

TOWN OF OCEAN VIEW

201 CENTRAL AVENUE
OCEAN VIEW, DE 19970

MEMORANDUM

TO: Mayor
Town Council Members

FROM: Kenneth L. Cimino 
Director of Planning

VIA: Carol S. Houck
Town Manager

DATE: January 10, 2023

SUBJECT: Discussion, Consideration and Possible Voting on Award of Contract
No. OVPZ&D 23-06, Woodland Avenue Sidewalks, SR 26 to Hudson

Background: Advertisements soliciting sealed bids Contract No. OVPZ&D 23-06 were placed in local newspapers and the Town's website. Bid proposals were accepted by the Town Manager at the Municipal Building located at 201 Central Avenue on Thursday, November 17, 2022.

This work involves furnishing all labor, materials, transportation, tools, supplies and equipment necessary to construct ADA compliant sidewalks and partially reconstruct Woodland Avenue from Evans Avenue to Hudson Avenue.

Two sealed bids were received and opened.

Contractor	Base Bid
A-Del Construction	323,878.00
George & Lynch, Inc.	392,407.65
Engineers Estimate	\$312,566.33

A complete review and summary of the bids was performed by Mike Baiocco, Project Manager, TKG, Inc. and is attached for your review.

Funding: Funding is available for these improvements in the FY 2023 Capital Budget Line-Item 01-615-223-018 in the amount of \$321,228.00 and Capital Budget Line-Item 01-615-223-955 Contingency in the amount of \$35,800.00 for a total of \$357,028.00.

Recommendation: It is therefore recommended that the Mayor & Council authorize the Town Manager to enter into a contract with A-Del Construction for the total bid amount of **\$323,878.00**



*Leading Providers of Infrastructure
Asset Management and Engineering
Services since 1994*

Mr. Kenneth Cimino
Town of Ocean View
201 Central Avenue, 2nd Floor
Ocean View, DE 19970

November 22, 2022

RE: Ocean View, Woodland Ave Sidewalk, SR 26 to Hudson Ave
Project No. OVPZ&D 23-06
Bid Evaluation

Dear Mr. Cimino,

Two (2) bids were received for the above-referenced project on November 17, 2022. The bids are as follows:

		<u>Bid Total</u>
	Engineers Estimate	\$312,566.33
1.	A-Del Construction	\$323,878.00
2.	George & Lynch, Inc.	\$392,407.65

A review of the bids has been performed and a summary of the bids is provided in the bid attached evaluation spreadsheet.

The proposal form contained two quantity errors. Item 819018 Installation or Removal of Traffic Sign(s) on Single Post reported a quantity of 1 each this quantity should have been 22 Each and Item 908020 Erosion Control Blanket Mulch reported a quantity of 115 SY. The correct quantity for this item should be this should have been 155 SY. These errors did not impact bid or bid order. This is being reported to alert you that there will be an increase in cost of \$7,700.00 to the low bidder's price to perform anticipated quantities for these items.

A-Del Construction Co., Inc., 10 Adel Drive, Newark, DE 19720 has submitted the low bid and was responsive to all bidding requirements. At this time, I recommend awarding the contract to A-Del Construction Co., Inc. for the sum of \$323,878.00.

