



GEORGE, MILES & BUHR, LLC

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ARCHITECTS  
ENGINEERS

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www.gmbnet.com

■ ■ ■ ■

August 10, 2020

Mayor & Council  
City of Lewes  
P.O. Box 227  
Lewes, DE 19958

Attn: Ann Marie Townshend  
City Manager

Re: Phase 24 Street Improvements  
Lewes, Delaware  
GMB File Nos. R190193/R200008

Dear Mrs. Townshend:

Bids for the referenced project were opened via public Zoom teleconference at 2:00 p.m. on August 4, 2020. A copy of the Bid Opening Results Summary, Bid Tabulation, City/BPW Breakdown, and originals of the two (2) bids received are enclosed for your files. Please note that bids were received from JJID, Inc. of Bear, DE and Sam's Construction, LLC of Wilmington, DE.

The lowest responsible total base bid with contingent items was received from JJID, Inc. in the amount of \$799,000. JJID, Inc. submitted an Alternate 1 bid deduct in the amount of \$60,525.00 for installing traditional asphalt pavement in lieu of porous pavers at Coleman Avenue. We have checked the bid proposals and found them to be consistent with the bidding requirements. We routinely recommend that the City and BPW attorneys review the bid documents.

Accordingly, GMB recommends an award to JJID, Inc. in the amount of \$799,000, which includes the Total Base Bid (Schedules A + B + C + D + E). Based on the JJID, Inc. total base bid amount of \$799,000, the City of Lewes is responsible for \$469,946.67 and the BPW is responsible for \$329,053. As noted above, the detailed cost breakdown between the City and the BPW is included.

We understand that this will be discussed at the City Capital Project Committee meeting on August 26<sup>th</sup> and the BPW Board meeting also on August 26<sup>th</sup>. GMB can attend both of those meetings to discuss the bid and answer any questions. If the City and BPW concur with this recommendation, please forward to our office an appropriate letter, or resolution, of intent to award. Upon receipt, GMB will prepare the City/BPW/Contractor Agreement and arrange the pre-construction conference tentatively scheduled for early September.

JAMES H. WILLEY, JR., PE  
PETER A. BOZICK, JR., PE  
JUDY A. SCHWARTZ, PE  
CHARLES M. O'DONNELL, III, PE  
W. BRICE FOXWELL, PE  
A. REGGIE MARINER, JR., PE  
JAMES C. HOAGESON, PE  
STEPHEN L. MARSH, PE  
DAVID A. VANDERBEEK, PE  
ROLAND E. HOLLAND, PE  
JASON M. LYTLE, PE  
CHRIS B. DERBYSHIRE, PE  
W. MARK GARDOCKY, PE  
MORGAN H. HELFRICH, AIA  
KATHERINE J. MCALLISTER, PE

JOHN E. BURNSWORTH, PE  
MICHAEL G. KOBIN, PE  
VINCENT A. LUCIANI, PE  
ANDREW J. LYONS, JR., PE  
W. NICHOLAS LLOYD  
AUTUMN J. WILLIS

If you have any questions, please contact me at 410.430.7056. Thank you.

Sincerely,



Charles M. O'Donnell, III, P.E.  
Sr. Vice President/Project Director

COD/jad

Enclosures

cc: Board of Public Works  
Attn: Darrin E. Gordon, General Manager  
Baird Mandalas Brockstedt, LLC  
Attn: Glenn C. Mandalas  
Tarabicos Grosso, LLP  
Attn: Mike Hoffman



# BID RESULTS

PROJECT NAME: Phase 24 Street Improvements  
 GMB JOB NOS.: R190193/R200008  
 BIDS OPENED: 4-Aug-20  
 TIME: 2:00 PM

Contractor		Addenda		Bid Bond	Total Base Bid Schedule (A+B+C+D+E)	Bid Alternate No 1 Schedule (F)
		1	2			
1	JJID, Inc.	✓	✓	✓	\$ 799,000.00	\$ (60,525.00)
2	Sam's Construction, LLC	✓	✓	✓	\$ 947,215.00	\$ (77,880.00)
3						
4						
5						
6						

**Phase 24 Street Improvements**  
**August 4, 2020**  
**GMB File Nos. R190193/R200008**

**Bid Tabulation**

Schedule A - East 4th Street Improvements					JJID, Inc.		Sam's Construction, LLC	
Item No.	Description	Size or Depth	Measure Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price
A-1	Removal and Disposal	-	LS	1	\$ 55,000.00	\$ 55,000.00	\$ 75,000.00	\$ 75,000.00
A-2	Taper Milling	2"	SY	655	\$ 17.00	\$ 11,135.00	\$ 14.00	\$ 9,170.00
A-3	Furnish & Install Bituminous Concrete Surface Course (Overlay)	2"	SY	1,000	\$ 25.00	\$ 25,000.00	\$ 35.00	\$ 35,000.00
A-4	Furnish & Install Striping	-	LS	1	\$ 1,800.00	\$ 1,800.00	\$ 10,000.00	\$ 10,000.00
A-5	Furnish & Install Thermoplastic Crosswalk	-	EA	2	\$ 600.00	\$ 1,200.00	\$ 10,600.00	\$ 21,200.00
A-6	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	65	\$ 55.00	\$ 3,575.00	\$ 35.00	\$ 2,275.00
A-7	Furnish & Install Concrete Sidewalk to Tie-in ADA Ramp	6"	SF	255	\$ 30.00	\$ 7,650.00	\$ 35.00	\$ 8,925.00
A-8	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	15	\$ 80.00	\$ 1,200.00	\$ 60.00	\$ 900.00
A-9	Furnish & Install Regular Curb and Gutter ADA Ramp Installation	-	LF	60	\$ 50.00	\$ 3,000.00	\$ 60.00	\$ 3,600.00
A-10	Abandon Existing Watermain in Place	-	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 1,500.00	\$ 1,500.00
A-11	Furnish & Install PVC Watermain	12"	LF	380	\$ 100.00	\$ 38,000.00	\$ 220.00	\$ 83,600.00
A-12	Furnish & Install Gate Valve	12"	EA	3	\$ 5,000.00	\$ 15,000.00	\$ 3,150.00	\$ 9,450.00
A-13	Furnish & Install Tapping Sleeve and Valve	12"x12"	EA	1	\$ 20,000.00	\$ 20,000.00	\$ 3,500.00	\$ 3,500.00
A-14	Furnish & Install Line Stop	6"	EA	1	\$ 15,000.00	\$ 15,000.00	\$ 650.00	\$ 650.00
A-15	Furnish & Install Curb Stops and Boxes	1"	EA	12	\$ 500.00	\$ 6,000.00	\$ 850.00	\$ 10,200.00
A-16	Furnish & Install Corp Stop	1"	EA	12	\$ 500.00	\$ 6,000.00	\$ 850.00	\$ 10,200.00
A-17	Furnish & Install PE Water Service	1"	LF	208	\$ 40.00	\$ 8,320.00	\$ 50.00	\$ 10,400.00
A-18	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00
<b>Total Schedule A - East 4th Street Improvements</b>					<b>\$ 247,880.00</b>		<b>\$ 305,570.00</b>	

Schedule B - Coleman Avenue Improvements					JJID, Inc.		Sam's Construction, LLC	
Item No.	Description	Size or Depth	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price
B1	Removal and Disposal	-	LS	1	\$ 65,000.00	\$ 65,000.00	\$ 75,000.00	\$ 75,000.00
B2	Furnish & Install Type B Graded Aggregate Base Course	10	CY	174	\$ 125.00	\$ 21,750.00	\$ 95.00	\$ 16,530.00
B3	Furnish & Install Superpave Type B Binder Course	3"	SY	628	\$ 25.00	\$ 15,700.00	\$ 25.00	\$ 15,700.00
B4	Furnish & Install Superpave Type C Graded Aggregate Base Course	2"	SY	628	\$ 20.00	\$ 12,560.00	\$ 25.00	\$ 15,700.00
B5	Furnish & Install Subbase Layer for Pervious Pavers (ASTM No.2)	24"	CY	200	\$ 110.00	\$ 22,000.00	\$ 65.00	\$ 13,000.00
B6	Furnish & Install Base layer for Pervious Paers ( ASTM No. 57)	4"	CY	33	\$ 150.00	\$ 4,950.00	\$ 65.00	\$ 2,145.00
B7	Furnish & Install Bedding Layer for Pervious Pavers (ASTM No. 89)	2"	CY	17	\$ 250.00	\$ 4,250.00	\$ 85.00	\$ 1,445.00
B8	Furnish & Install Pervious Pavers	-	SF	2700	\$ 20.00	\$ 54,000.00	\$ 29.00	\$ 78,300.00
B9	Furnish & Install Perforated Underdrain	4"	LF	370	\$ 35.00	\$ 12,950.00	\$ 65.00	\$ 24,050.00
B10	Furnish & Install HDPE Cleanout	4"	EA	3	\$ 750.00	\$ 2,250.00	\$ 250.00	\$ 750.00
B11	Furnish & Install Drainage Inlet	34"x18"	EA	1	\$ 3,700.00	\$ 3,700.00	\$ 4,500.00	\$ 4,500.00
B12	Furnish & Install Class IV RCP	12"	LF	43	\$ 90.00	\$ 3,870.00	\$ 120.00	\$ 5,160.00
B13	Furnish & Install At Grade Curb	12"	LF	340	\$ 45.00	\$ 15,300.00	\$ 60.00	\$ 20,400.00
B14	Furnish & Install Backing Curb on North Side of Road	4"	LF	415	\$ 45.00	\$ 18,675.00	\$ 60.00	\$ 24,900.00
B15	Furnish & Install Striping	-	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00
B16	Furnish & Install Thermoplastic Crosswalk	-	EA	2	\$ 600.00	\$ 1,200.00	\$ 10,600.00	\$ 21,200.00
B17	Furnish & Install Thermoplastic Stop Bar	-	EA	1	\$ 250.00	\$ 250.00	\$ 450.00	\$ 450.00
B18	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	68	\$ 55.00	\$ 3,740.00	\$ 35.00	\$ 2,380.00
B19	Furnish & Install Concrete Sidewalk to Tie-in ADA Ramp	6"	SF	200	\$ 30.00	\$ 6,000.00	\$ 35.00	\$ 7,000.00
B20	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	20	\$ 70.00	\$ 1,400.00	\$ 60.00	\$ 1,200.00
B21	Furnish & Install Regular Curb and Gutter for ADA Ramp Installation	-	LF	60	\$ 50.00	\$ 3,000.00	\$ 60.00	\$ 3,600.00
B22	Abandon Existing Water Main in Place	-	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00
B23	Furnish & Install PVC Water Main	6"	LF	470	\$ 90.00	\$ 42,300.00	\$ 200.00	\$ 94,000.00
B24	Furnish & Install Tapping Sleeve and Valve	12"x6"	EA	1	\$ 25,000.00	\$ 25,000.00	\$ 4,500.00	\$ 4,500.00
B25	Furnish & Install Tapping Sleeve and Valve	6"x6"	EA	1	\$ 15,000.00	\$ 15,000.00	\$ 4,500.00	\$ 4,500.00
B26	Furnish & Install Line Stop	6"	EA	1	\$ 15,000.00	\$ 15,000.00	\$ 650.00	\$ 650.00
B27	Furnish & Install Curb Stops and Boxes	1"	EA	10	\$ 500.00	\$ 5,000.00	\$ 850.00	\$ 8,500.00
B28	Furnish & Install Corp Stop	1"	EA	10	\$ 500.00	\$ 5,000.00	\$ 850.00	\$ 8,500.00
B29	Furnish & Install PE Water Service	1"	LF	110	\$ 50.00	\$ 5,500.00	\$ 50.00	\$ 5,500.00
B30	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00
<b>Total Schedule B - Coleman Avenue Improvements</b>					<b>\$ 417,845.00</b>		<b>\$ 494,560.00</b>	

