Vendor Ranking

Contract Title: RESILIENCY IMPROVEMENTS, KC, CYPRESS BRANCH RD

Call Order: 005

Contract ID: T202566204

Counties: KENT

Letting Date: September 01, 2026

District(s): G2

Project(s):

Federal Aid No:

Contract Time: 32 CALENDAR DAYS

Contract Description: RESILIENCY IMPROVEMENTS, KC, CYPRESS BRANCH RD. -
This project focuses on addressing tidal flooding that frequently affects Cypress Branch Road in the area near Cypress Branch. The project will raise the low-lying section of the road by 1.75 feet, thereby reducing the frequency that the road is overtopped by water during tidal events. The reconstruction work will extend 420 feet south from Bridge 2-364B. Additionally, guardrails will be installed throughout the project area to protect wetlands and minimize any adverse environmental impacts. 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 09/30/26 to vendor ZACK EXCAVATING, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	ZACK EXCAVATING, INC.	$206,508.80	100.00%	70.33%
2	GEORGE & LYNCH, INC.	$259,835.50	125.82%	88.49%
3	CARROW CONSTRUCTION, LLC	$287,131.13	139.04%	97.79%
0	Engineer's Estimate	$293,616.86	142.18%	100.00%

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Tabulation of Bids

AASHTOWare Projec

Contract Title: RESILIENCY IMPROVEMENTS, KC, CYPRESS BRANCH RD **Contract ID:** T202566204 **Counties:** KENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ZACK EXCAVATING, INC.		(2) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
CLEARING AND GRUBBING	LS						
0020 202000	363.000	39.20867	14,232.75	54.00000	19,602.00	50.00000	18,150.00
EXCAVATION AND EMBANKMENT	CY						
0030 209001	148.000	29.00000	4,292.00	42.00000	6,216.00	30.00000	4,440.00
BORROW, TYPE A	CY						
0040 209006	210.000	50.00000	10,500.00	35.00000	7,350.00	30.00000	6,300.00
BORROW, TYPE F	CY						
0050 211002	207.000	11.99249	2,482.45	4.00000	828.00	8.00000	1,656.00
REMOVAL OF GUARDRAIL AND FENCE	LF						
0060 301001	627.000	74.00188	46,399.18	53.00000	33,231.00	40.00000	25,080.00
GABC	CY						
0070 401005	149.000	179.48553	26,743.34	135.00000	20,115.00	250.00000	37,250.00
SUPERPAVE TYPE C, 9.5 mm, PG 64-22 (CARBONATE STONE)	TON						
0080 401014	233.000	117.00000	27,261.00	125.00000	29,125.00	220.00000	51,260.00
SUPERPAVE TYPE B, PG 64-22	TON						

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Contract Title: RESILIENCY IMPROVEMENTS, KC, CYPRESS BRANCH RD **Contract ID:** T202566204 **Counties:** KENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ZACK EXCAVATING, INC.		(2) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 401690	50.000	65.00000	3,250.00	35.00000	1,750.00	0.01000	0.50
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0100 720021	100.000	63.64753	6,364.75	54.80000	5,480.00	69.00000	6,900.00
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						
0110 721001	2.000	4,999.20814	9,998.42	5,475.00000	10,950.00	4,400.00000	8,800.00
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	EACH						
0120 762000	59.000	7.07036	417.15	2.00000	118.00	10.00000	590.00
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0130 763000	(1)	20,000.00000	20,000.00	12,000.00000	12,000.00	34,500.00000	34,500.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0140 763501	(1)	12,000.00000	12,000.00	5,000.00000	5,000.00	5,250.00000	5,250.00
CONSTRUCTION ENGINEERING	LS						
0150 801000	(1)	40,000.00000	40,000.00	5,400.00000	5,400.00	15,000.00000	15,000.00
MAINTENANCE OF TRAFFIC	LS						

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Contract Title: RESILIENCY IMPROVEMENTS, KC, CYPRESS BRANCH RD **Contract ID:** T202566204 **Counties:** KENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ZACK EXCAVATING, INC.		(2) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 803001	20.000	102.19081	2,043.82	35.00000	700.00	70.00000	1,400.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0170 810001	4,500.000	3.36088	15,123.96	2.25000	10,125.00	0.50000	2,250.00
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0180 811002	80.000	74.17175	5,933.74	59.00000	4,720.00	40.00000	3,200.00
FLAGGER, KENT COUNTY	HOUR						
0190 811014	16.000	97.64329	1,562.29	88.50000	1,416.00	40.00000	640.00
FLAGGER, KENT COUNTY, OVERTIME	HOUR						
0200 813001	10,800.000	0.57982	6,262.06	0.25000	2,700.00	0.10000	1,080.00
TEMPORARY BARRICADES, TYPE III	LFDY						
0210 861001	1,680.000	2.52863	4,248.10	1.80000	3,024.00	1.60000	2,688.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"	LF						
0220 905001	840.000	5.00000	4,200.00	2.50000	2,100.00	6.05000	5,082.00
SILT FENCE	LF						

