Contract Title: DOVER BUS CANOPY SOLAR PANELS - READVERTISEMENT

Call Order: 004

Contract ID: T202153104.03

Counties: KENT

Letting Date: August 25, 2026

District(s): 0002

Project(s): 5339-2021(02)

Federal Aid No: 5339-2021(02)

Contract Time: 414 CALENDAR DAYS

Contract Description: DOVER BUS CANOPY SOLAR PANELS - READVERTISEMENT -
This project involves the Installation of solar panels on canopies over the bus parking lot at the DTC Dover Operations and Administration Facility. The project constructs 47,850 SF of steel framed canopy with a galvanized metal roof that will hold 384 solar panels. The system includes one - 1.1 MWh batteries creating a Battery Energy Storage System (BESS) and a Smart Energy Control Center (ECC) to remotely charge buses. A Microgrid Control System will allow remote monitoring. There is LED lighting under the canopy. 70 bus parking spaces must be reconfigured for the canopy system. The bus parking lot will need to be fog sealed and striped. The site must be kept operational for bus traffic and maintenance at all times. The contractor is responsible for all necessary permits. Follow other incidental construction in accordance with the location, notes and details shown on the plans, and as directed by the Engineer.

Set-Aside:

Vendor Ranking: Contract was awarded on 09/17/26 to vendor DELMARVA VETERAN BUILDERS, LLC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	DELMARVA VETERAN BUILDERS, LLC	$5,912,627.00	100.00%	92.59%
2	COMMONWEALTH CONSTRUCTION COMPANY INCORPORATED	$6,133,551.69	103.74%	96.05%
0	Engineer's Estimate	$6,385,640.26	108.00%	100.00%
3	BOB BREEDING GENERAL CONTRACTORS LLC	$6,428,654.10	108.73%	100.67%
4	BIG SHINE WORLDWIDE INC	$7,197,918.55	121.74%	112.72%

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Tabulation of Bids

AASHTOWare Projec

Contract Title: DOVER BUS CANOPY SOLAR PANELS - READVERTISEMENT **Contract ID:** T202153104.03 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) DELMARVA VETERAN BUILDERS, LLC Unit Price	 Ext Amount	(2) COMMONWEALTH CONSTRUCTION COMPANY INCORPORATED Unit Price	 Ext Amount
SECTION: 0001	Dover Bus Canopy Solar Panels	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 763503	1,080.000	0.80000	864.00	0.80000	864.00	0.80000	864.00
TRAINEE Trainee	HOUR						
0020 834519	384.000	1,500.00000	576,000.00	1,336.00000	513,024.00	1,344.00000	516,096.00
SOLAR PANEL	EACH						
Section Totals:			$576,864.00		$513,888.00		$516,960.00
Life Cycle Costs:							
Section Total with LCC:			$576,864.00		$513,888.00		$516,960.00