Schedule C - Manila Avenue/Kings Highway/Adams Avenue ADA Improvements					JJID, Inc.		Sam's Construction, LLC	
Item No.	Description	Size or Depth	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price
C1	Removal and Disposal	-	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 12,000.00	\$ 12,000.00
C2	Milling	2"	SY	280	\$ 30.00	\$ 8,400.00	\$ 28.00	\$ 7,840.00
C3	Furnish & Install Bituminous Concrete Surface Course	2"	SY	280	\$ 40.00	\$ 11,200.00	\$ 35.00	\$ 9,800.00
C4	Furnish & Install Thermoplastic Crosswalk	-	EA	3	\$ 600.00	\$ 1,800.00	\$ 10,600.00	\$ 31,800.00
C5	Furnish & Install Sign Posts and Signs	-	EA	2	\$ 300.00	\$ 600.00	\$ 250.00	\$ 500.00
C6	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	525	\$ 40.00	\$ 21,000.00	\$ 35.00	\$ 18,375.00
C7	Furnish & Install Concrete Sidewalk to Tie-in ADA Ramp	6"	SF	255	\$ 30.00	\$ 7,650.00	\$ 35.00	\$ 8,925.00
C8	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	36	\$ 75.00	\$ 2,700.00	\$ 60.00	\$ 2,160.00
C9	Furnish & Install Regular Curb and Gutter for ADA Ramp Installation	-	LF	120	\$ 60.00	\$ 7,200.00	\$ 60.00	\$ 7,200.00
C10	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ 4,500.00
<b>Total Schedule C - Manila Avenue/Kings Highway/Adams Avenue ADA Improvements</b>					<b>\$ 90,550.00</b>		<b>\$ 103,100.00</b>	

Schedule D - Savannah Road/Cedar Avenue ADA Improvements					JJID, Inc.		Sam's Construction, LLC	
Item No.	Description	Size or Depth	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price
D1	Removal and Disposal	-	LS	1	\$ 12,500.00	\$ 12,500.00	\$ 1,500.00	\$ 1,500.00
D2	Furnish & Install Thermoplastic Crosswalk	-	EA	1	\$ 600.00	\$ 600.00	\$ 10,600.00	\$ 10,600.00
D3	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	70	\$ 75.00	\$ 5,250.00	\$ 35.00	\$ 2,450.00
D4	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	6	\$ 500.00	\$ 3,000.00	\$ 60.00	\$ 360.00
D5	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$ 1,375.00	\$ 1,375.00	\$ 500.00	\$ 500.00
<b>Total Schedule D - Savannah Road/Cedar Avenue ADA Improvements</b>					<b>\$ 22,725.00</b>		<b>\$ 15,410.00</b>	

Schedule E - Contingent Items					JJID, Inc.		Sam's Construction, LLC	
Item No.	Description	Size or Depth	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price
E1	Secure Modified Proctor Tests, AASHTO T-180, Method A	-	EA	5	\$ 250.00	\$ 1,250.00	150	\$ 750.00
E2	Secure Field Density Tests, AASHTO T-191	-	EA	12	\$ 150.00	\$ 1,800.00	150	\$ 1,800.00
E3	Excavation Below Subgrade	-	CY	75	\$ 20.00	\$ 1,500.00	75	\$ 5,625.00
E4	Furnishing and Placing Gravel Bedding	-	CY	75	\$ 60.00	\$ 4,500.00	95	\$ 7,125.00
E5	Miscellaneous Excavation and Backfill	-	CY	25	\$ 20.00	\$ 500.00	150	\$ 3,750.00
E6	Furnishing and Placing Special Backfill	-	CY	25	\$ 50.00	\$ 1,250.00	95	\$ 2,375.00
E7	Topsoil, Fertilize, Seed, and Mulch	-	SY	50	\$ 50.00	\$ 2,500.00	25	\$ 1,250.00
E8	Furnish and Place Miscellaneous (4000 PSI) Concrete	-	CY	5	\$ 300.00	\$ 1,500.00	500	\$ 2,500.00
E9	Street Restoration Crew Rate	-	HR	6	\$ 500.00	\$ 3,000.00	250	\$ 1,500.00
E10	Furnish & Install Water Pits and Meter Setters	-	EA	2	\$ 1,100.00	\$ 2,200.00	\$ 950.00	\$ 1,900.00
<b>Total Schedule E - Contingent Items</b>					<b>\$ 20,000.00</b>		<b>\$ 28,575.00</b>	

<b>Total Base Bid - Schedules A + B + C + D + E</b>					<b>\$ 799,000.00</b>		<b>\$ 947,215.00</b>	
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Schedule F - Bid Alternate No. 1: Coleman Avenue (No Pervious Pavers)					JJID, Inc.		Sam's Construction, LLC	
Item No.	Description	Size or Depth	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price
F1	Deduct bid items B5, B6, B7, B8	-	LS	1	\$ (85,900.00)	\$ (85,900.00)	\$ (94,890.00)	\$ (94,890.00)
F2	Furnish & Install Additional Base Course	10"	CY	83	\$ 125.00	\$ 10,375.00	\$ 95.00	\$ 7,885.00
F3	Furnish & Install Additional Binder Course	3"	CY	25	\$ 300.00	\$ 7,500.00	\$ 65.00	\$ 1,625.00
F4	Furnish & Install Additional Surface Course	2"	SY	300	\$ 25.00	\$ 7,500.00	\$ 25.00	\$ 7,500.00
<b>Total Schedule F - Bid Alternate 1: Coleman Avenue (No Pervious Pavers)</b>					<b>\$ (60,525.00)</b>		<b>\$ (77,880.00)</b>	

