Contract Title: MOVABLE BRIDGE PREVENTATIVE MAINTENANCE, SOUTH, FY 25-27

Call Order: 005

Contract ID: T202407602

Counties: SUSSEX

Letting Date: July 30, 2024

District(s): 0003

Project(s): BFP-2024(13)

Federal Aid No: BFP-2024(13)

Contract Time: 1095 CALENDAR DAYS

Contract Description: MOVABLE BRIDGE PREVENTATIVE MAINTENANCE, SOUTH, FY 25-27 - Implementing preventative maintenance measures on movable bridges in South District. 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 08/23/24 to vendor COVINGTON MACHINE & WELDING, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	COVINGTON MACHINE & WELDING, INC.	$2,969,043.80	100.00%	88.36%
2	FLORIDA DRAWBRIDGES, INC.	$3,305,900.00	111.35%	98.38%
0	Engineer's Estimate	$3,360,353.00	113.18%	100.00%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: MOVABLE BRIDGE PREVENTATIVE MAINTENANCE, SOUTH, FY 25-27 **Contract ID:** T202407602 **Counties:** SUSSEX

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) COVINGTON MACHINE & WELDING, INC. Unit Price	 Ext Amount	(2) FLORIDA DRAWBRIDGES, INC. Unit Price	 Ext Amount
SECTION: 0001 Movable Bridge Preventive Maintenance, South, FY 5-27		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 615620 MONTHLY MAINTENANCE AT BRIDGE 2-021A	36.000 EACH	5,552.00000	199,872.00	9,169.23000	330,092.28	17,300.00000	622,800.00
0020 615621 QUARTERLY MAINTENANCE AT BRIDGE 2-021A	12.000 EACH	7,325.00000	87,900.00	7,767.20000	93,206.40	1,000.00000	12,000.00
0030 615622 SEMI-ANNUAL MAINTENANCE AT BRIDGE 2-021A	6.000 EACH	10,402.00000	62,412.00	5,155.50000	30,933.00	1,000.00000	6,000.00
0040 615623 ANNUAL MAINTENANCE AT BRIDGE 2-021A	3.000 EACH	23,893.00000	71,679.00	32,939.20000	98,817.60	1,000.00000	3,000.00
0050 615624 5 YEAR MAINTENANCE AT BRIDGE 2-021A	1.000 EACH	11,985.00000	11,985.00	40,263.13000	40,263.13	5,000.00000	5,000.00
0060 615626 MONTHLY MAINTENANCE AT BRIDGE 3-151	36.000 EACH	9,348.00000	336,528.00	7,714.63000	277,726.68	17,300.00000	622,800.00
0070 615627 QUARTERLY MAINTENANCE AT BRIDGE 3-151	12.000 EACH	7,374.00000	88,488.00	3,337.60000	40,051.20	1,000.00000	12,000.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) COVINGTON MACHINE & WELDING, INC. Unit Price	 Ext Amount	(2) FLORIDA DRAWBRIDGES, INC. Unit Price	 Ext Amount
SECTION: 0001 Movable Bridge Preventive Maintenance, South, FY 5-27		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 615628 SEMI-ANNUAL MAINTENANCE AT BRIDGE 3-151	6.000 EACH	7,555.00000	45,330.00	4,098.50000	24,591.00	1,000.00000	6,000.00
0090 615629 ANNUAL MAINTENANCE AT BRIDGE 3-151	3.000 EACH	33,845.00000	101,535.00	28,627.73000	85,883.19	17,300.00000	51,900.00
0100 615630 2 YEAR MAINTENANCE AT BRIDGE 3-151	2.000 EACH	2,007.00000	4,014.00	1,723.58000	3,447.16	1,000.00000	2,000.00
0110 615631 5 YEAR MAINTENANCE AT BRIDGE 3-151	1.000 EACH	16,332.00000	16,332.00	30,638.65000	30,638.65	5,000.00000	5,000.00
0120 615632 MONTHLY MAINTENANCE AT BRIDGE 3-153	36.000 EACH	12,316.00000	443,376.00	8,936.48000	321,713.28	17,300.00000	622,800.00