Sincerely,

Michael Baiocco
Project Manager

Attachments: Bid Evaluation Spreadsheet

TOWN OF OCEAN VIEW
 Bid Evaluation
Woodland Ave Sidewalk, SR 26 to Hudson Ave

11/22/2022

Item No.	Description	Quantity	Unit	Engineers Estimate		A-Del Construction		% of Bid	George & Lynch, Inc.	
				Unit Cost	Cost	Unit Cost	Cost		Unit Cost	Cost
201000	CLEARING AND GRUBBING	1	LS	\$ 3,050 00	\$ 3,050 00	\$ 10,000 00	\$ 10,000 00	3 1%	\$ 7,000 00	\$ 7,000 00
202000	EXCAVATION AND EMBANKMENT	221	CY	\$ 35 00	\$ 7,735 00	\$ 42 00	\$ 9,282 00	2 9%	\$ 59 00	\$ 13,039 00
204000	TEST HOLE	1	CY	\$ 200 00	\$ 200 00	\$ 150 00	\$ 150 00	0 0%	\$ 500 00	\$ 500 00
207000	STRUCTURAL EXCAVATION AND BACKFILL	110	CY	\$ 40 00	\$ 4,400 00	\$ 42 00	\$ 4,620 00	1 4%	\$ 42 00	\$ 4,620 00
207021	STRUCTURAL BACKFILL, (BORROW TYPE C)	99	CY	\$ 40 00	\$ 3,960 00	\$ 46 00	\$ 4,554 00	1 4%	\$ 26 00	\$ 2,574 00
209001	BORROW, TYPE A	11	CY	\$ 50 00	\$ 550 00	\$ 73 00	\$ 803 00	0 2%	\$ 70 00	\$ 770 00
209006	BORROW, TYPE F	40	CY	\$ 35 00	\$ 1,400 00	\$ 73 00	\$ 2,920 00	0 9%	\$ 70 00	\$ 2,800 00
211000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS	\$ 1,000 00	\$ 1,000 00	\$ 4,500 00	\$ 4,500 00	1 4%	\$ 8,000 00	\$ 8,000 00
301001	GABC	37	CY	\$ 95 00	\$ 3,515 00	\$ 187 00	\$ 6,919 00	2 1%	\$ 195 00	\$ 7,215 00
301002	GABC, PATCHING	69	CY	\$ 110 00	\$ 7,590 00	\$ 187 00	\$ 12,903 00	4 0%	\$ 195 00	\$ 13,455 00
401005	SUPERPAVE TYPE C, PG 64-22 (CARBONATE STONE)	197	TON	\$ 175 00	\$ 34,475 00	\$ 130 00	\$ 25,610 00	7 9%	\$ 142 00	\$ 27,974 00
401030	SUPERPAVE TYPE B, PG 64-22, PATCHING	65	TON	\$ 150 00	\$ 9,750 00	\$ 150 00	\$ 9,750 00	3 0%	\$ 346 00	\$ 22,490 00
401036	SUPERPAVE TYPE C, PG 64-22, WEDGE	8	TON	\$ 175 00	\$ 1,400 00	\$ 200 00	\$ 1,600 00	0 5%	\$ 261 00	\$ 2,088 00
601000	CLEANING DRAINAGE PIPE, 15"-24" DIAMETER	74	LF	\$ 10 00	\$ 740 00	\$ 37 00	\$ 2,738 00	0 8%	\$ 32 00	\$ 2,368 00
601010	REINFORCED CONCRETE PIPE, 12" CLASS III	270	LF	\$ 85 00	\$ 22,950 00	\$ 65 00	\$ 17,550 00	5 4%	\$ 63 00	\$ 17,010 00
601011	REINFORCED CONCRETE PIPE, 15", CLASS III	57	LF	\$ 125 00	\$ 7,125 00	\$ 67 00	\$ 3,819 00	1 2%	\$ 67 00	\$ 3,819 00
601012	REINFORCED CONCRETE PIPE, 18", CLASS III	10	LF	\$ 130 00	\$ 1,300 00	\$ 92 00	\$ 920 00	0 3%	\$ 222 00	\$ 2,220 00
601220	CORRUGATED POLYETHYLENE PIPE, TYPE S, 15"	12	LF	\$ 95 00	\$ 1,140 00	\$ 81 00	\$ 972 00	0 3%	\$ 178 00	\$ 2,136 00
602000	DRAINAGE INLET, 17 625" X 11 625"	4	EACH	\$ 2,100 00	\$ 8,400 00	\$ 3,500 00	\$ 14,000 00	4 3%	\$ 2,025 00	\$ 8,100 00
602001	DRAINAGE INLET, 24" X 24"	5	EACH	\$ 3,000 00	\$ 15,000 00	\$ 3,950 00	\$ 19,750 00	6 1%	\$ 2,450 00	\$ 12,250 00
602003	DRAINAGE INLET, 34" X 24"	1	EACH	\$ 3,500 00	\$ 3,500 00	\$ 4,350 00	\$ 4,350 00	1 3%	\$ 4,450 00	\$ 4,450 00
701023	PCC CURB AND GUTTER, TYPE 3-8	16	LF	\$ 45 00	\$ 720 00	\$ 60 00	\$ 960 00	0 3%	\$ 239 00	\$ 3,824 00
705001	PCC SIDEWALK, 4"	2,362	SF	\$ 12 00	\$ 28,344 00	\$ 8 00	\$ 18,896 00	5 8%	\$ 11 70	\$ 27,635 40
705002	PCC SIDEWALK, 6"	388	SF	\$ 14 00	\$ 5,432 00	\$ 10 50	\$ 4,074 00	1 3%	\$ 18 00	\$ 6,984 00
705007	DETECTABLE WARNING SURFACE	69	SF	\$ 35 00	\$ 2,415 00	\$ 28 00	\$ 1,932 00	0 6%	\$ 67 00	\$ 4,623 00
706002	RIGHT-OF-WAY MARKER, CAPPED REBAR	1	EACH	\$ 300 00	\$ 300 00	\$ 140 00	\$ 140 00	0 0%	\$ 79 00	\$ 79 00