**Phase 24 Street Improvements  
August 4, 2020  
GMB File Nos. R190193/R200008**

**City/BPW Bid Breakdown (Based on Lowest Responsible Bid from JJID, Inc.)**

Schedule A - East 4th Street Improvements					JJID, Inc.		City/BPW Breakdown			
Item No.	Description	Size or Depth	Measure Unit	Quantity	Unit Price	Total Price	City %	City \$	Board %	Board \$
A-1	Removal and Disposal	-	LS	1	\$ 55,000.00	\$ 55,000.00	33%	\$ 18,333.33	67%	\$ 36,666.67
A-2	Taper Milling	2"	SY	655	\$ 17.00	\$ 11,135.00	100%	\$ 11,135.00	0%	\$ -
A-3	Furnish & Install Bituminous Concrete Surface Course (Overlay)	2"	SY	1,000	\$ 25.00	\$ 25,000.00	100%	\$ 25,000.00	0%	\$ -
A-4	Furnish & Install Striping	-	LS	1	\$ 1,800.00	\$ 1,800.00	100%	\$ 1,800.00	0%	\$ -
A-5	Furnish & Install Thermoplastic Crosswalk	-	EA	2	\$ 600.00	\$ 1,200.00	100%	\$ 1,200.00	0%	\$ -
A-6	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	65	\$ 55.00	\$ 3,575.00	100%	\$ 3,575.00	0%	\$ -
A-7	Furnish & Install Concrete Sidewalk to Tie-in ADA Ramp	6"	SF	255	\$ 30.00	\$ 7,650.00	100%	\$ 7,650.00	0%	\$ -
A-8	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	15	\$ 80.00	\$ 1,200.00	100%	\$ 1,200.00	0%	\$ -
A-9	Furnish & Install Regular Curb and Gutter ADA Ramp Installation	-	LF	60	\$ 50.00	\$ 3,000.00	100%	\$ 3,000.00	0%	\$ -
A-10	Abandon Existing Watermain in Place	-	LS	1	\$ 10,000.00	\$ 10,000.00	0%	\$ -	100%	\$ 10,000.00
A-11	Furnish & Install PVC Watermain	12"	LF	380	\$ 100.00	\$ 38,000.00	0%	\$ -	100%	\$ 38,000.00
A-12	Furnish & Install Gate Valve	12"	EA	3	\$ 5,000.00	\$ 15,000.00	0%	\$ -	100%	\$ 15,000.00
A-13	Furnish & Install Tapping Sleeve and Valve	12"x12"	EA	1	\$ 20,000.00	\$ 20,000.00	0%	\$ -	100%	\$ 20,000.00
A-14	Furnish & Install Line Stop	6"	EA	1	\$ 15,000.00	\$ 15,000.00	0%	\$ -	100%	\$ 15,000.00
A-15	Furnish & Install Curb Stops and Boxes	1"	EA	12	\$ 500.00	\$ 6,000.00	0%	\$ -	100%	\$ 6,000.00
A-16	Furnish & Install Corp Stop	1"	EA	12	\$ 500.00	\$ 6,000.00	0%	\$ -	100%	\$ 6,000.00
A-17	Furnish & Install PE Water Service	1"	LF	208	\$ 40.00	\$ 8,320.00	0%	\$ -	100%	\$ 8,320.00
A-18	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$ 20,000.00	\$ 20,000.00	50%	\$ 10,000.00	50%	\$ 10,000.00
<b>Total Schedule A - East 4th Street Improvements</b>					<b>\$ 247,880.00</b>		<b>\$ 82,893.33</b>		<b>\$ 164,986.67</b>	

Schedule B - Coleman Avenue Improvements					JJID, Inc.		City/BPW Breakdown			
Item No.	Description	Size or Depth	Unit	Quantity	Unit Price	Total Price	City %	City \$	Board %	Board \$
B1	Removal and Disposal	-	LS	1	\$ 65,000.00	\$ 65,000.00	67%	\$ 43,333.33	33%	\$ 21,666.67
B2	Furnish & Install Type B Graded Aggregate Base Course	10	CY	174	\$ 125.00	\$ 21,750.00	100%	\$ 21,750.00	0%	\$ -
B3	Furnish & Install Superpave Type B Binder Course	3"	SY	628	\$ 25.00	\$ 15,700.00	100%	\$ 15,700.00	0%	\$ -
B4	Furnish & Install Superpave Type C Graded Aggregate Base Course	2"	SY	628	\$ 20.00	\$ 12,560.00	100%	\$ 12,560.00	0%	\$ -
B5	Furnish & Install Subbase Layer for Pervious Pavers (ASTM No.2)	24"	CY	200	\$ 110.00	\$ 22,000.00	100%	\$ 22,000.00	0%	\$ -
B6	Furnish & Install Base layer for Pervious Paers ( ASTM No. 57)	4"	CY	33	\$ 150.00	\$ 4,950.00	100%	\$ 4,950.00	0%	\$ -
B7	Furnish & Install Bedding Layer for Pervious Pavers (ASTM No. 89)	2"	CY	17	\$ 250.00	\$ 4,250.00	100%	\$ 4,250.00	0%	\$ -
B8	Furnish & Install Pervious Pavers	-	SF	2700	\$ 20.00	\$ 54,000.00	100%	\$ 54,000.00	0%	\$ -
B9	Furnish & Install Perforated Underdrain	4"	LF	370	\$ 35.00	\$ 12,950.00	100%	\$ 12,950.00	0%	\$ -
B10	Furnish & Install HDPE Cleanout	4"	EA	3	\$ 750.00	\$ 2,250.00	100%	\$ 2,250.00	0%	\$ -
B11	Furnish & Install Drainage Inlet	34"x18"	EA	1	\$ 3,700.00	\$ 3,700.00	100%	\$ 3,700.00	0%	\$ -
B12	Furnish & Install Class IV RCP	12"	LF	43	\$ 90.00	\$ 3,870.00	100%	\$ 3,870.00	0%	\$ -
B13	Furnish & Install At Grade Curb	12"	LF	340	\$ 45.00	\$ 15,300.00	100%	\$ 15,300.00	0%	\$ -
B14	Furnish & Install Backing Curb on North Side of Road	4"	LF	415	\$ 45.00	\$ 18,675.00	100%	\$ 18,675.00	0%	\$ -
B15	Furnish & Install Striping	-	LS	1	\$ 2,500.00	\$ 2,500.00	100%	\$ 2,500.00	0%	\$ -
B16	Furnish & Install Thermoplastic Crosswalk	-	EA	2	\$ 600.00	\$ 1,200.00	100%	\$ 1,200.00	0%	\$ -
B17	Furnish & Install Thermoplastic Stop Bar	-	EA	1	\$ 250.00	\$ 250.00	100%	\$ 250.00	0%	\$ -
B18	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	68	\$ 55.00	\$ 3,740.00	100%	\$ 3,740.00	0%	\$ -
B19	Furnish & Install Concrete Sidewalk to Tie-in ADA Ramp	6"	SF	200	\$ 30.00	\$ 6,000.00	100%	\$ 6,000.00	0%	\$ -
B20	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	20	\$ 70.00	\$ 1,400.00	100%	\$ 1,400.00	0%	\$ -
B21	Furnish & Install Regular Curb and Gutter for ADA Ramp Installation	-	LF	60	\$ 50.00	\$ 3,000.00	100%	\$ 3,000.00	0%	\$ -
B22	Abandon Existing Water Main in Place	-	LS	1	\$ 10,000.00	\$ 10,000.00	0%	\$ -	100%	\$ 10,000.00
B23	Furnish & Install PVC Water Main	6"	LF	470	\$ 90.00	\$ 42,300.00	0%	\$ -	100%	\$ 42,300.00
B24	Furnish & Install Tapping Sleeve and Valve	12"x6"	EA	1	\$ 25,000.00	\$ 25,000.00	0%	\$ -	100%	\$ 25,000.00
B25	Furnish & Install Tapping Sleeve and Valve	6"x6"	EA	1	\$ 15,000.00	\$ 15,000.00	0%	\$ -	100%	\$ 15,000.00
B26	Furnish & Install Line Stop	6"	EA	1	\$ 15,000.00	\$ 15,000.00	0%	\$ -	100%	\$ 15,000.00
B27	Furnish & Install Curb Stops and Boxes	1"	EA	10	\$ 500.00	\$ 5,000.00	0%	\$ -	100%	\$ 5,000.00
B28	Furnish & Install Corp Stop	1"	EA	10	\$ 500.00	\$ 5,000.00	0%	\$ -	100%	\$ 5,000.00
B29	Furnish & Install PE Water Service	1"	LF	110	\$ 50.00	\$ 5,500.00	0%	\$ -	100%	\$ 5,500.00
B30	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$ 20,000.00	\$ 20,000.00	50%	\$ 10,000.00	50%	\$ 10,000.00
<b>Total Schedule B - Coleman Avenue Improvements</b>					<b>\$ 417,845.00</b>			<b>\$ 263,378.33</b>		<b>\$ 154,466.67</b>

Schedule C - Manila Avenue/Kings Highway/Adams Avenue ADA Improvements					JJID, Inc.		City/BPW Breakdown			
Item No.	Description	Size or Depth	Unit	Quantity	Unit Price	Total Price	City %	City \$	Board %	Board \$
C1	Removal and Disposal	-	LS	1	\$ 25,000.00	\$ 25,000.00	100%	\$ 25,000.00	0%	\$ -
C2	Milling	2"	SY	280	\$ 30.00	\$ 8,400.00	100%	\$ 8,400.00	0%	\$ -
C3	Furnish & Install Bituminous Concrete Surface Course	2"	SY	280	\$ 40.00	\$ 11,200.00	100%	\$ 11,200.00	0%	\$ -
C4	Furnish & Install Thermoplastic Crosswalk	-	EA	3	\$ 600.00	\$ 1,800.00	100%	\$ 1,800.00	0%	\$ -
C5	Furnish & Install Sign Posts and Signs	-	EA	2	\$ 300.00	\$ 600.00	100%	\$ 600.00	0%	\$ -
C6	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	525	\$ 40.00	\$ 21,000.00	100%	\$ 21,000.00	0%	\$ -
C7	Furnish & Install Concrete Sidewalk to Tie-in ADA Ramp	6"	SF	255	\$ 30.00	\$ 7,650.00	100%	\$ 7,650.00	0%	\$ -
C8	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	36	\$ 75.00	\$ 2,700.00	100%	\$ 2,700.00	0%	\$ -
C9	Furnish & Install Regular Curb and Gutter for ADA Ramp Installation	-	LF	120	\$ 60.00	\$ 7,200.00	100%	\$ 7,200.00	0%	\$ -
C10	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$ 5,000.00	\$ 5,000.00	100%	\$ 5,000.00	0%	\$ -
<b>Total Schedule C - Manila Avenue/Kings Highway/Adams Avenue ADA Improvements</b>					<b>\$ 90,550.00</b>			<b>\$ 90,550.00</b>		<b>\$ -</b>