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Contract Title: DOVER BUS CANOPY SOLAR PANELS - READVERTISEMENT **Contract ID:** T202153104.03 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) DELMARVA VETERAN BUILDERS, LLC Unit Price	 Ext Amount	(2) COMMONWEALTH CONSTRUCTION COMPANY INCORPORATED Unit Price	 Ext Amount
SECTION: 0002	No Category	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 208000	7.000	200.00000	1,400.00	850.00000	5,950.00	776.03000	5,432.21
FLOWABLE FILL	CY						
0040 211001	105.000	52.00000	5,460.00	71.00000	7,455.00	66.07000	6,937.35
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0050 401500	1,000.000	9.00000	9,000.00	54.00000	54,000.00	48.76000	48,760.00
FOG SEAL	GAL						
0060 701012	669.000	52.50000	35,122.50	50.00000	33,450.00	46.14000	30,867.66
PCC CURB, TYPE 1-6	LF						
0070 701031	2.000	2,500.00000	5,000.00	2,600.00000	5,200.00	2,359.55000	4,719.10
CURB OPENING, 2' OPENING	EACH						
0080 705001	1,367.000	25.00000	34,175.00	21.00000	28,707.00	18.88000	25,808.96
PCC SIDEWALK, 4"	SF						
0090 707001	20.000	100.00000	2,000.00	210.00000	4,200.00	194.01000	3,880.20
RIPRAP, R-4	SY						
0100 727000	125.000	60.00000	7,500.00	138.00000	17,250.00	89.14000	11,142.50
CHAIN LINK FENCE	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) DELMARVA VETERAN BUILDERS, LLC Unit Price	(1) DELMARVA VETERAN BUILDERS, LLC Ext Amount	(2) COMMONWEALTH CONSTRUCTION COMPANY INCORPORATED Unit Price	(2) COMMONWEALTH CONSTRUCTION COMPANY INCORPORATED Ext Amount
SECTION: 0002 No Category		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 727006	500.000	26.25000	13,125.00	20.00000	10,000.00	41.95000	20,975.00
TEMPORARY CONSTRUCTION FENCE	LF						
0120 763506	(1)	2,794,096.50000	2,794,096.50	1,683,696.25000	1,683,696.25	3,024,950.00000	3,024,950.00
MISCELLANEOUS CONSTRUCTION	LS						
0130 763511	(1)	2,820,000.00000	2,820,000.00	3,464,521.00000	3,464,521.00	2,363,280.00000	2,363,280.00
MAINTENANCE BUILDING	LS						
0140 801000	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	26,217.17000	26,217.17
MAINTENANCE OF TRAFFIC	LS						
0150 805001	23,287.000	0.78750	18,338.51	0.25000	5,821.75	0.21000	4,890.27
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0160 817002	750.000	17.00000	12,750.00	15.00000	11,250.00	14.16000	10,620.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0170 817013	5,291.000	3.50000	18,518.50	5.00000	26,455.00	3.67000	19,417.97
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						

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Contract Title: DOVER BUS CANOPY SOLAR PANELS - READVERTISEMENT **Contract ID:** T202153104.03 **Counties:** KENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) DELMARVA VETERAN BUILDERS, LLC Unit Price	(1) DELMARVA VETERAN BUILDERS, LLC Ext Amount	(2) COMMONWEALTH CONSTRUCTION COMPANY INCORPORATED Unit Price	(2) COMMONWEALTH CONSTRUCTION COMPANY INCORPORATED Ext Amount
SECTION: 0002 No Category		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 819018 INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	2.000 EACH	183.75000	367.50	900.00000	1,800.00	734.08000	1,468.16
0190 905001 SILT FENCE	735.000 LF	5.25000	3,858.75	6.00000	4,410.00	4.19000	3,079.65
0200 905004 INLET SEDIMENT CONTROL, DRAINAGE INLET	9.000 EACH	210.00000	1,890.00	172.00000	1,548.00	157.30000	1,415.70
0210 905005 INLET SEDIMENT CONTROL, CURB INLET	3.000 EACH	210.00000	630.00	385.00000	1,155.00	351.31000	1,053.93
0220 908004 TOPSOIL, 6" DEPTH	34.000 SY	13.25000	450.50	43.00000	1,462.00	38.80000	1,319.20
0230 908014 PERMANENT GRASS SEEDING, DRY GROUND	34.000 SY	2.75000	93.50	12.00000	408.00	10.49000	356.66
Section Totals:			$5,808,776.26		$5,398,739.00		$5,616,591.69
Life Cycle Costs:							
Section Total with LCC:			$5,808,776.26		$5,398,739.00		$5,616,591.69

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Tabulation of Bids

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Contract Title: DOVER BUS CANOPY SOLAR PANELS - READVERTISEMENT **Contract ID:** T202153104.03 **Counties:** KENT

Contract Item Totals	**$6,385,640.26**	**$5,912,627.00**	**$6,133,551.69**
Contract Time Totals	**$0.00**		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$6,385,640.26**	**$5,912,627.00**	**6,133,551.69**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

Contract Title: DOVER BUS CANOPY SOLAR PANELS - READVERTISEMENT **Contract ID:** T202153104.03 **Counties:** KENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) BOB BREEDING GENERAL CONTRACTORS LLC		(4) BIG SHINE WORLDWIDE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Dover Bus Canopy Solar Panels	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 763503	1,080.000	0.80000	864.00	0.80000	864.00		
TRAINEE Trainee	HOUR						
0020 834519	384.000	620.30000	238,195.20	1,470.00000	564,480.00		
SOLAR PANEL	EACH						
Section Totals:			$239,059.20		$565,344.00		
Life Cycle Costs:							
Section Total with LCC:			$239,059.20		$565,344.00		