709001	PERFORATED PIPE UNDERDRAINS, 6"	340	LF	\$ 25 00	\$ 8,500 00	\$ 36 00	\$ 12,240 00	3 8%	\$ 39 00	\$ 13,260 00
709004	PERFORATED PIPE UNDERDRAINS, 12"	222	LF	\$ 50 00	\$ 11,100 00	\$ 58 00	\$ 12,876 00	4 0%	\$ 55 00	\$ 12,210 00
709005	PERFORATED PIPE UNDERDRAINS, 15"	66	LF	\$ 60 00	\$ 3,960 00	\$ 117 00	\$ 7,722 00	2 4%	\$ 77 00	\$ 5,082 00
710001	ADJUST WATER SERVICES	1	EACH	\$ 600 00	\$ 600 00	\$ 885 00	\$ 885 00	0 3%	\$ 1,320 00	\$ 1,320 00
710002	ADJUST WATER VALVE BOXES	5	EACH	\$ 400 00	\$ 2,000 00	\$ 735 00	\$ 3,675 00	1 1%	\$ 655 00	\$ 3,275 00
711500	ADJUST AND REPAIR EXISTING SANITARY MANHOLE	3	EACH	\$ 1,200 00	\$ 3,600 00	\$ 1,500 00	\$ 4,500 00	1 4%	\$ 2,159 00	\$ 6,477 00
711502	ADJUST AND REPAIR EXISTING SANITARY CLEANOUTS	4	EACH	\$ 700 00	\$ 2,800 00	\$ 1,000 00	\$ 4,000 00	1 2%	\$ 1,775 00	\$ 7,100 00
760010	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT	3,194	SYIN	\$ 2 00	\$ 6,388 00	\$ 2 50	\$ 7,985 00	2 5%	\$ 4 05	\$ 12,935 70
762000	SAW CUTTING, BITUMINOUS CONCRETE	1,329	LF	\$ 2 50	\$ 3,322 50	\$ 2 00	\$ 2,658 00	0 8%	\$ 4 00	\$ 5,316 00
762001	SAW CUTTING, CONCRETE, FULL DEPTH	26	LF	\$ 7 00	\$ 182 00	\$ 6 00	\$ 156 00	0 0%	\$ 7 10	\$ 184 60
763000	INITIAL EXPENSE/DE-MOBILIZATION	1	LS	\$ 13,792 96	\$ 13,792 96	\$ 13,500 00	\$ 13,500 00	4 2%	\$ 35,500 00	\$ 35,500 00
763621	CONSTRUCTION ENGINEERING, REHABILITATION	1	LS	\$ 13,800 00	\$ 13,800 00	\$ 5,730 00	\$ 5,730 00	1 8%	\$ 8,000 00	\$ 8,000 00
801000	MAINTENANCE OF TRAFFIC	1	LS	\$ 18,046 87	\$ 18,046 87	\$ 11,000 00	\$ 11,000 00	3 4%	\$ 8,000 00	\$ 8,000 00
803001	PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	30	EADY	\$ 80 00	\$ 2,400 00	\$ 78 00	\$ 2,340 00	0 7%	\$ 97 00	\$ 2,910 00
805001	PLASTIC TRAFFIC CONTROL DRUMS	1,500	EADY	\$ 0 50	\$ 750 00	\$ 1 00	\$ 1,500 00	0 5%	\$ 0 55	\$ 825 00
810001	TEMPORARY WARNING SIGNS AND PLAQUES	1,900	EADY	\$ 2 50	\$ 4,750 00	\$ 1 00	\$ 1,900 00	0 6%	\$ 5 00	\$ 9,500 00
811008	FLAGGER, SUSSEX COUNTY, STATE	84	HOURL	\$ 70 00	\$ 5,880 00	\$ 42 00	\$ 3,528 00	1 1%	\$ 100 00	\$ 8,400 00
811017	FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	8	HOURL	\$ 85 00	\$ 680 00	\$ 58 00	\$ 464 00	0 1%	\$ 100 00	\$ 800 00
813001	TEMPORARY BARRICADES, TYPE III	1,620	LPDY	\$ 0 75	\$ 1,215 00	\$ 1 00	\$ 1,620 00	0 5%	\$ 0 55	\$ 891 00
817002	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	111	SF	\$ 7 00	\$ 777 00	\$ 8 50	\$ 943 50	0 3%	\$ 7 35	\$ 815 85
817006	PERMANENT PAVEMENT STRIPING, ALKYD-THERMOPLASTIC, 12"	186	LF	\$ 7 00	\$ 1,302 00	\$ 8 50	\$ 1,581 00	0 5%	\$ 7 35	\$ 1,367 10
817013	PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	954	LF	\$ 1 00	\$ 954 00	\$ 2 50	\$ 2,385 00	0 7%	\$ 2 10	\$ 2,003 40
817500	PREFORMED THERMOPLASTIC DECORATIVE PAVEMENT SYSTEM	546	SF	\$ 28 00	\$ 15,288 00	\$ 36 00	\$ 19,656 00	6 1%	\$ 31 00	\$ 16,926 00
818001	SUPPLY OF FLAT SHEET ALUMINUM SIGN PANEL, TYPE IV, RETROREFLECTIVE SHEETING	5	SF	\$ 40 00	\$ 200 00	\$ 15 00	\$ 75 00	0 0%	\$ 42 00	\$ 210 00
819011	GALVANIZED TELESOPING STEEL SIGN POSTS, 12' X 2", COMPLETE W/ BASEPOSTS AND HARDWARE	1	EACH	\$ 200 00	\$ 200 00	\$ 227 00	\$ 227 00	0 1%	\$ 315 00	\$ 315 00
819018	INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	1	EACH	\$ 105 00	\$ 105 00	\$ 360 00	\$ 360 00	0 1%	\$ 210 00	\$ 210 00
905001	SILT FENCE	365	LF	\$ 4 00	\$ 1,460 00	\$ 4 50	\$ 1,642 50	0 5%	\$ 5 00	\$ 1,825 00

