TABULATION OF BIDS
FINAL

CONTRACT TITLE : GRAVEL HILL SIGN SHOP RENOVATION
CALL ORDER : 001 CONTRACT ID : T201880104.01 COUNTIES : SUSSEX
LETTING DATE : 09/18/18 DISTRICT : M9
STATE/FEDERAL AID NO: T201880104 CONTRACT TIME : 90 CALENDAR DAYS
CONTRACT DESCRIPTION : RURAL(UNDER 5,000 POPULATION) PROJECT(S) : T201880104.01
RENOVATION AND EXPANSION TO THE EXISTING OFFICE SPACE WITHIN
THE GRAVEL HILL SIGN SHOP AT THE DELDOT GRAVEL HILL
MAINTENANCE YARD. THE RENOVATION INCLUDES THE
RECONFIGURATION OF THE EXISTING OFFICE SPACE AND RESTROOMS,
REPLACEMENT OF THE HVAC SYSTEM, CONNECTION OF THE NEW
RESTROOM FACILITIES TO BUILDING PLUMBING INFRASTRUCTURE, AND
UPGRADE OF THE EXISTING ELECTRICAL SYSTEM TO SUPPORT THESE
RENOVATIONS.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 10/17/18 to vendor DVORAK CONSTRUCTION & DESIGN LLC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 109,393.60	70.1317%	100.0000%
1	DVORAK CONSTRUCTION & DESIGN LLC, 207 SILVER BIRCH LANE, BEAR, DE, 19701	$ 155,983.00	100.0000%	142.5888%
2	JOHN L BRIGGS & COMPANY, P O BOX 90, GEORGETOWN, DE, 19947	$ 159,600.00	102.3188%	145.8952%
3	CONVENTIONAL BUILDERS INC, 846 SCHOOL STREET, HOUSTON, DE, 19954	$ 169,400.00	108.6016%	154.8537%
4	KENT CONSTRUCTION COMPANY, INC., 2 BIG OAK ROAD, SMYRNA, DE, 19977	$ 229,000.00	146.8109%	209.3358%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) DVORAK CONSTRUCTION & DESIGN UNIT PRICE	 AMOUNT	(2) JOHN L BRIGGS & CO UNIT PRICE	 AMOUNT
SECTION 0001 BUILDING RENOVATION							
0010 763569	LUMP	109393.60000	109393.60	155983.00000	155983.00	159600.00000	159600.00
BUILDING RENOVATION							
SECTION TOTALS		$	109,393.60	$	155,983.00	$	159,600.00
CONTRACT TOTALS		$	109,393.60	$	155,983.00	$	159,600.00
DBE GOALS		0 %		%		%	

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) CONVENTIONAL BUILDERS INC UNIT PRICE	AMOUNT	(4) KENT CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BUILDING RENOVATION							
0010 763569	LUMP	169400.00000	169400.00	229000.00000	229000.00		
BUILDING RENOVATION							
SECTION TOTALS		$	169,400.00	$	229,000.00	$	
CONTRACT TOTALS		$	169,400.00	$	229,000.00	$	
DBE GOALS		%		%		%	