Schedule D - Savannah Road/Cedar Avenue ADA Improvements					JJID, Inc.		City/BPW Breakdown			
Item No.	Description	Size or Depth	Unit	Quantity	Unit Price	Total Price	City %	City \$	Board %	Board \$
D1	Removal and Disposal	-	LS	1	\$ 12,500.00	\$ 12,500.00	100%	\$ 12,500.00	0%	\$ -
D2	Furnish & Install Thermoplastic Crosswalk	-	EA	1	\$ 600.00	\$ 600.00	100%	\$ 600.00	0%	\$ -
D3	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	70	\$ 75.00	\$ 5,250.00	100%	\$ 5,250.00	0%	\$ -
D4	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	6	\$ 500.00	\$ 3,000.00	100%	\$ 3,000.00	0%	\$ -
D5	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$ 1,375.00	\$ 1,375.00	100%	\$ 1,375.00	0%	\$ -
<b>Total Schedule D - Savannah Road/Cedar Avenue ADA Improvements</b>					<b>\$ 22,725.00</b>		<b>\$ 22,725.00</b>			

Schedule E - Contingent Items					JJID, Inc.		City/BPW Breakdown			
Item No.	Description	Size or Depth	Unit	Quantity	Unit Price	Total Price	City %	City \$	Board %	Board \$
E1	Secure Modified Proctor Tests, AASHTO T-180, Method A	-	EA	5	\$ 250.00	\$ 1,250.00	50%	\$ 625.00	50%	\$ 625.00
E2	Secure Field Density Tests, AASHTO T-191	-	EA	12	\$ 150.00	\$ 1,800.00	50%	\$ 900.00	50%	\$ 900.00
E3	Excavation Below Subgrade	-	CY	75	\$ 20.00	\$ 1,500.00	50%	\$ 750.00	50%	\$ 750.00
E4	Furnishing and Placing Gravel Bedding	-	CY	75	\$ 60.00	\$ 4,500.00	50%	\$ 2,250.00	50%	\$ 2,250.00
E5	Miscellaneous Excavation and Backfill	-	CY	25	\$ 20.00	\$ 500.00	50%	\$ 250.00	50%	\$ 250.00
E6	Furnishing and Placing Special Backfill	-	CY	25	\$ 50.00	\$ 1,250.00	50%	\$ 625.00	50%	\$ 625.00
E7	Topsoil, Fertilize, Seed, and Mulch	-	SY	50	\$ 50.00	\$ 2,500.00	50%	\$ 1,250.00	50%	\$ 1,250.00
E8	Furnish and Place Miscellaneous (4000 PSI) Concrete	-	CY	5	\$ 300.00	\$ 1,500.00	50%	\$ 750.00	50%	\$ 750.00
E9	Street Restoration Crew Rate	-	HR	6	\$ 500.00	\$ 3,000.00	100%	\$ 3,000.00	0%	\$ -
E10	Furnish & Install Water Pits and Meter Setters	-	EA	2	\$ 1,100.00	\$ 2,200.00	0%	\$ -	100%	\$ 2,200.00
<b>Total Schedule E - Contingent Items</b>					<b>\$ 20,000.00</b>		<b>\$ 10,400.00</b>			

<b>Total Base Bid - Schedules A + B + C + D + E</b>	<b>\$ 799,000.00</b>	<b>\$ 469,946.67</b>	<b>\$ 329,053.33</b>
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Schedule F - Bid Alternate No. 1: Coleman Avenue (No Pervious Pavers)					JJID, Inc.		City/BPW Breakdown			
Item No.	Description	Size or Depth	Unit	Quantity	Unit Price	Total Price	City %	City \$	Board %	Board \$
F1	Deduct bid items B5, B6, B7, B8	-	LS	1	\$ (85,900.00)	\$ (85,900.00)	100%	\$ (85,900.00)	0%	\$ -
F2	Furnish & Install Additional Base Course	10"	CY	83	\$ 125.00	\$ 10,375.00	100%	\$ 10,375.00	0%	\$ -
F3	Furnish & Install Additional Binder Course	3"	CY	25	\$ 300.00	\$ 7,500.00	100%	\$ 7,500.00	0%	\$ -
F4	Furnish & Install Additional Surface Course	2"	SY	300	\$ 25.00	\$ 7,500.00	100%	\$ 7,500.00	0%	\$ -
<b>Total Schedule F - Bid Alternate 1: Coleman Avenue (No Pervious Pavers)</b>					<b>\$ (60,525.00)</b>		<b>\$ (60,525.00)</b>			



# PROJECT MANUAL

## PHASE XXIV STREET IMPROVEMENTS



CITY OF LEWES  
SUSSEX COUNTY, DELAWARE

JULY 2020  
GMB NO. 190193

# GMB

GEORGE. MILES & BUHR, LLC

ARCHITECTS/ENGINEERS

400 HIGH STREET  
SEAFORD, DELAWARE 19973  
302.628.1421

SALISBURY/BALTIMORE/SEAFORD



**SECTION 00300**

**BID**

PHASE XXIV STREET IMPROVEMENTS  
FOR  
CITY OF LEWES, DELAWARE

TO: MAYOR AND COUNCIL  
CITY HALL  
P.O. BOX 227, 114 EAST 3RD STREET  
LEWES, DELAWARE 19958

Date: 08/04/20

Gentlemen:

BID of JJD, Inc. (hereinafter called "BIDDER"), organized and existing under the laws of the State of Delaware doing business as A Corporation (Insert "a corporation", "a partnership", "an individual", or "other business type" as applicable) to **CITY OF LEWES, DELAWARE** (hereinafter called "**OWNER**"), a political subdivision of the State of Delaware.

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the PHASE XXIV STREET IMPROVEMENTS in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to his BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 105 consecutive calendar days thereafter. BIDDER further agrees to pay \$1,000.00 per day in liquidated damages, as defined in GENERAL CONDITIONS.

BIDDER acknowledges receipt of the following ADDENDUM:

#1

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#2

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This BID includes sales tax and all other applicable taxes and fees.

**SCHEDULE A: UNIT PRICES BID – 4<sup>th</sup> STREET IMPROVEMENTS**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
A1	Removal and Disposal	-	LS	1	55,000.00	55,000.00
A2	Taper Milling	2"	SY	655	17.00	11,135.00
A3	Furnish & Install Bituminous Concrete Surface Course (Overlay)	2"	SY	1000	25.00	25,000.00
A4	Furnish & Install Striping	-	LS	1	1,800.00	1,800.00
A5	Furnish & Install Thermoplastic Crosswalk	-	EA	2	600.00	1,200.00
A6	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	65	55.00	3,575.00
A7	Furnish & Install Concrete Sidewalk to Tie-in ADA ramp	6"	SF	255	30.00	7,650.00
A8	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	15	80.00	1,200.00
A9	Furnish & Install Regular Curb and Gutter for ADA Ramp Installation	-	LF	60	50.00	3,000.00
A10	Abandon Existing Watermain in Place	-	LS	1	10,000.00	10,000.00
A11	Furnish & Install PVC Watermain	12"	LF	380	100.00	38,000.00
A12	Furnish & Install Gate Valve	12"	EA	3	5,000.00	15,000.00
A13	Furnish & Install Tapping Sleeve and Valve	12"x12"	EA	1	20,000.00	20,000.00
A14	Furnish & Install Line Stop	6"	EA	1	15,000.00	15,000.00
A15	Furnish & Install Curb Stops and Boxes	1"	EA	12	500.00	6,000.00

A16	Furnish & Install Corp Stop	1"	EA	12	500.00	6,000.00
A17	Furnish & Install PE Water Service	1"	LF	208	40.00	8,320.00
A18	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	20,000.00	20,000.00

**SUBTOTAL – SCHEDULE A (Items A-1 to A-18):**

Two Hundred Forty Seven Thousand Eight Hundred Eighty Dollars and 00/100

Dollars \$ 247,880.00

This BID includes sales tax and all other applicable taxes and fees.

**SCHEDULE B: UNIT PRICES BID – COLEMAN AVENUE IMPROVEMENTS**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
B1	Removal and Disposal	-	LS	1	65,000.00	65,000.00
B2	Furnish & Install Type B Graded Aggregate Base Course	10"	CY	174	125.00	21,750.00
B3	Furnish & Install Superpave Type B Binder Course	3"	SY	628	25.00	15,700.00
B4	Furnish & Install Superpave Type C Surface Course	2"	SY	628	20.00	12,560.00
B5	Furnish & Install Subbase Layer for Pervious Pavers (ASTM No.2)	24"	CY	200	110.00	22,000.00
B6	Furnish & Install Base Layer for Pervious Pavers (ASTM No. 57)	4"	CY	33	150.00	4,950.00
B7	Furnish & Install Bedding Layer for Pervious Pavers (ASTM No. 89)	2"	CY	17	250.00	4,250.00
B8	Furnish & Install Pervious Pavers	-	SF	2700	20.00	54,000.00
B9	Furnish & Install Perforated Underdrain	4"	LF	370	35.00	12,950.00
B10	Furnish & Install HDPE Cleanout	4"	EA	3	750.00	2,250.00
B11	Furnish & Install Drainage Inlet	34" x 18"	EA	1	3,700.00	3,700.00
B12	Furnish & Install Class IV RCP	12"	LF	43	90.00	3,870.00
B13	Furnish & Install At Grade Curb	12"	LF	340	45.00	15,300.00
B14	Furnish & Install Backing Curb on North Side of Road	4"	LF	415	45.00	18,675.00
B15	Furnish & Install Striping	-	LS	1	2,500.00	2,500.00
B16	Furnish & Install Thermoplastic Crosswalk	-	EA	2	600.00	1,200.00

B17	Furnish & Install Thermoplastic Stop Bar	-	EA	1	250.00	250.00
B18	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	68	55.00	3,740.00
B19	Furnish & Install Concrete Sidewalk to Tie-in ADA ramp	6"	SF	200	30.00	6,000.00
B20	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	20	70.00	1,400.00
B21	Furnish & Install Regular Curb and Gutter for ADA Ramp Installation	-	LF	60	50.00	3,000.00
B22	Abandon Existing Watermain in Place	-	LS	1	10,000.00	10,000.00
B23	Furnish & Install PVC Watermain	6"	LF	470	90.00	42,300.00
B24	Furnish & Install Tapping Sleeve and Valve	12"x6"	EA	1	25,000.00	25,000.00
B25	Furnish & Install Tapping Sleeve and Valve	6"x6"	EA	1	15,000.00	15,000.00
B26	Furnish & Install Line Stop	6"	EA	1	15,000.00	15,000.00
B27	Furnish & Install Curb Stops and Boxes	1"	EA	10	500.00	5,000.00
B28	Furnish & Install Corp Stop	1"	EA	10	500.00	5,000.00
B29	Furnish & Install PE Water Service	1"	LF	110	50.00	5,500.00
B30	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	20,000.00	20,000.00

**SUBTOTAL – SCHEDULE B (Items B-1 to B-30):**

Four Hundred Seventeen Thousand Eight Hundred Forty Five Dollars and 00/100

Dollars \$ 417,845.00

This BID includes sales tax and all other applicable taxes and fees.

