



TOWN OF OCEAN VIEW

201 CENTRAL AVENUE
OCEAN VIEW, DE 19970

MEMORANDUM

TO: Mayor
Town Council Members

FROM: Kenneth L. Cimino 
Director of Planning, Zoning & Development

VIA: Carol S. Houck 
Town Manager

DATE: November 8, 2022

SUBJECT: Discussion, Consideration and Possible Voting on a Contract Award for the
FY2023 Street Paving and Patching Project No. OVPZ&D 23-01

Background: Advertisements soliciting sealed bids for the FY2023 Street Paving and Patching Project, Project No. OVPZ&D 23-01 were placed in local newspapers and the Town's website.

This work involves furnishing all labor, materials, transportation, tools, supplies and equipment necessary to make roadway patches, mill and overlay October Glory Avenue from Sycamore to Magnolia Street and Willow Oak Avenue from Central Avenue to Magnolia Street, all located in the Incorporated Town of Ocean View.

Three sealed bids were received and opened on October 13, 2022.

Contractor	Base Bid
A-Del Construction	\$641,529.60
George & Lynch, Inc.	\$681,644.40
Kinsley Construction	\$700,000.00
TKG Project Estimate	\$574,497.74

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 repairs in the FY 2023 Budget under the line-item Street Repair and Replacement totaling \$680,000.00.

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 \$641,529.60.



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Asset Management and Engineering
Services since 1994*

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

October 17, 2022

RE: Ocean View, FY2023 Street Paving Project
Project No. OVPZ&D 23-01
Bid Evaluation

Dear Mr. Cimino,

Three (3) bids were received for the above-referenced project on October 13, 2022. The bids are as follows:

	<u>Bid Total</u>
Engineers Estimate	\$574,497.74
1. A-Del Construction	\$641,529.60
2. George & Lynch, Inc.	\$681,644.40
3. Kinsley Construction	\$700,000.00

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

The estimate submitted by A-Del Construction contained a math error. The contractor bid form shows a bid total of \$614,529.60. The sum of the bid items totals \$641,529.60.

Most of the difference between the engineers estimate and A-Del's bid is contained in two bid items. They are item 401005 Superpave Type C and item 760012 Pavement Milling. The total bid difference between the EE and Low Bid for these two items is \$63,679.80. All item bid prices have been reviewed and are deemed acceptable.

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 \$641,529.60.

Sincerely,

Michael Baiocco
Project Manager

Attachments: Bid Evaluation Spreadsheet

Town of Ocean View, DE
FY2023 Street Paving
Project No. OVPZ10/17/2022 23-01
Bid Evaluation

10/17/2022

Item No.	Description	Quantity	Unit	Engineers Estimate		A-Dei Construction		% of Bid	George & Lynch, Inc.		Kinsley Construction	
				Unit Cost	Cost	Unit Cost	Cost		Unit Cost	Cost	Unit Cost	Cost
202004	UNDERCUT EXCAVATION, PATCHING	8	CY	\$ 86.00	\$ 688.00	\$ 60.00	\$ 480.00	0.1%	\$ 135.00	\$ 1,080.00	\$ 214.00	\$ 1,712.00
301002	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	8	CY	\$ 127.00	\$ 1,016.00	\$ 170.00	\$ 1,360.00	0.2%	\$ 216.00	\$ 1,728.00	\$ 275.00	\$ 2,200.00
401005	SUPERPAVE, TYPE C, 160GYR, PG 64-22(CARBONATE STONE)	3,960	TON	\$ 95.00	\$ 376,200.00	\$ 117.50	\$ 465,300.00	72.5%	\$ 103.05	\$ 408,078.00	\$ 102.00	\$ 403,920.00
401030	SUPERPAVE, TYPE B, PG 64-22, PATCHING	24	TON	\$ 162.00	\$ 3,888.00	\$ 170.00	\$ 4,080.00	0.6%	\$ 156.00	\$ 3,744.00	\$ 173.00	\$ 4,152.00
402000	BITUMINOUS CONCRETE PATCHING	400	SYIN	\$ 6.50	\$ 2,600.00	\$ 2.88	\$ 1,152.00	0.2%	\$ 9.25	\$ 3,700.00	\$ 13.50	\$ 5,400.00
602132	ADJUSTING AND REPAIRING EXISTING MANHOLE	46	EA	\$ 1,100.00	\$ 50,600.00	\$ 1,000.00	\$ 46,000.00	7.2%	\$ 1,335.00	\$ 61,410.00	\$ 1,520.00	\$ 69,920.00
710002	ADJUST WATER VALVE BOXES	6	EA	\$ 600.00	\$ 3,600.00	\$ 360.00	\$ 3,360.00	0.5%	\$ 900.00	\$ 5,400.00	\$ 1,520.00	\$ 9,120.00
710004	WATER VALVE BOX RISER	37	EA	\$ 150.00	\$ 5,550.00	\$ 240.00	\$ 8,880.00	1.4%	\$ 230.00	\$ 8,510.00	\$ 30.00	\$ 1,110.00
760012	PAVEMENT MILLING, BITUMINOUS CONCRETEPAVEMENT, VARIABLE DEPT	39,108	SY-IN	\$ 2.10	\$ 82,126.80	\$ 1.45	\$ 56,706.60	8.8%	\$ 2.75	\$ 107,547.00	\$ 2.75	\$ 107,547.00
762000	SAW CUTTING, BITUMINOUS CONCRETE	124	LF	\$ 2.50	\$ 310.00	\$ 5.00	\$ 620.00	0.1%	\$ 5.00	\$ 620.00	\$ 6.00	\$ 744.00
763000	INITIAL EXPENSE/ DE-MOBILIZATION	1	LS	\$ 16,403.36	\$ 16,403.36	\$ 16,000.00	\$ 16,000.00	2.5%	\$ 25,600.00	\$ 25,600.00	\$ 58,493.00	\$ 58,493.00
801500	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	1	LS	\$ 10,935.58	\$ 10,935.58	\$ 9,500.00	\$ 9,500.00	1.5%	\$ 30,100.00	\$ 30,100.00	\$ 14,000.00	\$ 14,000.00
811003	FLAGGER, SUSSEX COUNTY, STATE	254	HOURL	\$ 31.00	\$ 7,874.00	\$ 54.00	\$ 13,716.00	2.1%	\$ 30.45	\$ 7,734.30	\$ 36.00	\$ 9,144.00
817002	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLA	72	SF	\$ 13.00	\$ 936.00	\$ 28.00	\$ 2,016.00	0.3%	\$ 26.50	\$ 1,908.00	\$ 30.00	\$ 2,160.00
817026	PAINTING OF WHITE OR YELLOW, 5" LINE	200	LF	\$ 5.00	\$ 1,000.00	\$ 6.65	\$ 1,330.00	0.2%	\$ 6.30	\$ 1,260.00	\$ 7.00	\$ 1,400.00
817548	THERMOPLASTIC TRANSVERSE LINE, 16"	98	SF	\$ 15.00	\$ 1,470.00	\$ 10.50	\$ 1,029.00	0.2%	\$ 9.95	\$ 975.10	\$ 11.00	\$ 1,078.00
905004	INLET SEDIMENT CONTROL, DRAINAGE INLET	50	EA	\$ 186.00	\$ 9,300.00	\$ 200.00	\$ 10,000.00	1.6%	\$ 245.00	\$ 12,250.00	\$ 158.00	\$ 7,900.00
Subtotals:				\$ 574,497.74		\$ 641,329.60			\$ 681,644.40		\$ 700,000.00	

