

## TOWN OF OCEAN VIEW

201 CENTRAL AVENUE  
OCEAN VIEW, DE 19970

### MEMORANDUM

**TO:** Mayor and Town Council Members

**FROM:** Carol S. Houck, Town Manager

**VIA:** Kenneth L. Cimino, Planning Director 

**Date:** July 11, 2023

**SUBJECT:** Request for Approval and Additional Funding for ADA Sidewalk Improvements at 201 Central Avenue

**Background:** Advertisements soliciting sealed bids for ADA Improvements at 201 Central Avenue were sent via email to our current list of regular bidders. Bid proposals were accepted by the Town Manager at the Municipal Building located at 201 Central Avenue on Thursday, June 8, 2023.

We received two bids for the referenced project. The results are as follows:

A-Del Construction	\$60,000.00 LS
George & Lynch, Inc.	\$130,700.00 LS
<b>Engineers Estimate</b>	<b>\$67,995.90</b>

**Funding:** Funding for the construction of this project is available in the FY 2023 Capital Improvement Budget Line Item for 201 Central Sidewalk Repair in the amount of \$60,500.00.

Additional Funding in the amount of \$6,000.00 is needed for Construction Management and is available FY 24 Contingency Line in the amount of \$234,000.00.

**Staff 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 **\$60,000.00** and to increase funding by **\$6,000.00** to Mott MacDonald for CM/CE&CI.



**From:** [Mike Baiocco](#)  
**To:** [jnorman@geolyn.com](#); [rkemske@a-del.com](#); [perony@mumfordandmiller.com](#); [Patrick Kintz](#)  
**Cc:** [pdimichele@geolyn.com](#); [Nick Nusbaum](#); [Kenneth Cimino](#)  
**Subject:** Town of Ocean View, ADA Ramps 201 Central Ave, Request for Bids  
**Date:** Thursday, May 11, 2023 10:21:18 AM  
**Attachments:** [image001.png](#)  
[OC Townhall 03.21.23 signed.pdf](#)

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Gentlemen,

The Town of Ocean View is seeking bid's for placement of new ADA Curb Ramps, located at 201 Central Ave as detailed in the attached plan. Work includes, construction layout, maintenance of traffic, E & S measures and all work included on the plan and any incidental work required for completion of the project. Additional project details are as follows:

- Lane closures will be permitted between the hours of 8:00 AM and 4:00 PM, Monday through Friday.
- Work hours are 7:00 AM to 7:00 PM, Monday through Friday.
- No work will be permitted on Saturday, Sunday and City Holiday's.
- An on site meeting will be held Wednesday, May 24, 2023 at 10:00 AM. This meeting is not mandatory.
- Questions regarding this project will be received until noon, Thursday, June 1, 2023. Questions shall be sent to [mike.baiocco@mottmac.com](mailto:mike.baiocco@mottmac.com) a response, if necessary will be sent Monday, June 5, 2023 to all bidders.
- Lump Sum bids will be received until 2:00 PM, Thursday, June 8, 2023. Send your bid, via email, to [mike.baiocco@mottmac.com](mailto:mike.baiocco@mottmac.com).
- Award is expected on Wednesday, June 14, 2023, with an anticipated NTP on Monday, June 26, 2023.

Thank you in advance for your consideration.

**Mike Baiocco**

Senior Project Manager - Construction Services

D (302)781-4341 C (302)463-4628

[mike.baiocco@mottmac.com](mailto:mike.baiocco@mottmac.com)



Mott MacDonald  
254 Chapman Road  
Suite 202  
Newark  
DE 19702  
United States of America

[Website](#) | [Twitter](#) | [LinkedIn](#) | [Facebook](#) | [Instagram](#) | [YouTube](#)

**From:** [Mike Baiocco](#)  
**To:** [Kenneth Cimino](#)  
**Cc:** [Nick Nusbaum](#)  
**Subject:** 201 Central Ave ADA Curb Ramps, Letter Bid Results  
**Date:** Friday, June 9, 2023 10:39:33 AM  
**Attachments:** [image001.png](#)  
[201 Central Ave ADA Ramps.pdf](#)  
[A-Del#43P023 - Ocean View Town Hall ADA Ramps.pdf](#)  
[Ocean View ADA Estimate 02.14.23.pdf](#)

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Ken,

We received two bid for the referenced project. The results are as follows:

A-Del Construction	\$ 60,000.00 LS
George & Lynch, Inc.	\$130,700.00 LS
Engineers Estimate	\$ 67,995.90

Both bid were responsive with only minor variations in conditions and assumptions. These variations will have little to no effect on project cost.