**SCHEDULE C: UNIT PRICES BID – MANILA AVENUE/KINGS HIGHWAY/ADAMS AVENUE ADA IMPROVEMENTS**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
C1	Removal and Disposal	-	LS	1	25,000.00	25,000.00
C2	Milling	2"	SY	280	30.00	8,400.00
C3	Furnish & Install Bituminous Concrete Surface Course (Overlay)	2"	SY	280	40.00	11,200.00
C4	Furnish & Install Thermoplastic Crosswalk	-	EA	3	600.00	1,800.00
C5	Furnish & Install Sign Posts and Signs	-	EA	2	300.00	600.00
C6	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	525	40.00	21,000.00
C7	Furnish & Install Concrete Sidewalk to Tie-in ADA ramp	6"	SF	255	30.00	7,650.00
C8	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	36	75.00	2,700.00
C9	Furnish & Install Regular Curb and Gutter for ADA Ramp Installation	-	LF	120	60.00	7,200.00
C10	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	5,000.00	5,000.00

**SUBTOTAL – SCHEDULE C (Items C-1 to C-10):**

Ninety Thousand Five Hundred Fifty Dollars and 00/100

Dollars \$ 90,550.00



**SCHEDULE D: UNIT PRICES BID – SAVANNAH ROAD/CEDAR AVENUE ADA IMPROVEMENTS**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
D1	Removal and Disposal	-	LS	1	12,500.00	12,500.00
D2	Furnish & Install Thermoplastic Crosswalk	-	EA	1	600.00	600.00
D3	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	70	75.00	5,250.00
D4	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	6	500.00	3,000.00
D5	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	1375.00	1,375.00

**SUBTOTAL – SCHEDULE D (Items D-1 to D-5):**

Twenty Two Thousand Seven Hundred Twenty Five Dollars and 00/100

Dollars \$ 22,725.00

**SCHEDULE E: UNIT PRICES BID – CONTINGENT ITEMS**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
E1	Secure Modified Proctor Tests, AASHTO T-180, Method A	-	EA	5	250.00	1,250.00
E2	Secure Field Density Tests, AASHTO T-191	-	EA	12	150.00	1,800.00
E3	Excavation Below Subgrade	-	CY	75	20.00	1,500.00
E4	Furnishing and Placing Gravel Bedding	-	CY	75	60.00	4,500.00
E5	Miscellaneous Excavation and Backfill	-	CY	25	20.00	500.00
E6	Furnishing and Placing Special Backfill	-	CY	25	50.00	1,250.00
E7	Topsoil, Fertilize, Seed, and Mulch	-	SY	50	50.00	2,500.00
E8	Furnish and Place Miscellaneous (4000 PSI) Concrete	-	CY	5	300.00	1,500.00
E9	Street Restoration Crew Rate	-	HR	6	500.00	3,000.00
E10	Furnish & Install Water Meter Pits and Meter Setters	-	EA	2	1100.00	2,200.00

**SUBTOTAL - SCHEDULE E (Items E-1 to E-10):**

Twenty Thousand Dollars and 00/100

Dollars \$ 20,000.00

**TOTAL BASE BID - (Sum Total of Schedule A, B, C, D, & E):**

Seven Hundred Ninety Nine Thousand and 00/100

Dollars \$ 799,000.00

**SCHEDULE F: BID ALTERNATE NO. 1 – COLEMAN AVENUE ALTERNATIVE (NO PERVIOUS PAVERS)**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
F1	Deduct bid items B5, B6, B7, B8	-	LS	1	(85,900)	(85,900)
F2	Furnish & Install Additional Base Course	10"	CY	83	125.00	10,375.00
F3	Furnish & Install Additional Binder Course	3"	CY	25	300.00	7,500.00
F4	Furnish & Install Additional Surface Course	2"	SY	300	25.00	7,500.00

**SUBTOTAL – SCHEDULE F (Items F-1 to F-4):**

Deduct Sixty Thousand, Five Hundred and Twenty Five Dollars and 00/100

Dollars \$ (60,525.00)

**SCHEDULE G: LISTING OF SUBCONTRACTORS**

Each BIDDER shall complete this "LISTING OF SUBCONTRACTORS" in its entirety. Failure to do so shall render the BID non-responsive and be grounds for its rejection by the OWNER.

Subcontract Trade	Subcontractor's Name and Mailing Address
Bituminous Pavement	<u>JJID, Inc 100 Julian Lane Bear, DE</u>
Cast-In-Place Concrete	<u>Bowman Concrete, Inc. Aberdeen, MD</u>
Permeable Pavers	<u>The Brick Doctor, Inc. Dover, DE</u>
Others	<u>None</u>

The BIDDER shall complete the above form in its entirety. No blanks shall be left vacant. If the BIDDER is performing the Subcontract Trade listed, the BIDDER shall enter the words "PERFORMED BY BIDDER" in the first column.

**Additionally, the BIDDER must submit the BID OPENING REQUIREMENTS noted in Section 00100.** Note: Add Additional Sheet if Required

Enclosed herewith is a Certified Check or Bid Bond in the amount of Ten Percent (10%) of the Base Bid.

The following Corporation is headquartered and/or Chartered in the State of Delaware  
Business Type

Susan E. Verdorn  
Witness

[Signature]  
Signature  
Title: President  
Email Address: jjulian@jjid.com  
Firm Name: JJID, Inc.

\_\_\_\_\_  
CORPORATE SEAL

08/04/20

Date

Business Address:

100 Julian Lane

Bear, DE 19701

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

JJID, Inc., 100 Julian Lane, Bear, DE 19701

as Principal, and

Hartford Casualty Insurance Company, One Hartford Plaza, Hartford, CT 06155 as Surety,

are hereby held and firmly bound unto CITY OF LEWES, DELAWARE, a political subdivision of the State of Delaware, as OWNER in the penal sum of

ten percent of amount bid-10%

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 4th day of August, 2020.

The Condition of the above obligation is such that whereas the Principal has submitted to the City of Lewes (DE) a certain BID, attached hereto and hereby made a part hereof, to enter into a contract in writing with the CITY OF LEWES, DELAWARE for construction of PHASE XXIV STREET IMPROVEMENTS, and appurtenant work, which contract and the work to be done hereunder and the specifications accompanying the same shall be deemed a part thereof to the same extent as if fully set out herein.

NOW, THEREFORE,

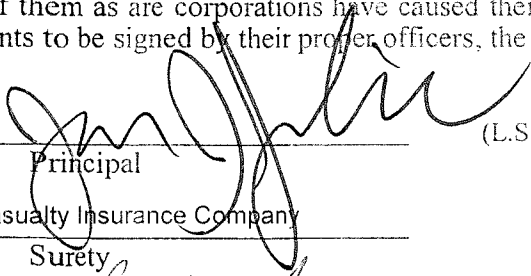
- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID.

Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

In WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set for above.

JJID, Inc.



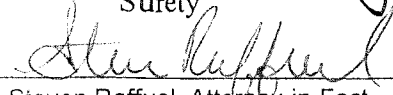
(L.S.)

Principal

Hartford Casualty Insurance Company

Surety

By:



Steven Raffuel, Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

# POWER OF ATTORNEY

Direct Inquiries/Claims to:  
**THE HARTFORD**  
 BOND, T-12  
 One Hartford Plaza  
 Hartford, Connecticut 06155  
 Bond.Claims@thehartford.com  
 call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: THE RAFFUEL SURETY GROUP  
 Agency Code: 13-653536

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

Cecelia D. Brown, Steven Raffuel of PRINCETON, New Jersey

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*John Gray*

John Gray, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }  
 COUNTY OF HARTFORD } ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

*Kathleen T. Maynard*

Kathleen T. Maynard  
 Notary Public  
 My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of August 4, 2020  
 Signed and sealed at the City of Hartford.