% of EE	100.0%	111.7%	118.7%	121.8%
% of Low Bid	89.6%	100.0%	106.3%	109.1%

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

	X		X
	X		X
	X		X
	X		X
	X		X
	X		X
	X		X
	X		X

Town of Ocean View, DE
FY2021 Street Paving
Project No. OVPZ10/17/2022 23-01
Bid Evaluation

10/17/2022

Item No.	Description	Quantity	Avg Price	Avg Price Ext	(EE-LB)*Unit Qty
202004	UNDERCUT EXCAVATION, PATCHING	8	\$ 136.33	\$ 1,090.67	\$ 208.00
301002	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	8	\$ 220.33	\$ 1,762.67	\$ (344.00)
401005	SUPERPAVE, TYPE C, 160GYR, PG 64-22(CARBONATE STONE)	3,960	\$ 107.52	\$ 425,766.00	\$ (89,100.00)
401030	SUPERPAVE, TYPE B, PG 64-22, PATCHING	24	\$ 166.33	\$ 3,992.00	\$ (192.00)
402000	BITUMINOUS CONCRETE PATCHING	400	\$ 8.54	\$ 3,417.33	\$ 1,448.00
602132	ADJUSTING AND REPAIRING EXISTING MANHOLE	46	\$ 1,285.00	\$ 59,110.00	\$ 4,600.00
710002	ADJUST WATER VALVE BOXES	6	\$ 993.33	\$ 5,960.00	\$ 240.00
710004	WATER VALVE BOX RISER	37	\$ 166.67	\$ 6,166.67	\$ (3,330.00)
760012	PAVEMENT MILLING, BITUMINOUS CONCRETE/PAVEMENT, VARIABLE DEPT	19,108	\$ 2.32	\$ 90,600.20	\$ 25,420.20
762000	SAW CUTTING, BITUMINOUS CONCRETE	124	\$ 5.33	\$ 661.33	\$ (310.00)
763000	INITIAL EXPENSE/ DE-MOBILIZATION	1	\$ 33,364.33	\$ 33,364.33	\$ 403.36
801500	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	1	\$ 17,866.67	\$ 17,866.67	\$ 1,435.58
811003	FLAGGER, SUSSEX COUNTY, STATE	254	\$ 40.15	\$ 10,198.10	\$ (5,842.00)
817002	PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLA	72	\$ 28.17	\$ 2,028.00	\$ (1,080.00)
817026	PAINTING OF WHITE OR YELLOW, 5" LINE	200	\$ 6.65	\$ 1,330.00	\$ (330.00)
817548	THERMOPLASTIC TRANSVERSE LINE, 16"	98	\$ 10.48	\$ 1,027.37	\$ 441.00
905004	INLET SEDIMENT CONTROL, DRAINAGE INLET	30	\$ 201.00	\$ 10,050.00	\$ (700.00)
				\$ 674,391.33	\$ (67,031.86)