I recommend awarding the project to A-Del Construction.

The bids have been attached for your use.

Please contact me with any questions or comments.

**Mike Baiocco**

Senior Project Manager - Construction Services

D (302)781-4341 C (302)463-4628

[mike.baiocco@mottmac.com](mailto:mike.baiocco@mottmac.com)



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## Ocean View ADA Ramps

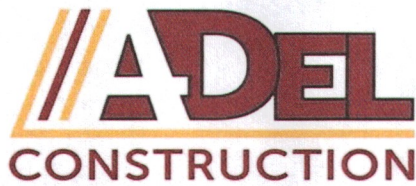
N/A

February 14, 2023

ITEM #	TITLE	UNIT	ESTIMATE COST	UNIT QUANTITY	TOTAL
202000	EXCAVATION AND EMBANKMENT	CY	\$42.00	32.00	\$1,344.00
211001	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY	\$60.00	70.00	\$4,200.00
301001	GABC	CY	\$120.00	7.00	\$840.00
301002	GABC, PATCHING	CY	\$120.00	8.00	\$960.00
401029	SUPERPAVE TYPE C, PG 64-22, PATCHING	TON	\$180.00	20.00	\$3,600.00
401030	SUPERPAVE TYPE B, PG 64-22, PATCHING	TON	\$180.00	11.00	\$1,980.00
705001	PCC SIDEWALK, 4"	SF	\$13.50	472.00	\$6,372.00
705007	DETECTABLE WARNING SURFACE	SF	\$35.00	46.00	\$1,610.00
705008	PEDESTRIAN CONNECTION, TYPE 1	SF	\$30.00	138.00	\$4,140.00
707001	RIPRAP, R-4	SY	\$80.00	4.00	\$320.00
708003	GEOTEXTILES, RIPRAP	SY	\$10.00	4.00	\$40.00
711500	ADJUST AND REPAIR EXISTING SANITARY MANHOLE	EACH	\$1,500.00	1.00	\$1,500.00
760012	PAVEMENT MILLING, BITUMINOUS CONCRETE PAVEMENT, VARIABLE DEPTH	SYIN	\$2.15	286.00	\$614.90
762000	SAW CUTTING, BITUMINOUS CONCRETE	LF	\$5.00	294.00	\$1,470.00
762001	SAW CUTTING, CONCRETE, FULL DEPTH	LF	\$10.00	10.00	\$100.00
763000	INITIAL EXPENSE/DE-MOBILIZATION	LS	\$10,000.00	1.00	\$10,000.00
763621	CONSTRUCTION ENGINEERING, REHABILITATION	HOURL	\$200.00	16.00	\$3,200.00
801500	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS	\$5,000.00	1.00	\$5,000.00
811003	FLAGGER, SUSSEX COUNTY	HOURL	\$50.00	112.00	\$5,600.00
817002	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF	\$30.00	214.00	\$6,420.00
817031	REMOVAL OF PAVEMENT STRIPING	SF	\$10.00	84.00	\$840.00
905004	INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH	\$220.00	1.00	\$220.00
907017	COMPOST FILTER LOGS	LF	\$33.00	185.00	\$6,105.00
908004	TOPSOIL, 6" DEPTH	SY	\$17.00	76.00	\$1,292.00
908014	PERMANENT GRASS SEEDING, DRY GROUND	SY	\$1.00	76.00	\$76.00
908026	EROSION CONTROL MULCH	SY	\$2.00	76.00	\$152.00
<b>TOTAL BASE CONSTRUCTION COST</b>					<b>\$67,995.90</b>

Notes: Assumes 14 calendar days for construction.





Via – Email

June 8, 2023

**Attn: Mike Baiocco**  
**Senior Project Manager**

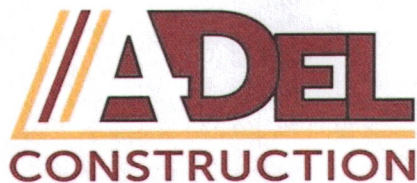
**RE: Bid No. 43P023**  
**Ocean View Town Hall ADA Ramps**

A-Del Construction is pleased to provide the following proposal based on plan set by Century Engineering dated 3/21/23 and "Addendum" emailed plan set and comments from Mike Baiocco on 5/25/23.

