Contract Title: BRIDGEVILLE MAINTENANCE SHOP TORNADO DAMAGE REPLACEMENT

Call Order: 003

Contract ID: T202380106

Counties: SUSSEX

Letting Date: April 16, 2024

District(s): G3

Project(s):

Federal Aid No:

Contract Time: 561 CALENDAR DAYS

Contract Description: BRIDGEVILLE MAINTENANCE SHOP TORNADO DAMAGE REPLACEMENT - Reconstruction of the Bridgeville Yard Maintenance Shop that was destroyed by a tornado on April 1, 2023. The scope of work includes a 4-bay maintenance shop, utility connections, site work. Follow other incidental construction in accordance with the location, notes and details shown on the plans, and as directed by the Engineer.

Set-Aside:

Vendor Ranking: Contract was awarded on 05/07/24 to vendor BOB BREEDING GENERAL CONTRACTORS LLC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate	$3,900,924.83	97.54%	100.00%
1	BOB BREEDING GENERAL CONTRACTORS LLC	$3,999,405.71	100.00%	102.52%
2	THE WHAYLAND COMPANY, LLC	$4,234,172.43	105.87%	108.54%

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: BRIDGEVILLE MAINTENANCE SHOP TORNADO DAMAGE REPLACEMENT **Contract ID:** T202380106 **Counties:** SUSSEX

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) BOB BREEDING GENERAL CONTRACTORS LLC Unit Price	(1) BOB BREEDING GENERAL CONTRACTORS LLC Ext Amount	(2) THE WHAYLAND COMPANY, LLC Unit Price	(2) THE WHAYLAND COMPANY, LLC Ext Amount
SECTION: 0001 Building & Site Work		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	500.00000	500.00	5,748.60000	5,748.60	6,050.00000	6,050.00
CLEARING AND GRUBBING	LS						
0020 202000	262.000	28.00000	7,336.00	63.23000	16,566.26	66.55000	17,436.10
EXCAVATION AND EMBANKMENT	CY						
0030 204000	18.000	216.00000	3,888.00	172.46000	3,104.28	181.50000	3,267.00
TEST HOLE	CY						
0040 207000	1,073.000	19.00000	20,387.00	34.49000	37,007.77	36.30000	38,949.90
PIPE, CULVERT, AND STRUCTURAL EXCAVATION	CY						
0050 211000	(1)	2,000.00000	2,000.00	9,197.76000	9,197.76	9,680.00000	9,680.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0060 301003	375.000	32.50000	12,187.50	80.48000	30,180.00	84.70000	31,762.50
GABC	TON						
0070 401007	85.000	115.00000	9,775.00	316.17000	26,874.45	332.75000	28,283.75
SUPERPAVE TYPE C, PG 76-22 (CARBONATE STONE)	TON						
0080 401016	126.000	104.00000	13,104.00	218.45000	27,524.70	229.90000	28,967.40
SUPERPAVE TYPE B, PG 76-22	TON						

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SECTION: 0001 Building & Site Work		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 401021 SUPERPAVE TYPE BCBC, PG 64-22	11.000 TON	96.00000	1,056.00	316.17000	3,477.87	332.75000	3,660.25
0100 504001 CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	510.000 LF	3.00000	1,530.00	4.08000	2,080.80	4.30000	2,193.00
0110 610009 PCC MASONRY, CLASS B	40.000 CY	1,500.00000	60,000.00	801.78000	32,071.20	762.30000	30,492.00
0120 710002 ADJUST WATER VALVE BOXES	1.000 EACH	300.00000	300.00	1,149.72000	1,149.72	1,210.00000	1,210.00
0130 710500 INSTALLATION OF WATERMAIN AND ACCESSORIES	(1) LS	5,010.00000	5,010.00	10,002.65000	10,002.65	10,527.00000	10,527.00
0140 710503 ADJUST GAS VALVE BOXES	1.000 EACH	300.00000	300.00	1,149.72000	1,149.72	1,210.00000	1,210.00
0150 711002 SANITARY SEWER SYSTEM	(1) LS	8,350.00000	8,350.00	15,245.40000	15,245.40	16,044.60000	16,044.60
0160 720557 BOLLARD, STEEL	16.000 EACH	1,325.00000	21,200.00	1,718.83000	27,501.28	1,331.00000	21,296.00

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SECTION: 0001 Building & Site Work		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 762000 SAW CUTTING, BITUMINOUS CONCRETE	510.000 LF	2.50000	1,275.00	5.18000	2,641.80	5.45000	2,779.50
0180 763000 INITIAL EXPENSE/DE-MOBILIZATION	(1) LS	14,630.33000	14,630.33	91,977.60000	91,977.60	24,200.00000	24,200.00
0190 763501 CONSTRUCTION ENGINEERING	(1) LS	68,000.00000	68,000.00	9,197.76000	9,197.76	7,260.00000	7,260.00
0200 763504 SITE WORK	(1) LS	27,000.00000	27,000.00	10,922.34000	10,922.34	27,709.00000	27,709.00
0210 763511 MAINTENANCE BUILDING	(1) LS	3,593,688.00000	3,593,688.00	3,590,932.54000	3,590,932.54	3,629,000.00000	3,629,000.00
0220 763598 FIELD OFFICE, SPECIAL I	17.000 EAMO	1,300.00000	22,100.00	2,299.44000	39,090.48	16,902.49000	287,342.33
0230 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	(1) LS	5,000.00000	5,000.00	2,586.87000	2,586.87	1,512.50000	1,512.50
0240 905001 SILT FENCE	452.000 LF	4.00000	1,808.00	5.75000	2,599.00	6.05000	2,734.60

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SECTION: 0001	Building & Site Work	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 905004	2.000	250.00000	500.00	287.43000	574.86	302.50000	605.00
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
Section Totals:			$3,900,924.83		$3,999,405.71		$4,234,172.43
Life Cycle Costs:							
Section Total with LCC:			$3,900,924.83		$3,999,405.71		$4,234,172.43
Contract Item Totals			**$3,900,924.83**		**$3,999,405.71**		**$4,234,172.43**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,900,924.83**		**$3,999,405.71**		**4,234,172.43**

( ) indicates item is bid as Lump Sum

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