

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 04/26/17

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TABULATION OF BIDS
FINAL

CONTRACT TITLE : ADA UPGRADES FOR BEAR BATHROOM/SHOWERS

CALL ORDER : 001

CONTRACT ID : T201780104.01

COUNTIES : NEW CASTLE

LETTING DATE : 03/28/17

DISTRICT : M7

STATE/FEDERAL AID NO: T201780104

CONTRACT TIME : 180 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : T201780104

PROVIDE ADA AND OTHER BATHROOM/SHOWER UPGRADES FOR PUBLIC
WORKS, MAINTENANCE SHOP AND TRAFFIC AREA BATHROOM/SHOWERS.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 04/26/17 to vendor VENTRESCA BROS INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$ 210,000.00	57.7717%	100.0000%
1	VENTRESCA BROS INC, 2300 N DUPONT HWY, NEW CASTLE, DE, 19720	\$ 363,500.00	100.0000%	173.0952%
2	CRITICAL DESIGN AND CONSTRUCTION CORPORATION, 1525 BARLEY MILL ROAD, WILMINGTON,	\$ 367,300.00	101.0454%	174.9048%
3	LAWRENCE C BATHON BUILDERS, INC., 344 APPLETON ROAD, ELKTON, MD, 21921	\$ 375,000.00	103.1637%	178.5714%
	GENERAL BUILDERS, LLC		IRREGULAR	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ADA BEAR BATHROOMS UPGRADE							
0010 763000	INITIAL EXPENSE INITIAL EXPENSE	LUMP	10000.00000	10000.00	50000.00000	50000.00	17800.00000	17800.00
0020 763569	BUILDINGS ADA BATHROOM UPGRADES	LUMP	200000.00000	200000.00	313500.00000	313500.00	349500.00000	349500.00
	SECTION TOTALS		\$	210,000.00	\$	363,500.00	\$	367,300.00
	CONTRACT TOTALS		\$	210,000.00	\$	363,500.00	\$	367,300.00
	DBE GOALS		0	%		%		%

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LINE NO / ITEM CODE / ALT		(3)		()		()		
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADA BEAR BATHROOMS UPGRADE								
0010 763000		LUMP	18000.00000	18000.00				
INITIAL EXPENSE INITIAL EXPENSE								
0020 763569		LUMP	357000.00000	357000.00				
BUILDINGS ADA BATHROOM UPGRADES								
SECTION TOTALS			\$	375,000.00	\$		\$	
CONTRACT TOTALS			\$	375,000.00	\$	0.00	\$	
DBE GOALS				%		%		%