	8750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) ZACK EXCAVATING INC		(2) DAVID A BRAMBLE INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 401801 BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)	74.000 TON	122.00000	9028.00	108.00000	7992.00	140.00000	10360.00
0100 401810 BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22	112.000 TON	118.00000	13216.00	106.00000	11872.00	110.00000	12320.00
0110 608000 COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL	170.000 TON	45.00000	7650.00	74.29000	12629.30	50.00000	8500.00
0120 612017 REINFORCED CONCRETE PIPE, 84", CLASS II	264.000 LF	325.00000	85800.00	408.65000	107883.60	505.00000	133320.00
0130 612520 CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	60.000 LF	35.00000	2100.00	38.00000	2280.00	78.00000	4680.00
0140 612523 CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"	40.000 LF	37.50000	1500.00	42.00000	1680.00	105.00000	4200.00
0150 712021 RIPRAP, R-5	585.000 TON	53.25000	31151.25	65.00000	38025.00	70.00000	40950.00
0160 712531 CHANNEL BED FILL	84.000 CY	48.25000	4053.00	80.00000	6720.00	60.00000	5040.00
0170 713003 GEOTEXTILES, RIPRAP	796.000 SY	3.75000	2985.00	3.50000	2786.00	2.00000	1592.00
0180 727555 RIGHT-OF-WAY MARKER, CAPPED REBAR	4.000 EACH	125.00000	500.00	140.00000	560.00	100.00000	400.00
0190 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	20.000 EADY	75.00000	1500.00	70.00000	1400.00	60.00000	1200.00
0200 743058 FLAGGER, SUSSEX COUNTY, FEDERAL	20.000 HOUR	50.00000	1000.00	54.00000	1080.00	70.00000	1400.00
0210 743067 FLAGGER, SUSSEX COUNTY, FEDERAL, OVERTIME	5.000 HOUR	75.00000	375.00	80.00000	400.00	54.75000	273.75
0220 748548 PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	740.000 LF	3.50000	2590.00	4.60000	3404.00	4.00000	2960.00
0230 762001 SAW CUTTING, BITUMINOUS CONCRETE	40.000 LF	4.75000	190.00	3.00000	120.00	5.00000	200.00

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SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		ZACK EXCAVATING INC		DAVID A BRAMBLE INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 763000	LUMP		15077.75000	15077.75	15000.00000	15000.00	9500.00000	9500.00
INITIAL EXPENSE								
0250 763501	LUMP		3000.00000	3000.00	3500.00000	3500.00	4500.00000	4500.00
CONSTRUCTION ENGINEERING								
0260 763643	LUMP		6000.00000	6000.00	5000.00000	5000.00	11000.00000	11000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
0270 905001	900.000 LF		2.50000	2250.00	3.50000	3150.00	2.50000	2250.00
SILT FENCE								
0280 906002	1.000 EACH		500.00000	500.00	250.00000	250.00	500.00000	500.00
DEWATERING BAG								
0290 906003	1.000 EACH		1250.00000	1250.00	250.00000	250.00	2500.00000	2500.00
SUMP PIT								
0300 908001	77.000 TON		45.00000	3465.00	50.00000	3850.00	50.00000	3850.00
TOPSOIL (TON)								
0310 908004	2280.000 SY		6.75000	15390.00	8.50000	19380.00	1.00000	2280.00
TOPSOIL, 6" DEPTH								
0320 908019	2600.000 SY		3.75000	9750.00	3.50000	9100.00	1.75000	4550.00
STREAMBANK SEED MIX, SEEDING								
0330 908020	322.000 SY		5.00000	1610.00	3.50000	1127.00	3.00000	966.00
EROSION CONTROL BLANKET MULCH								
0340 909005	LUMP		25000.00000	25000.00	25000.00000	25000.00	41340.00000	41340.00
STREAM DIVERSION								
SECTION TOTALS			\$	312,750.00	\$	339,415.90	\$	378,546.25
CONTRACT TOTALS			\$	312,750.00	\$	339,415.90	\$	378,546.25
DBE GOALS				0 %		0 %		0 %