*Kevin Heckman*

Kevin Heckman, Assistant Vice President



# HARTFORD CASUALTY INSURANCE COMPANY

Indianapolis, Indiana

Financial Statement, December 31, 2019

Statutory Basis

## ASSETS

U.S. Government Bonds .....	\$	43,170,537
Bonds of Other Governments .....		9,469,110
State, County Municipal Miscellaneous Bonds .....		1,946,230,639
Stocks .....		2,264,484
Short Term Investments .....		31,959,511
	\$	<u>2,033,094,281</u>
Real Estate .....	\$	0
Cash .....		546,506
Agents' Balances (Under 90 Day) .....		34,832,952
Other Invested Assets .....		352,722
Miscellaneous .....		353,204,141
<b>Total Admitted Assets .....</b>	<b>\$</b>	<b><u>2,422,030,602</u></b>

## LIABILITIES

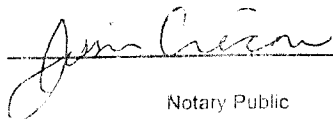
Reserve for Claims and Claim Expense .....	\$	1,149,877,235
Reserve for Unearned Premiums .....		280,599,486
Reserve for Taxes, License and Fees .....		6,426,995
Miscellaneous Liabilities .....		75,605,021
<b>Total Liabilities .....</b>	<b>\$</b>	<b><u>1,512,508,737</u></b>
Capital Paid In .....	\$	4,800,000
Surplus .....		<u>904,721,865</u>
<b>Surplus as regards Policyholders .....</b>	<b>\$</b>	<b><u>909,521,865</u></b>
<b>Total Liabilities, Capital and Surplus .....</b>	<b>\$</b>	<b><u>2,422,030,602</u></b>

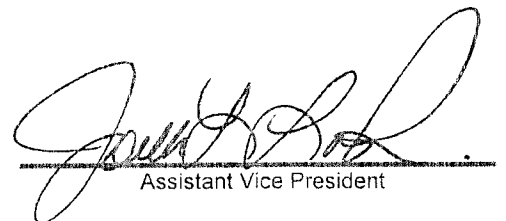
STATE OF FLORIDA  
SEMINOLE COUNTY  
CITY OF LAKE MARY

} ss.

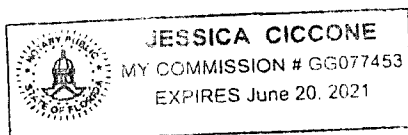
Joelle L. LaPierre, Assistant Vice President and Shelby Wiggins, Assistant Secretary of the Hartford Casualty Insurance Company, being duly sworn, each deposes and say that the foregoing is a true and correct statement of the said company's financial condition as of December 31, 2019.

Subscribed and sworn to before me this  
5th day of March, 2020.

  
Notary Public

  
Assistant Vice President

  
Assistant Secretary



Continuous

No. 2425 P

Annual Continuation Fee  
\$25.00

State of Delaware



Original certificate of  
authority is in separate  
folder

(First Issue folder)

Department of Insurance

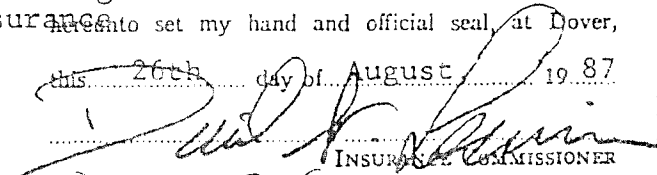

Certificate of Authority to Insurance Company

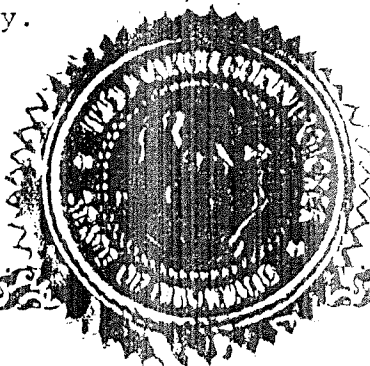
This Certifies that subject to and in accordance with the laws of this State,  
The HARTFORD CASUALTY INSURANCE COMPANY  
of One College Park, 8910 Purdue Road, P.O. Box 68930, Indianapolis  
IN 46268-0930


Incorporated or Organized on March 5, 1987 in Indiana  
as a Stock insurer is hereby authorized to transact the business of  
Health, Property, Surety, Marine & Transportation, Casualty,  
including: Vehicle, Liability, Burglary & Theft, Personal  
Property Floater, Glass, Boiler & Machinery, Credit, Workmen's  
Compensation & Employers' Liability, Leakage & Fire Extinguisher  
Equipment, Malpractice, Elevator, Livestock, Entertainments and  
Miscellaneous

insurance within the State of Delaware as such classes are now or may hereinafter be defined. This  
Certificate of Authority is the property of the State of Delaware and shall continue in force until ter-  
minated, suspended or revoked, subject to requirements for continuation by or on March 1 annually as  
set forth in the Insurance Laws of the State of Delaware. Company admitted on 9/18/50;  
effective 7/1/87 Hartford Casualty Insurance Company (a New Jersey  
corp.) merged into and with Hartford Casualty Insurance Company  
of Indiana, the survivor, who changed its name to Hartford Casualty Insurance  
Company. IN WITNESS WHEREOF, I have  
hereunto set my hand and official seal, at Dover,  
Company.

this 26th day of August 19 87

  
INSURANCE COMMISSIONER  
  
DEPUTY INSURANCE COMMISSIONER



LICENSE NO. 1995111092	DORBL	STATE OF DELAWARE		VALID
POST CONSPICUOUSLY		DIVISION OF REVENUE		01/01/19 - 12/31/21 NOT TRANSFERABLE
DLN: 18 98878 79	BUSINESS CODE GROUP CODE	331	LICENSED ACTIVITY	CONTRACTOR-RESIDENT
DATE ISSUED: 12/12/18	**VALIDATED**			2021
LICENSE FEE: \$ 225.00	BUSINESS LICENSE		BUSINESS LOCATION	
MAILING ADDRESS				
JJID INC 100 JULIAN LN BEAR DE 19701-2274				JJID INC 100 JULIAN LN BEAR DE 19701-2274
IS HEREBY LICENSED TO PRACTICE, CONDUCT OR ENGAGE IN THE OCCUPATION OR BUSINESS ACTIVITY INDICATED ABOVE IN ACCORDANCE WITH THE LICENSE APPLICATION DULY FILED PURSUANT TO TITLE 30, DEL CODE.				JENNIFER R. HUDSON DIRECTOR OF REVENUE

**IMPORTANT - TEAR AT ABOVE PERFORATION AND DISPLAY IN A PUBLIC LOCATION**

Federal E.I. No. or Social Security Number	B18313538003 001	Business Code Group Code	331	Licensed Activity	CONTRACTOR-RESIDENT
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The State of Delaware Business License printed above must be posted in a public area at the location address listed. If you have any questions regarding this license, please call (302) 577-8778.

### REPLACEMENT LICENSES

Keep this portion of your license separate, in case you need a replacement for any lost, stolen or destroyed license. A \$15 fee will be charged for the replacement of a license. Send the \$15 along with a copy of this form or provide your Federal Employer Identification Number, or Social Security Number, suffix, Business Code, Business Name and address to Delaware Division of Revenue, Attn.: Business Master File, PO Box 8750, Wilmington, DE 19899-8750. You will receive your replacement license within three to four weeks.

### OTHER IMPORTANT INFORMATION

Most licensees are also required to pay either gross receipts or excise taxes in addition to the license fee. You can file these taxes online or obtain a paper form from our website at [www.revenue.delaware.gov](http://www.revenue.delaware.gov). You must submit all business tax returns filed with the Division of Revenue under the same identification number. If you are a sole-proprietor, and have a federal employer identification number, use the employer identification number, not your social security number. Only sole proprietors with no employees are allowed to file under their social security number. Inquiries regarding your coupon booklets to pay withholding, corporate tentative, and Sub Chapter "S" estimated taxes, or to make changes to your name, address, or identification number, should be directed to the Business Master File Unit at (302) 577-8778.

### INTERNET SITE

The Division of Revenue web address is: [www.revenue.delaware.gov](http://www.revenue.delaware.gov). Visit our web site for tax tips, links to telephone numbers, forms that you can download, links to other State agencies, the Delaware Code, the publication "Delaware Guide for Small Business" and lots more. Internet filing of personal income tax returns via the Division of Revenue's website is available. Internet filing for Withholding, Gross Receipts and Corporate Tentative payments is also available.

## Sam's Construction LLC

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PH 302-654-6542 Fax 302-654-6549 P. O. Box 9827 Wilmington DE 19809-0827 Email:  
samsconstructionllc@verizon.net

### City of Lewes

### Phase XXIV Street Improvements

Bid No. GMB NO. 190193

### Contact Information

Bidder: Sam's Construction LLC

FEIN 01-0594293

Delaware Business License: 2002104004

Contact:

Samuel Martinez, CEO and Owner

Mailing Address:

P.O. Box 9827

Wilmington, DE 19809-0827

Office Address:

1227 E. 15<sup>th</sup> Street

Wilmington, DE 19802

Tel: 302-654-6542

Fax: 302-654-6549

Email: samsconstructionllc@verizon.net

**SECTION 00300**

**BID**

**PHASE XXIV STREET IMPROVEMENTS  
FOR  
CITY OF LEWES, DELAWARE**

TO: MAYOR AND COUNCIL  
CITY HALL  
P.O. BOX 227, 114 EAST 3RD STREET  
LEWES, DELAWARE 19958

Date: 8/4/2020

Gentlemen:

BID of Sam's Construction, LLC (hereinafter called "BIDDER"), organized and existing under the laws of the State of Delaware doing business as Limited Liability Company (Insert "a corporation", "a partnership", "an individual", or "other business type" as applicable) to **CITY OF LEWES, DELAWARE** (hereinafter called "OWNER"), a political subdivision of the State of Delaware.

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the PHASE XXIV STREET IMPROVEMENTS in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of this BID, each BIDDER certifies, and in the case of joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to his BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 105 consecutive calendar days thereafter. BIDDER further agrees to pay \$1,000.00 per day in liquidated damages, as defined in GENERAL CONDITIONS.