0130 615633 QUARTERLY MAINTENANCE AT BRIDGE 3-153	12.000 EACH	9,463.00000	113,556.00	5,976.32000	71,715.84	1,000.00000	12,000.00
0140 615634 SEMI-ANNUAL MAINTENANCE AT BRIDGE 3-153	6.000 EACH	20,864.00000	125,184.00	8,608.81000	51,652.86	1,000.00000	6,000.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) COVINGTON MACHINE & WELDING, INC. Unit Price	(1) COVINGTON MACHINE & WELDING, INC. Ext Amount	(2) FLORIDA DRAWBRIDGES, INC. Unit Price	(2) FLORIDA DRAWBRIDGES, INC. Ext Amount
SECTION: 0001 Movable Bridge Preventive Maintenance, South, FY 5-27		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 615635 ANNUAL MAINTENANCE AT BRIDGE 3-153	3.000 EACH	23,831.00000	71,493.00	27,153.00000	81,459.00	1,000.00000	3,000.00
0160 615636 2 YEAR MAINTENANCE AT BRIDGE 3-153	2.000 EACH	12,290.00000	24,580.00	3,156.86000	6,313.72	1,000.00000	2,000.00
0170 615637 MONTHLY MAINTENANCE AT BRIDGE 3-154	36.000 EACH	17,525.00000	630,900.00	9,468.48000	340,865.28	17,300.00000	622,800.00
0180 615638 QUARTERLY MAINTENANCE AT BRIDGE 3-154	12.000 EACH	9,346.00000	112,152.00	5,472.60000	65,671.20	1,000.00000	12,000.00
0190 615639 SEMI-ANNUAL MAINTENANCE AT BRIDGE 3-154	6.000 EACH	12,191.00000	73,146.00	12,007.00000	72,042.00	1,000.00000	6,000.00
0200 615640 ANNUAL MAINTENANCE AT BRIDGE 3-154	3.000 EACH	31,454.00000	94,362.00	31,771.00000	95,313.00	1,000.00000	3,000.00
0210 615642 MONTHLY MAINTENANCE AT BRIDGE 3-164	36.000 EACH	9,414.00000	338,904.00	10,398.33000	374,339.88	17,300.00000	622,800.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) COVINGTON MACHINE & WELDING, INC. Unit Price	 Ext Amount	(2) FLORIDA DRAWBRIDGES, INC. Unit Price	 Ext Amount
SECTION: 0001 Movable Bridge Preventive Maintenance, South, FY 5-27		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 615643 QUARTERLY MAINTENANCE AT BRIDGE 3-164	12.000 EACH	5,209.00000	62,508.00	4,452.00000	53,424.00	1,000.00000	12,000.00
0230 615644 SEMI-ANNUAL MAINTENANCE AT BRIDGE 3-164	6.000 EACH	7,133.00000	42,798.00	4,236.05000	25,416.30	1,000.00000	6,000.00
0240 615645 ANNUAL MAINTENANCE AT BRIDGE 3-164	3.000 EACH	15,444.00000	46,332.00	25,189.50000	75,568.50	1,000.00000	3,000.00
0250 615646 5 YEAR MAINTENANCE AT BRIDGE 3-164	1.000 EACH	21,067.00000	21,067.00	40,319.13000	40,319.13	5,000.00000	5,000.00
0260 615650 5 YEAR MAINTENANCE AT BRIDGE 3-153	1.000 EACH	87,480.00000	87,480.00	105,068.29000	105,068.29	5,000.00000	5,000.00
0270 615651 5 YEAR MAINTENANCE AT BRIDGE 3-154	1.000 EACH	37,440.00000	37,440.00	44,437.23000	44,437.23	5,000.00000	5,000.00
0280 763507 EMERGENCY MOBILIZATION	9.000 EACH	1,000.00000	9,000.00	9,786.00000	88,074.00	1,000.00000	9,000.00

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Section Totals:			$3,360,353.00		$2,969,043.80		$3,305,900.00
Life Cycle Costs:							
Section Total with LCC:			$3,360,353.00		$2,969,043.80		$3,305,900.00
Contract Item Totals			**$3,360,353.00**		**$2,969,043.80**		**$3,305,900.00**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,360,353.00**		**$2,969,043.80**		**3,305,900.00**

( ) indicates item is bid as Lump Sum

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