

ARCHITECTS ENGINEERS

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January 17, 2025

Board of Public Works 107 Franklin Avenue Lewes, DE 19958

Attn: Robin Davis

General Manager

Re: Pilottown Village Street and Stormwater Improvements

Lewes. Delaware

GMB File Nos. R220100

Dear Mr. Davis:

Bids for the referenced project were opened in the Lewes City Council at 2:00 p.m. on January 15, 2025. The project is a City of Lewes Street project that includes three (3) bid items for stormwater improvements (Bid Items A5, A6 & A7) that generally call for CIP lining of both 15" diameter and 18" diameter RCP storm drain located in Ocean View Boulevard (from Pilottown Road to Canary Drive) and repairs and coating of 11 inlets.

The City received three (3) bids from HCE LLC, Jerry's Paving and George & Lynch. A copy of the Bid Summary and Bid Tabulation are enclosed for your files.

A responsible total base bid with contingent items was received from HCE LLC in the amount of \$723,888.37. The total amount of the stormwater improvements, for which the BPW would be responsible is **\$132,366.00**. This \$132,366.00 amount is also the low amount of all three bids.

The bid amount is higher than GMB's preliminary budgetary estimate of \$115,000, mostly because there are several short sections of storm drain on Ocean View Boulevard versus one long continuous length of storm drain.

The city project is for the complete mill and overlay of the roadway from Pilottown Road to Canary Drive. There are several sinkholes present in the roadway above the alignment of the storm drain. GMB believes that may be attributed to leakage of the storm drain and/or inlets. It would not be prudent to pave the roadway without addressing these items. Therefore, GMB recommends that the Board approve including the stormwater items with the City's project.



We understand that this will be discussed at the BPW Board meeting on January 22, 2025. GMB will be in attendance to discuss the bid and answer any questions.

If the Board concurs with the recommendation(s), please forward to our office its intent. The City is scheduled to meet on February 10, 2025 and GMB will make a recommendation at that meeting for the City to award to HCE LLC (barring any issues arising with further due diligence).

GMB will prepare the City/Contractor Agreement and arrange the preconstruction conference to be held mid-March 2025.

If you have any questions, please contact me at <a href="mailto:vluciani@gmbnet.com">vluciani@gmbnet.com</a>.

Sincerely,

Vincent Luciani, P.E.

Vinant Juciani

Senior Project Manager

**Enclosures** 

cc: Connolly Gallagher, LLP

Attn: Michael J. Hoffman (w/encls.)



## **BID RESULTS**

PROJECT NAME: Pilottown Village Improvement

City of Lewes/LBPW

GMB JOB NO.:

BIDS OPENED:

220100 01/15/25

TIME:

2:00 p.m.

Contractor		Addenda		Bid Bond	Schedule A	Schedule B	Total Base Bid		
		1	2	Bia Boria	Scriedule A	Scriedule B	(Schedule A+B)		
1	HCE LLC	Х	Х	Х	\$699,768.37	\$24,120.00	\$723,888.37		
2	Jerry's Paving	Х	Х	Х	\$718,358.94	\$18,000.00	\$736,358.94		
3	George & Lynch	Х	Х	Х	\$819,365.71	\$26,298.48	\$845,664.19		
4							\$0.00		
5							\$0.00		

## **Tabulation of Bids**



PROJECT NAME: Pilottown Village Improvements, Lewes

GMB JOB NO.: 220100

BIDS OPENED: 1/15/25 @ 2:00 p.m.