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Contract Title: RESILIENCY IMPROVEMENTS, KC, CYPRESS BRANCH, RP **Contract ID:** T202566204 **Counties:** KENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ZACK EXCAVATING, INC.		(2) GEORGE & LYNCH, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 908004	760.000	20.00000	15,200.00	6.50000	4,940.00	8.00000	6,080.00
TOPSOIL, 6" DEPTH	SY						
0240 908014	760.000	2.49718	1,897.86	0.80000	608.00	1.00000	760.00
PERMANENT GRASS SEEDING, DRY GROUND	SY						
0250 908017	1,520.000	2.50000	3,800.00	0.10000	152.00	1.00000	1,520.00
TEMPORARY GRASS SEEDING	SY						
0260 908020	760.000	3.82104	2,903.99	1.13000	858.80	2.15000	1,634.00
EROSION CONTROL BLANKET MULCH	SY						
0270 604000	(1)	1,500.00000	1,500.00	15,000.00000	15,000.00	8,325.00000	8,325.00
JACKING BRIDGE	LS						
Section Totals:			$293,616.86		$206,508.80		$259,835.50
Life Cycle Costs:							
Section Total with LCC:			$293,616.86		$206,508.80		$259,835.50
Contract Item Totals			**$293,616.86**		**$206,508.80**		**$259,835.50**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$293,616.86**		**$206,508.80**		**259,835.50**

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Tabulation of Bids

AASHTOWare Projec

Contract Title: RESILIENCY IMPROVEMENTS, KC, CYPRESS BRANCH RD **Contract ID:** T202566204 **Counties:** KENT

( ) indicates item is bid as Lump Sum

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AASHTOWare Projec

Contract Title: RESILIENCY IMPROVEMENTS, KC, CYPRESS BRANCH, RP **Contract ID:** T202566204 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) CARROW CONSTRUCTION, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	5,786.22000	5,786.22				
CLEARING AND GRUBBING	LS						
0020 202000	363.000	41.70000	15,137.10				
EXCAVATION AND EMBANKMENT	CY						
0030 209001	148.000	55.81000	8,259.88				
BORROW, TYPE A	CY						
0040 209006	210.000	55.00000	11,550.00				
BORROW, TYPE F	CY						
0050 211002	207.000	20.12000	4,164.84				
REMOVAL OF GUARDRAIL AND FENCE	LF						
0060 301001	627.000	87.13000	54,630.51				
GABC	CY						
0070 401005	149.000	195.95000	29,196.55				
SUPERPAVE TYPE C, 9.5 mm, PG 64-22 (CARBONATE STONE)	TON						
0080 401014	233.000	185.60000	43,244.80				
SUPERPAVE TYPE B, PG 64-22	TON						

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Contract Title: RESILIENCY IMPROVEMENTS, KC, CYPRESS BRANCH, RP **Contract ID:** T202566204 **Counties:** KENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) CARROW CONSTRUCTION, LLC Unit Price	(3) CARROW CONSTRUCTION, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 401690	50.000	67.93000	3,396.50				
ENTRANCE, DRIVEWAY, AND INTERSECTING STREET PAVING AND MILLING SURCHARGE	TON						
0100 720021	100.000	75.56000	7,556.00				
GALVANIZED STEEL BEAM GUARDRAIL, TYPE 1-31	LF						
0110 721001	2.000	5,190.00000	10,380.00				
GUARDRAIL END TREATMENT, TYPE 1-31, TEST LEVEL 3	EACH						
0120 762000	59.000	1.58000	93.22				
SAW CUTTING, BITUMINOUS CONCRETE	LF						
0130 763000	(1)	13,346.57000	13,346.57				
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0140 763501	(1)	11,777.21000	11,777.21				
CONSTRUCTION ENGINEERING	LS						
0150 801000	(1)	10,031.01000	10,031.01				
MAINTENANCE OF TRAFFIC	LS						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(3) CARROW CONSTRUCTION, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160	803001	20.000	74.55000	1,491.00				
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		EADY						
0170	810001	4,500.000	2.33000	10,485.00				
TEMPORARY WARNING SIGNS AND PLAQUES		EADY						
0180	811002	80.000	49.58000	3,966.40				
FLAGGER, KENT COUNTY		HOUR						
0190	811014	16.000	74.37000	1,189.92				
FLAGGER, KENT COUNTY, OVERTIME		HOUR						
0200	813001	10,800.000	1.82000	19,656.00				
TEMPORARY BARRICADES, TYPE III		LFDY						
0210	861001	1,680.000	1.87000	3,141.60				
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 6"		LF						
0220	905001	840.000	3.43000	2,881.20				
SILT FENCE		LF						

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						Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Contractor Items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230	908004		760.000	5.86000	4,453.60				
TOPSOIL, 6" DEPTH			SY						
0240	908014		760.000	1.64000	1,246.40				
PERMANENT GRASS SEEDING, DRY GROUND			SY						
0250	908017		1,520.000	0.64000	972.80				
TEMPORARY GRASS SEEDING			SY						
0260	908020		760.000	5.18000	3,936.80				
EROSION CONTROL BLANKET MULCH			SY						
0270	604000		(1)	5,160.00000	5,160.00				
JACKING BRIDGE			LS						
Section Totals:					$287,131.13				
Life Cycle Costs:									
Section Total with LCC:					$287,131.13				
Contract Item Totals					**$287,131.13**				
Contract Time Totals									
Contract Life Cycle Costs Totals					**$0.00**				
Contract Grand Totals					**$287,131.13**				

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