TABULATION OF BIDS
FINAL

CONTRACT TITLE : PENNY LANE BUILDING WATERPROOFING
CALL ORDER : 001 CONTRACT ID : T201961102 COUNTIES : KENT
LETTING DATE : 07/09/19 DISTRICT : 00
STATE/FEDERAL AID NO: T201961102 CONTRACT TIME : 120 CALENDAR DAYS
CONTRACT DESCRIPTION :
THE PROJECT CONSISTS OF EXTERIOR BUILDING RENOVATIONS AND
SITEWORK TO WATERPROOF THE PENNY LANE OFFICE BUILDING.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/25/19 to vendor CONVENTIONAL BUILDERS INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 350,000.00	125.6277%	100.0000%
1	CONVENTIONAL BUILDERS INC, 846 SCHOOL STREET, HOUSTON, DE, 19954	$ 278,601.00	100.0000%	79.6003%
2	AMAKOR, INC., P O BOX 636, DELAWARE CITY, DE, 19706	$ 285,900.00	102.6199%	81.6857%
3	VENTRESCA BROS INC, 2300 N DUPONT HWY, NEW CASTLE, DE, 19720	$ 326,600.00	117.2286%	93.3143%
4	REYBOLD CONSTRUCTION GROUP, LLC., 116 EAST SCOTLAND DRIVE, BEAR, DE, 19701	$ 423,428.00	151.9837%	120.9794%
5	THE WAYNE GROUP, INC., P.O. BOX 111, ACHILLES, VA, 23001	$ 499,648.00	179.3418%	142.7566%
6	D. A. NOLT, INC., 53 CROSS KEYS ROAD, BERLIN, NJ, 08009	$ 928,956.00	333.4360%	265.4160%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) CONVENTIONAL BUILDERS INC UNIT PRICE	 AMOUNT	(2) AMAKOR INC UNIT PRICE	 AMOUNT
SECTION 0001 RENOVATIONS							
0010 763569 BUILDING RENOVATION	LUMP	350000.00000	350000.00	278601.00000	278601.00	285900.00000	285900.00
SECTION TOTALS			$ 350,000.00		$ 278,601.00		$ 285,900.00
CONTRACT TOTALS			$ 350,000.00		$ 278,601.00		$ 285,900.00
DBE GOALS		0 %		%		%	

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(3) VENTRESCA BROS INC UNIT PRICE	AMOUNT	(4) REYBOLD CONSTRUCTION GROUP L UNIT PRICE	AMOUNT	(5) THE WAYNE GROUP, INC. UNIT PRICE	AMOUNT
SECTION 0001 RENOVATIONS							
0010 763569 BUILDING RENOVATION	LUMP	326600.00000	326600.00	423428.00000	423428.00	499648.00000	499648.00
SECTION TOTALS		$	326,600.00	$	423,428.00	$	499,648.00
CONTRACT TOTALS		$	326,600.00	$	423,428.00	$	499,648.00
DBE GOALS		%		%		%	

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CALL ORDER : 001 CONTRACT ID : T201961102 COUNTIES : KENT
LETTING DATE : 07/09/19 DISTRICT : 00

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(6) D. A . NOLT, INC. UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 RENOVATIONS							
0010 763569 BUILDING RENOVATION	LUMP	928956.00000	928956.00				
SECTION TOTALS		$	928,956.00	$		$	
CONTRACT TOTALS		$	928,956.00	$	0.00	$	
DBE GOALS		%		%		%	