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Contract Title: DOVER BUS CANOPY SOLAR PANELS - READVERTISEMENT **Contract ID:** T202153104.03 **Counties:** KENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) BOB BREEDING GENERAL CONTRACTORS LLC Unit Price	 Ext Amount	(4) BIG SHINE WORLDWIDE INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002	No Category	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 208000	7.000	858.97000	6,012.79	300.00000	2,100.00		
FLOWABLE FILL	CY						
0040 211001	105.000	73.13000	7,678.65	2,800.00000	294,000.00		
REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	SY						
0050 401500	1,000.000	53.98000	53,980.00	50.00000	50,000.00		
FOG SEAL	GAL						
0060 701012	669.000	51.07000	34,165.83	81.75000	54,690.75		
PCC CURB, TYPE 1-6	LF						
0070 701031	2.000	2,611.74000	5,223.48	1,500.00000	3,000.00		
CURB OPENING, 2' OPENING	EACH						
0080 705001	1,367.000	20.89000	28,556.63	90.00000	123,030.00		
PCC SIDEWALK, 4"	SF						
0090 707001	20.000	214.75000	4,295.00	175.00000	3,500.00		
RIPRAP, R-4	SY						
0100 727000	125.000	63.85000	7,981.25	45.00000	5,625.00		
CHAIN LINK FENCE	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) BOB BREEDING GENERAL CONTRACTORS LLC Unit Price	 Ext Amount	(4) BIG SHINE WORLDWIDE INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 No Category		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 727006	500.000	53.70000	26,850.00	4.00000	2,000.00		
TEMPORARY CONSTRUCTION FENCE	LF						
0120 763506	(1)	3,048,184.94000	3,048,184.94	3,609,000.00000	3,609,000.00		
MISCELLANEOUS CONSTRUCTION	LS						
0130 763511	(1)	2,877,531.77000	2,877,531.77	2,400,000.00000	2,400,000.00		
MAINTENANCE BUILDING	LS						
0140 801000	(1)	40,627.13000	40,627.13	18,000.00000	18,000.00		
MAINTENANCE OF TRAFFIC	LS						
0150 805001	23,287.000	0.24000	5,588.88	0.65000	15,136.55		
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0160 817002	750.000	15.68000	11,760.00	9.00000	6,750.00		
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND, ALKYD-THERMOPLASTIC	SF						
0170 817013	5,291.000	4.07000	21,534.37	4.75000	25,132.25		
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, WHITE/YELLOW, 5"	LF						

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SECTION: 0002 No Category		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 819018	2.000	812.54000	1,625.08	4,000.00000	8,000.00		
INSTALLATION OR REMOVAL OF TRAFFIC SIGN(S) ON SINGLE SIGN POST	EACH						
0190 905001	735.000	4.64000	3,410.40	6.00000	4,410.00		
SILT FENCE	LF						
0200 905004	9.000	174.12000	1,567.08	400.00000	3,600.00		
INLET SEDIMENT CONTROL, DRAINAGE INLET	EACH						
0210 905005	3.000	388.86000	1,166.58	400.00000	1,200.00		
INLET SEDIMENT CONTROL, CURB INLET	EACH						
0220 908004	34.000	42.95000	1,460.30	50.00000	1,700.00		
TOPSOIL, 6" DEPTH	SY						
0230 908014	34.000	11.61000	394.74	50.00000	1,700.00		
PERMANENT GRASS SEEDING, DRY GROUND	SY						
Section Totals:			$6,189,594.90		$6,632,574.55		
Life Cycle Costs:							
Section Total with LCC:			$6,189,594.90		$6,632,574.55		
Contract Item Totals			**$6,428,654.10**		**$7,197,918.55**		

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Contract Title: DOVER BUS CANOPY SOLAR PANELS - READVERTISEMENT **Contract ID:** T202153104.03 **Counties:** KENT

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$6,428,654.10**	**$7,197,918.55**

( ) indicates item is bid as Lump Sum

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Contract Title: DOVER BUS CANOPY SOLAR PANELS - READVERTISEMENT **Contract ID:** T202153104.03 **Counties:** KENT