BIDDER acknowledges receipt of the following ADDENDUM:

Addendum No. 1, Received July 27, 2020

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Addendum No. 2, Received July 31, 2020

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**SCHEDULE G: LISTING OF SUBCONTRACTORS**

Each BIDDER shall complete this "LISTING OF SUBCONTRACTORS" in its entirety. Failure to do so shall render the BID non-responsive and be grounds for its rejection by the OWNER.

Subcontract Trade	Subcontractor's Name and Mailing Address
Bituminous Pavement	<u>PERFORMED BY BIDDER</u>
Cast-In-Place Concrete	<u>PERFORMED BY BIDDER</u>
Permeable Pavers	<u>PERFORMED BY BIDDER</u>
Others	<u>TRAFFIC LINES - STRIPING</u> <u>ALTERNATIVE PAVING CONCEPTS - THERMOPLASTIC CROSSWALK</u>

The BIDDER shall complete the above form in its entirety. No blanks shall be left vacant. If the BIDDER is performing the Subcontract Trade listed, the BIDDER shall enter the words "PERFORMED BY BIDDER" in the first column.

**Additionally, the BIDDER must submit the BID OPENING REQUIREMENTS noted in Section 00100. Note: Add Additional Sheet if Required**

Enclosed herewith is a Certified Check or Bid Bond in the amount of Ten Percent (10%) of the Base Bid.

The following Limited Liability Company is headquartered and/or Chartered in the State of Delaware  
Business Type

Delaware  
Dramirez  
Witness

Sam's Construction  
Signature

Title: Owner

Email Address: samsconstructionllc@verizon.net

Firm Name: Sam's Construction, LLC



8/4/2020

Date

Business Address:

Mailing: P.O. Box 9827, Wilmington, DE 19809

Physical: 1227 E 15th St, Wilmington, DE 19802

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This BID includes sales tax and all other applicable taxes and fees.

**SCHEDULE A: UNIT PRICES BID – 4<sup>th</sup> STREET IMPROVEMENTS**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
A1	Removal and Disposal	-	LS	1	\$75,000.00	\$75,000.00
A2	Taper Milling	2"	SY	655	\$14.00	\$9,170.00
A3	Furnish & Install Bituminous Concrete Surface Course (Overlay)	2"	SY	1000	\$35.00	\$35,000.00
A4	Furnish & Install Striping	-	LS	1	\$10,000.00	\$10,000.00
A5	Furnish & Install Thermoplastic Crosswalk	-	EA	2	\$10,600.00	\$21,200.00
A6	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	65	\$35.00	\$2,275.00
A7	Furnish & Install Concrete Sidewalk to Tie-in ADA ramp	6"	SF	255	\$35.00	\$8,925.00
A8	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	15	\$60.00	\$900.00
A9	Furnish & Install Regular Curb and Gutter for ADA Ramp Installation	-	LF	60	\$60.00	\$3,600.00
A10	Abandon Existing Watermain in Place	-	LS	1	\$1,500.00	\$1,500.00
A11	Furnish & Install PVC Watermain	12"	LF	380	\$220.00	\$83,600.00
A12	Furnish & Install Gate Valve	12"	EA	3	\$3,150.00	\$9,450.00
A13	Furnish & Install Tapping Sleeve and Valve	12"x12"	EA	1	\$3,500.00	\$3,500.00
A14	Furnish & Install Line Stop	6"	EA	1	\$650.00	\$650.00
A15	Furnish & Install Curb Stops and Boxes	1"	EA	12	\$850.00	\$10,200.00



A16	Furnish & Install Corp Stop	1"	EA	12	\$850.00	\$10,200.00
A17	Furnish & Install PE Water Service	1"	LF	208	\$50.00	\$10,400.00
A18	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$10,000.00	\$10,000.00

**SUBTOTAL – SCHEDULE A (Items A-1 to A-18):**

Three Hundred Five Thousand Five Hundred Seventy Dollars \$ 305,570.00

This BID includes sales tax and all other applicable taxes and fees.

**SCHEDULE B: UNIT PRICES BID – COLEMAN AVENUE IMPROVEMENTS**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
B1	Removal and Disposal	-	LS	1	\$75,000.00	\$75,000.00
B2	Furnish & Install Type B Graded Aggregate Base Course	10"	CY	174	\$95.00	\$16,530.00
B3	Furnish & Install Superpave Type B Binder Course	3"	SY	628	\$25.00	\$15,700.00
B4	Furnish & Install Superpave Type C Surface Course	2"	SY	628	\$25.00	\$15,700.00
B5	Furnish & Install Subbase Layer for Pervious Pavers (ASTM No.2)	24"	CY	200	\$65.00	\$13,000.00
B6	Furnish & Install Base Layer for Pervious Pavers (ASTM No. 57)	4"	CY	33	\$65.00	\$2,145.00
B7	Furnish & Install Bedding Layer for Pervious Pavers (ASTM No. 89)	2"	CY	17	\$85.00	\$1,445.00
B8	Furnish & Install Pervious Pavers	-	SF	2700	\$29.00	\$78,300.00
B9	Furnish & Install Perforated Underdrain	4"	LF	370	\$65.00	\$24,050.00
B10	Furnish & Install HDPE Cleanout	4"	EA	3	\$250.00	\$750.00
B11	Furnish & Install Drainage Inlet	34" x 18"	EA	1	\$4,500.00	\$4,500.00
B12	Furnish & Install Class IV RCP	12"	LF	43	\$120.00	\$5,160.00
B13	Furnish & Install At Grade Curb	12"	LF	340	\$60.00	\$20,400.00
B14	Furnish & Install Backing Curb on North Side of Road	4"	LF	415	\$60.00	\$24,900.00
B15	Furnish & Install Striping	-	LS	1	\$10,000.00	\$10,000.00
B16	Furnish & Install Thermoplastic Crosswalk	-	EA	2	\$10,600.00	\$21,200.00

B17	Furnish & Install Thermoplastic Stop Bar	-	EA	1	\$450.00	\$450.00
B18	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	68	\$35.00	\$2,380.00
B19	Furnish & Install Concrete Sidewalk to Tie-in ADA ramp	6"	SF	200	\$35.00	\$7,000.00
B20	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	20	\$60.00	\$1,200.00
B21	Furnish & Install Regular Curb and Gutter for ADA Ramp Installation	-	LF	60	\$60.00	\$3,600.00
B22	Abandon Existing Watermain in Place	-	LS	1	\$15,000.00	\$15,000.00
B23	Furnish & Install PVC Watermain	6"	LF	470	\$200.00	\$94,000.00
B24	Furnish & Install Tapping Sleeve and Valve	12"x6"	EA	1	\$4,500.00	\$4,500.00
B25	Furnish & Install Tapping Sleeve and Valve	6"x6"	EA	1	\$4,500.00	\$4,500.00
B26	Furnish & Install Line Stop	6"	EA	1	\$650.00	\$650.00
B27	Furnish & Install Curb Stops and Boxes	1"	EA	10	\$850.00	\$8,500.00
B28	Furnish & Install Corp Stop	1"	EA	10	\$850.00	\$8,500.00
B29	Furnish & Install PE Water Service	1"	LF	110	\$50.00	\$5,500.00
B30	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$10,000.00	\$10,000.00

**SUBTOTAL – SCHEDULE B (Items B-1 to B-30):**

Four Hundred Ninety Four Thousand Five Hundred Sixty Dollars \$ 494,560.00

This BID includes sales tax and all other applicable taxes and fees.

**SCHEDULE C: UNIT PRICES BID – MANILA AVENUE/KINGS HIGHWAY/ADAMS AVENUE ADA IMPROVEMENTS**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
C1	Removal and Disposal	-	LS	1	\$12,000.00	\$12,000.00
C2	Milling	2"	SY	280	\$28.00	\$7,840.00
C3	Furnish & Install Bituminous Concrete Surface Course (Overlay)	2"	SY	280	\$35.00	\$9,800.00
C4	Furnish & Install Thermoplastic Crosswalk	-	EA	3	\$10,600.00	\$31,800.00
C5	Furnish & Install Sign Posts and Signs	-	EA	2	\$250.00	\$500.00
C6	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	525	\$35.00	\$18,375.00
C7	Furnish & Install Concrete Sidewalk to Tie-in ADA ramp	6"	SF	255	\$35.00	\$8,925.00
C8	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	36	\$60.00	\$2,160.00
C9	Furnish & Install Regular Curb and Gutter for ADA Ramp Installation	-	LF	120	\$60.00	\$7,200.00
C10	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$4,500.00	\$4,500.00

**SUBTOTAL – SCHEDULE C (Items C-1 to C-10):**

One Hundred Three Thousand One Hundred Dollars \$103,100.00

**SCHEDULE D: UNIT PRICES BID – SAVANNAH ROAD/CEDAR AVENUE ADA IMPROVEMENTS**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
D1	Removal and Disposal	-	LS	1	\$1,500.00	\$1,500.00
D2	Furnish & Install Thermoplastic Crosswalk	-	EA	1	\$10,600.00	\$10,600.00
D3	Furnish & Install Concrete Sidewalk ADA Ramps	6"	SF	70	\$35.00	\$2,450.00
D4	Furnish & Install Depressed Curb and Gutter for ADA Ramp Installation	-	LF	6	\$60.00	\$360.00
D5	Furnish & Install Erosion & Sediment Control Measures	-	LS	1	\$500.00	\$500.00