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(3)	()	()
ITEM DESCRIPTION		JJID INC		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE 3-461, ALL ITEMS				
0010 201000	LUMP	4000.00000	4000.00	
CLEARING AND GRUBBING				
0020 202000	285.000 CY	37.00000	10545.00	
EXCAVATION AND EMBANKMENT				
0030 207000	416.000 CY	17.00000	7072.00	
EXCAVATION AND BACKFILL FOR STRUCTURES				
0040 209002	66.000 CY	41.00000	2706.00	
BORROW, TYPE B				
0050 210000	512.000 CY	28.00000	14336.00	
FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL				
0060 211000	LUMP	9000.00000	9000.00	
REMOVAL OF STRUCTURES AND OBSTRUCTIONS				
0070 302007	190.000 CY	91.00000	17290.00	
GRADED AGGREGATE BASE COURSE, TYPE B				
0080 302011	175.000 TON	56.00000	9800.00	
DELAWARE NO. 3 STONE				
0090 401801	74.000 TON	221.00000	16354.00	
BITUMINOUS CONCRETE, SUPERPAVE, TYPE C, 160 GYRATIONS PG 64-22 (CARBONATE STONE)				
0100 401810	112.000 TON	211.00000	23632.00	
BITUMINOUS CONCRETE, SUPERPAVE, TYPE B, 160 GYRATIONS, PG 64-22				
0110 608000	170.000 TON	54.00000	9180.00	
COARSE AGGREGATE FOR FOUNDATION STABILIZATION AND SUBFOUNDATION BACKFILL				
0120 612017	264.000 LF	545.00000	143880.00	
REINFORCED CONCRETE PIPE, 84", CLASS II				
0130 612520	60.000 LF	38.00000	2280.00	
CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"				
0140 612523	40.000 LF	40.00000	1600.00	
CORRUGATED POLYETHYLENE PIPE, TYPE S, 18"				
0150 712021	585.000 TON	76.00000	44460.00	
RIPRAP, R-5				

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			(3)		()		()
			JJID INC				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
0160 712531	84.000	CY	51.00000	4284.00			
CHANNEL BED FILL							
0170 713003	796.000	SY	5.00000	3980.00			
GEOTEXTILES, RIPRAP							
0180 727555	4.000	EACH	99.00000	396.00			
RIGHT-OF-WAY MARKER, CAPPED REBAR							
0190 743004	20.000	EADY	99.00000	1980.00			
FURNISH AND MAINTAIN PORTABLE							
CHANGEABLE MESSAGE SIGN							
0200 743058	20.000	HOURL	61.00000	1220.00			
FLAGGER, SUSSEX COUNTY, FEDERAL							
0210 743067	5.000	HOURL	164.21000	821.05			
FLAGGER, SUSSEX COUNTY, FEDERAL,							
OVERTIME							
0220 748548	740.000	LF	6.00000	4440.00			
PERMANENT PAVEMENT STRIPING, EPOXY							
RESIN PAINT, WHITE/YELLOW, 5"							
0230 762001	40.000	LF	22.00000	880.00			
SAW CUTTING, BITUMINOUS CONCRETE							
0240 763000		LUMP	34000.00000	34000.00			
INITIAL EXPENSE							
0250 763501		LUMP	5500.00000	5500.00			
CONSTRUCTION ENGINEERING							
0260 763643		LUMP	11000.00000	11000.00			
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
0270 905001	900.000	LF	3.00000	2700.00			
SILT FENCE							
0280 906002	1.000	EACH	930.00000	930.00			
DEWATERING BAG							
0290 906003	1.000	EACH	1500.00000	1500.00			
SUMP PIT							
0300 908001	77.000	TON	60.00000	4620.00			
TOPSOIL (TON)							
0310 908004	2280.000	SY	10.00000	22800.00			
TOPSOIL, 6" DEPTH							
0320 908019	2600.000	SY	2.00000	5200.00			
STREAMBANK SEED MIX, SEEDING							
0330 908020	322.000	SY	3.00000	966.00			
EROSION CONTROL BLANKET MULCH							

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LINE NO / ITEM CODE / ALT		(3)	()	()
ITEM DESCRIPTION		JJID INC		
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
0340 909005	LUMP	33000.00000	33000.00	
STREAM DIVERSION				
SECTION TOTALS		\$	456,352.05	\$
CONTRACT TOTALS		\$	456,352.05	\$ 0.00
DBE GOALS		0	%	%