TOWN OF OCEAN VIEW
 Bid Evaluation
Woodland Ave Sidewalk, SR 26 to Hudson Ave

11/22/2022

Item No.	Description	Quantity	Unit	Engineers Estimate		A-Del Construction		% of Bid	George & Lynch, Inc.	
				Unit Cost	Cost	Unit Cost	Cost		Unit Cost	Cost
905004	INLET SEDIMENT CONTROL, DRAINAGE INLET	15	EACH	\$ 200.00	\$ 3,000.00	\$ 120.00	\$ 1,800.00	0.6%	\$ 355.00	\$ 5,325.00
906002	DEWATERING BAG	1	EACH	\$ 400.00	\$ 400.00	\$ 850.00	\$ 850.00	0.3%	\$ 500.00	\$ 500.00
907017	COMPOST FILTER LOGS	5	LF	\$ 25.00	\$ 125.00	\$ 64.00	\$ 320.00	0.1%	\$ 55.00	\$ 275.00
908004	TOPSOIL, 6" DEPTH	382	SY	\$ 10.00	\$ 3,820.00	\$ 18.50	\$ 7,067.00	2.2%	\$ 22.00	\$ 8,404.00
908016	PERMANENT GRASS SEEDING, SUBDIVISION	382	SY	\$ 2.50	\$ 955.00	\$ 2.50	\$ 955.00	0.3%	\$ 5.25	\$ 2,005.50
908017	TEMPORARY GRASS SEEDING	382	SY	\$ 1.00	\$ 382.00	\$ 2.50	\$ 955.00	0.3%	\$ 3.55	\$ 1,356.10
908020	EROSION CONTROL BLANKET MULCH	115	SY	\$ 6.00	\$ 690.00	\$ 3.50	\$ 402.50	0.1%	\$ 7.00	\$ 805.00
908023	STABILIZED CONSTRUCTION ENTRANCE	55	SY	\$ 50.00	\$ 2,750.00	\$ 48.50	\$ 2,667.50	0.8%	\$ 1.00	\$ 55.00

Subtotals \$ 312,566.33 \$ 323,878.00 \$ 392,407.65

% of EE 100.0% 103.6% 125.5%
 % of Low Bid 96.5% 100.0% 121.2%

Bid Bond		X		X
Bidders General Information		X		X
Non Collusion Affidavit		X		X
Subcontractors Certification		X		X
Addendums 1		X		X
Delaware Business License		X		X
TOV Business License				X
Financial Statement				X