**LUMP SUM: .....\$60,000.00**

**The Bid is based on the following Clarifications:**

1. A-Del will obtain DelDOT permit
2. No Pedestrian Detour included
3. No night work, pricing based on standard 7AM – 5PM workday
4. All permits and inspections are obtained by others.
5. Excludes any bond. This can be provided for an additional cost.
6. Excludes any Compaction, Soil, Concrete testing.
7. Environmental soil testing/monitoring is excluded. Excavation, cleanup, disposal and transportation costs associated with encountering any contaminated/hazardous materials.
8. The employment of private utility locating services to mark the site of all unknown/known utilities is excluded. We have included calling MISS UTILITY ticking which is required by law. Any digging required to locate the elevations or location after MISS UTILITY mark out any utilities not shown on the drawings will be performed on a T&M basis.
9. Rock and obstruction removal excluded.
10. Any unforeseen undercut excavation will need to be negotiated by separate change order.
11. No pipe video inspections included
12. Excludes Landscaping
13. Work to be commenced on a mutually agreeable schedule.
14. Quote valid for sixty (60) days.



Thank you for the opportunity, if you have any questions, please feel free to contact me at rkemske@a-del.com or (302)453-8286. Ext 116

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Kemske II".

**Robert C. Kemske II**  
Project Manager  
A-del Construction Co., Inc.  
[rkemske@a-del.com](mailto:rkemske@a-del.com)  
302-383-3095 (C)

Attachments:

- OC Townhall\_03.21.23\_signed Rev20230524

**ACCEPTANCE:**

The prices and conditions are satisfactory and are hereby accepted. A-Del Construction Co., Inc., is authorized to do the work as specified herein. Work shall not commence until owner has accepted this Proposal. A-Del Construction Co. Inc., may withdraw this proposal if not accepted within sixty (60) days.

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SIGNATURE

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DATE

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PRINT NAME





June 8, 2023

Town of Ocean View  
c/o Mike Baiocco – Mott MacDonald  
201 Central Avenue  
Ocean View, DE 19970

Re: 201 Central Ave. ADA Curb Ramps

We are pleased to offer this proposal to furnish all labor, equipment and materials, as specified herein, for ADA curb ramp reconstruction at the above referenced address. Price is based on plans by Century Engineering dated 3/21/2023. We acknowledge the changes and revisions received via email on 5/25/2023. Our lump sum price for the work is \$130,700.00.

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#### **ASSUMPTIONS / SPECIFIC EXCLUSIONS**

- Prevailing wages rates, state or federal, do not apply
- Hot mix asphalt pricing is based on liquid A/C @ \$583.33 per ton
- Hot mix prices to be adjusted based on liquid A/C cost at time of construction
- All hot mix is with PG 64-22 liquid unless noted otherwise above
- Pedestrian detour, if required, is not included
- Cost, if any, for DelDOT permit not included in lump sum price and will be reimbursed by Town at our cost
- Police/traffic officers, if required by DelDOT, invoiced at cost plus 10%
- Truck mounted attenuators for MOT, if required by DelDOT, will be invoiced @ \$400.00/UD

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#### **PROPOSAL CONDITIONS**

- Our standard work week is 4-10 hour shifts
- Our proposal does not include overtime labor
- George & Lynch, Inc. uses non-union labor
- Payment requisitions will be submitted on a monthly basis and will be due within thirty days from receipt of invoice
- A 1 ½% per month (18% per year) service charge will be added to all unpaid balances after 45 days from date of invoice

**George & Lynch, Inc.**

150 Lafferty Lane / Dover, DE 19901

Telephone (302) 736-3031 / Fax (302) 734-9743 / [WWW.GEOLYN.COM](http://WWW.GEOLYN.COM)

*Infrastructure Contractor – Since 1923*



- Client agrees that acceptance of this proposal creates a contractual obligation in connection with this contract obligating client to pay all monies due, any service charge due and any collection costs George & Lynch, Inc. may incur including, but not limited to, reasonable counsel fees, court costs and other similar collection expenses
- Payment to George & Lynch will not be dependent on ability of Client to collect payment from any other party
- Any alteration or deviation from the above specifications involving extra costs will be completed only upon receipt of authorization from Client by executed Change Order and will become an extra charge over and above the original agreed upon contract amount
- George & Lynch will not be responsible for costs associated with hazardous and/or contaminated materials
- Price good for 30 days from date of proposal
- No payment retainage

If you have any questions or require any additional information, please contact me at (302) 736-3031 X 206.

Sincerely,

*Jeffrey L. Norman*

Jeffrey L. Norman  
Vice President - Estimating  
George & Lynch, Inc.