**SUBTOTAL – SCHEDULE D (Items D-1 to D-5):**

Fifteen Thousand Four Hundred Ten Dollars \$15,410.00

**SCHEDULE E: UNIT PRICES BID – CONTINGENT ITEMS**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
E1	Secure Modified Proctor Tests, AASHTO T-180, Method A	-	EA	5	\$150.00	\$750.00
E2	Secure Field Density Tests, AASHTO T-191	-	EA	12	\$150.00	\$1,800.00
E3	Excavation Below Subgrade	-	CY	75	\$75.00	\$5,625.00
E4	Furnishing and Placing Gravel Bedding	-	CY	75	\$95.00	\$7,125.00
E5	Miscellaneous Excavation and Backfill	-	CY	25	\$150.00	\$3,750.00
E6	Furnishing and Placing Special Backfill	-	CY	25	\$95.00	\$2,375.00
E7	Topsoil, Fertilize, Seed, and Mulch	-	SY	50	\$25.00	\$1,250.00
E8	Furnish and Place Miscellaneous (4000 PSI) Concrete	-	CY	5	\$500.00	\$2,500.00
E9	Street Restoration Crew Rate	-	HR	6	\$250.00	\$1,500.00
E10	Furnish & Install Water Meter Pits and Meter Setters	-	EA	2	\$950.00	\$1,900.00

**SUBTOTAL - SCHEDULE E (Items E-1 to E-10):**

Twenty Eight Thousand Five Hundred Seventy Five Dollars \$ 28,575.00

**TOTAL BASE BID - (Sum Total of Schedule A, B, C, D, & E):**

Nine Hundred Forty Seven Thousand Two Hundred Fifteen Dollars \$ 947,215.00

**SCHEDULE F: BID ALTERNATE NO. 1 – COLEMAN AVENUE ALTERNATIVE (NO PVIOUS PAVERS)**

ITEM NO.	DESCRIPTION	SIZE OR DEPTH	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
F1	Deduct bid items B5, B6, B7, B8	-	LS	1	\$-94,890.00	\$-94,890.00
F2	Furnish & Install Additional Base Course	10"	CY	83	\$95.00	\$7,885.00
F3	Furnish & Install Additional Binder Course	3"	CY	25	\$65.00	\$1,625.00
F4	Furnish & Install Additional Surface Course	2"	SY	300	\$25.00	\$7,500.00

**SUBTOTAL – SCHEDULE F (Items F-1 to F-4):**

Negative Seventy Seven Thousand Eight Hundred Eighty Dollars \$ -77,880.00

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Sam's Construction, LLC as Principal, and

Aegis Security Insurance Company as Surety,

are hereby held and firmly bound unto CITY OF LEWES, DELAWARE, a political subdivision of the State of Delaware, as OWNER in the penal sum of

10% of total amount bid for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 4th day of August, 2020.

The Condition of the above obligation is such that whereas the Principal has submitted to the City of Lewes (DE) a certain BID, attached hereto and hereby made a part hereof, to enter into a contract in writing with the CITY OF LEWES, DELAWARE for construction of PHASE XXIV STREET IMPROVEMENTS, and appurtenant work, which contract and the work to be done hereunder and the specifications accompanying the same shall be deemed a part thereof to the same extent as if fully set out herein.

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID.

Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.



In WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set for above.

Sam's Construction LLC  
Principal

(L.S.) \_\_\_\_\_

Aegis Security Insurance Company  
Surety

By:

Gina M. Semonelle  
Gina M. Semonelle, Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

## CONSENT OF SURETY

We, the undersigned surety,

Aegis Security Insurance Company

a corporation organized and existing under the State of PENNSYLVANIA  
are hereby authorized to do business in the State of DE  
do hereby consent and agree with

City of Lewes, Delaware

that if the foregoing proposal of Sam's Construction, LLC

for Phase XXIV Street Improvements

be accepted and the contract timely awarded and executed by the  
Obligee and Principal, that we will, as surety, upon its being so  
awarded and entered into, become surety for the said project in the  
sum not to exceed 100% for the faithful performance of said contract.

Signed and sealed: August 4, 2020

Aegis Security Insurance Company

By: Gina M. Semonelle  
Gina M. Semonelle, Attorney-in-Fact





August 4, 2020

City of Lewes  
East Third Street  
Lewes, DE 19958

RE: Five Recent Completed Projects

To Whom It May Concern:

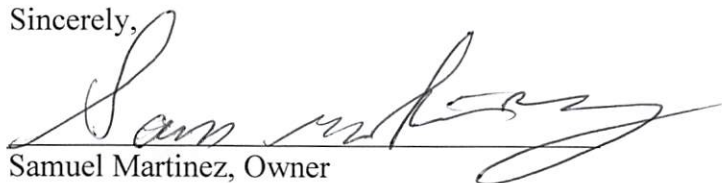
Sam's Construction, LLC, owned and operated by Samuel Martinez, has been in business since 1993 (27 years) is a member of DCA, DBE certified (State & City of Wilmington), bonded, insured and licensed in Delaware.

Listed below are Projects Completed and Reference Contacts.

- DelDOT – T201706301 P&R, Sussex I (SR1, Forgotten Mile). Contracted Amt. \$1,391,244.00, March 2019 – March 2020. Theodore Book, Project Manager, George & Lynch, 150 Lafferty Lane, Dover, DE 19901, 302-342-3130
- DelDOT – T201200104 US40 and SR7 Intersection Improvements. Contracted Amt. \$1,382,471.50, April 2019 – November 2019. Samuel Martinez, Owner, Sam's Construction, LLC, P.O. Box 9827, Wilmington, DE 19809, 302-654-6542.
- DelDOT – T201706304 P&R, Sussex IV. Contracted Amt. \$435,881.00, August 2018 – March 2019. Brad Buchler, Purchasing Manager, Allan Myers, P.O. Box 278, Fallston, MD 21047, 410-776-2009
- ILG-13-02 NCC Airport Terminal Lot, Contracted Amt. \$531,869.00, October 2015 – December 2018. Samuel Whitaker, Project Manager, Greggo & Ferrara, 4048 New Castle Ave., New Castle, DE 19720, 302-658-5241
- DelDOT – T201606104 Naamans Rd., Contracted Amt. \$1,270,417.00; August 2016 – June 2018. Samuel Whitaker, Project Manager, Greggo & Ferrara, 4048 New Castle Ave., New Castle, DE 19720, 302-658-5241.

Thank you for considering our proposal. If any other information is needed please contact us by mail at P.O. Box 9827, Wilmington DE 19809, email [samsconstructionllc@verizon.net](mailto:samsconstructionllc@verizon.net) or by phone (302) 654-6542 or Fax (302) 654-6549

Sincerely,



Samuel Martinez, Owner



LICENSE NO. 2002104004 DORBL

STATE OF DELAWARE

VALID

POST CONSPICUOUSLY

DIVISION OF REVENUE

01/01/20 - 12/31/22  
NOT TRANSFERABLE

DLN: 19 92600 50

BUSINESS CODE 331  
GROUP CODE

LICENSED ACTIVITY CONTRACTOR-RESIDENT

DATE ISSUED: 11/18/19

\*\*VALIDATED\*\*

2022

LICENSE FEE: \$ 225.00

MAILING ADDRESS

BUSINESS LICENSE

BUSINESS LOCATION

SAMS CONSTRUCTION LLC  
PO BOX 9827  
WILMINGTON DE 19809-0827



SAMS CONSTRUCTION LLC  
1227 E 15TH ST  
WILMINGTON DE 19802-5214

IS HEREBY LICENSED TO PRACTICE, CONDUCT OR ENGAGE IN THE OCCUPATION OR BUSINESS ACTIVITY INDICATED ABOVE IN ACCORDANCE WITH THE LICENSE APPLICATION DULY FILED PURSUANT TO TITLE 30, DEL. CODE.

JENNIFER R. HUDSON

DIRECTOR OF REVENUE

IMPORTANT - TEAR AT ABOVE PERFORATION AND DISPLAY IN A PUBLIC LOCATION

Federal E.I. No. or Social Security Number B13315829584 001

Business Code 331  
Group Code

Licensed Activity CONTRACTOR-RESIDENT

The State of Delaware Business License printed above must be posted in a public area at the location address listed. If you have any questions regarding this license, please call (302) 577-8778.

REPLACEMENT LICENSES

Keep this portion of your license separate, in case you need a replacement for any lost, stolen or destroyed license. A \$15 fee will be charged for the replacement of a license. Send the \$15 along with a copy of this form or provide your Federal Employer Identification Number, or Social Security Number, suffix, Business Code, Business Name and address to Delaware Division of Revenue, Attn.: Business Master File, PO Box 8750, Wilmington, DE 19899-8750. You will receive your replacement license within three to four weeks.

OTHER IMPORTANT INFORMATION

Most licensees are also required to pay either gross receipts or excise taxes in addition to the license fee. You can file these taxes online or obtain a paper form from our website at [www.revenue.delaware.gov](http://www.revenue.delaware.gov). You must submit all business tax returns filed with the Division of Revenue under the same identification number. If you are a sole-proprietor, and have a federal employer identification number, use the employer identification number, not your social security number. Only sole proprietors with no employees are allowed to file under their social security number. Inquiries regarding your coupon booklets to pay withholding, corporate tentative, and Sub Chapter "S" estimated taxes, or to make changes to your name, address, or identification number, should be directed to the Business Master File Unit at (302) 577-8778.

INTERNET SITE

The Division of Revenue web address is: [www.revenue.delaware.gov](http://www.revenue.delaware.gov). Visit our web site for tax tips, links to telephone numbers, forms that you can download, links to other State agencies, the Delaware Code, the publication "Delaware Guide for Small Business" and lots more. Internet filing of personal income tax returns via the Division of Revenue's website is available. Internet filing for Withholding, Gross Receipts and Corporate Tentative payments is also available.