Item No.	Bid Item Description	Size Units Est. Qty.		George & Lynch, Inc.			HCE LLC			Jerry's Inc.					
INO.						Unit Price		Total Price	Un	nit Price	Total Price		Unit Price		Total Price
SCHEDULE A: PILOTTOWN VILLAGE IMPROVEMENTS															
A1	Mobilization	-	LS	1	\$	49,899.93	\$	49,899.93	\$	56,220.95	\$ 56,220.95	\$	27,070.00	\$	27,070.00
A2	Taper Mill Asphalt Pavement	1.5" - 0"	SY	6,875	\$	2.87	\$	19,731.25	\$	6.55	\$ 45,031.25	\$	1.45	\$	9,968.75
A3	Furnish and Install Geotextile Paving Fabric	-	SY	18,393	\$	9.19	\$	169,031.67	\$	9.63	\$ 177,124.59	\$	9.19	\$	169,031.67
A4	Furnish and Install Superpave Type C Asphalt Overlay	2"	SY	18,393	\$	15.89	\$	292,264.77	\$	12.06	\$ 221,819.58	\$	12.86	\$	236,533.98
A5	Furnish and Install CIP Lining of 15-inch Diameter RCP Storm Drain	15"	LF	160	\$	210.00	\$	33,600.00	\$	191.00	\$ 30,560.00	\$	210.00	\$	33,600.00
A6	Furnish and Istall CIP Linning of 18-inch Diameter RCP Storm Drain	18"	LFf	442	\$	194.25	\$	85,858.50	\$	193.00	\$ 85,306.00	\$	194.25	\$	85,858.50
A7	Repair Concrete Cracking in Stormwater Inlets and Epoxy Coating	-	LS	1	\$	47,472.69	\$	47,472.69	\$	16,500.00	\$ 16,500.00	\$	47,472.60	\$	47,472.60
A8	Type C – Concrete Curb Replacement	-	LF	404	\$	121.43	\$	49,057.72	\$	42.00	\$ 16,968.00	\$	94.50	\$	38,178.00
A9	Asphalt Roadway Base Repairs	-	SY	321	\$	79.00	\$	25,359.00	\$	82.00	\$ 26,322.00	\$	100.94	\$	32,401.74
A10	Furnish and Install Erosion & Sediment Control Measures	-	LS	1	\$	3,657.44	\$	3,657.44	\$	500.00	\$ 500.00	\$	485.10	\$	485.10
A11	Furnish and Install Type 1 Curb Ramp (DelDOT detail)	-	SF	364	\$	86.33	\$	31,424.12	\$	19.00	\$ 6,916.00	\$	92.40	\$	33,633.60
A12	Furnish and Install Preformed Thermoplastic Crosswalk	-	LS	4	\$	1,050.00	\$	4,200.00	\$	4,000.00	\$ 16,000.00	\$	656.25	\$	2,625.00
A13	Restoration	-	LS	1	\$	7,808.62	\$	7,808.62	\$	500.00	\$ 500.00	\$	1,500.00	\$	1,500.00
	SUBTOTAL SCHEDULE A - A1 THRU A13				\$	819,365.71			\$ 699,768.37			\$	718,358.94		
SCHEDULE B: CONTINGENT ITEMS															
B1	Excavation Below Subgrade	2"	CY	50	\$	107.55	\$	5,377.50	\$	15.00	\$ 750.00	\$	40.00	\$	2,000.00
B2	Furnishing and Placing Gravel Bedding	2"	CY	50	\$	76.20	\$	3,810.00	\$	65.00	\$ 3,250.00	\$	40.00	\$	2,000.00
В3	Miscellaneous Excavation and Backfill		CY	50	\$	97.95	\$	4,897.50	\$	12.00	\$ 600.00	\$	40.00	\$	2,000.00
B4	Furnishing and Placing Special Backfill		CY	50	\$	109.40	\$	5,470.00	\$	30.00	\$ 1,500.00	\$	40.00	\$	2,000.00
B5	Topsoil, Fertilizer, Seed and Mulch		CY	50	\$	13.06	\$	653.00	\$	18.00	\$ 900.00	\$	4.30	\$	215.00
В6	Furnish and Place Miscellaneous Concrete		CY	50	\$	69.01	\$	3,450.50	\$	320.00	\$ 16,000.00	\$	188.70	\$	9,435.00
В7	Street Restoration Crew Rates		Hour	7	\$	377.14	\$	2,639.98	\$	160.00	\$ 1,120.00	\$	50.00	\$	350.00
	SUBTOTAL SCHEDULE B - B1 THRU B7						\$	26,298.48			\$ 24,120.00			\$	18,000.00
TOTAL BASE BID - Schedules A + B							\$	845,664.19			\$ 723,888.37			\$	736,358.94

Subcontractors

American Paving Fabrics
Shea Concrete
Insituform Technologies

Subcontractors

Teal Construction

Straight Line Solutions

Tri-State Sewer

Subcontractors
Insituform Technologies
Shea Concrete
Straight Line Solutions
Ferguson Waterworks

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