TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE PAINTING, NEW CASTLE COUNTY, 2016
CALL ORDER : 002 CONTRACT ID : T201407407.01 COUNTIES : NEW CASTLE
LETTING DATE : 06/26/18 DISTRICT : N1
STATE/FEDERAL AID NO: EBHN-2014(27) CONTRACT TIME : 257 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : EBHN-2014(27)
REMOVE AND REPLACE THE EXISTING COATING SYSTEM OF THE
STRUCTURAL STEEL TO INCREASE THE SERVICE LIFE OF THE
SELECTED STRUCTURES.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 07/23/18 to vendor ALLIED PAINTING INC

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 940,029.00	121.2315%	100.0000%
1	ALLIED PAINTING INC, 4 LARWIN ROAD, CHERRY HILL, NJ, 08034	$ 775,400.00	100.0000%	82.4868%
2	MANOLIS PAINTING, INCORPORATED, P.O. BOX 9710, BALDWIN, MD, 21031	$ 848,470.00	109.4235%	90.2600%
3	MARINIS BROTHERS, INC., 755 GRANTHAM LANE, NEW CASTLE, DE, 19720	$ 944,387.57	121.7936%	100.4637%
4	BLASTECH ENTERPRISES, INC., 2200 VAN DEMAN STREET, BALTIMORE, MD, 21224	$ 1,354,100.00	174.6324%	144.0487%
5	JUPITER PAINTING CONTRACTING COMPANY INC./JUPITER PCC, INC., 1500 RIVER ROAD, CRO	$ 1,684,116.00	217.1932%	179.1557%
6	SOUTHERN ROAD & BRIDGE, LLC, 715 WESLEY AVENUE, TARPON SPRINGS, FL, 34689	$ 1,717,120.00	221.4496%	182.6667%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) ALLIED PAINTING INC UNIT PRICE	 AMOUNT	(2) MANOLIS PAINTING, INC. UNIT PRICE	 AMOUNT
SECTION 0001 BRIDGE PAINTING								
0010 613000	800.000	SF	5.00000	4000.00	8.00000	6400.00	3.90000	3120.00
EPOXY CONCRETE SEALER								
0020 613001	14200.000	SF	5.00000	71000.00	5.00000	71000.00	1.25000	17750.00
SILICONE-BASED ACRYLIC CONCRETE SEALER								
0030 616000		LUMP	706240.00000	706240.00	500000.00000	500000.00	688000.00000	688000.00
CLEANING AND PAINTING EXISTING STEEL								
0040 763000		LUMP	43789.00000	43789.00	40000.00000	40000.00	45000.00000	45000.00
INITIAL EXPENSE/DE-MOBILIZATION								
0050 801500		LUMP	72400.00000	72400.00	60000.00000	60000.00	40000.00000	40000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
0060 801501		LUMP	15000.00000	15000.00	50000.00000	50000.00	30000.00000	30000.00
MAINTENANCE OF RAILROAD TRAFFIC CSX RR								
0070 803001	120.000	EADY	30.00000	3600.00	200.00000	24000.00	5.00000	600.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN								
0080 806001	320.000	HOUR	75.00000	24000.00	75.00000	24000.00	75.00000	24000.00
TRAFFIC OFFICERS								
SECTION TOTALS			$	940,029.00	$	775,400.00	$	848,470.00

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LETTING DATE : 06/26/18 DISTRICT : N1

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	(0) ENGINEER'S ESTIMATE AMOUNT	(1) ALLIED PAINTING INC UNIT PRICE	(1) ALLIED PAINTING INC AMOUNT	(2) MANOLIS PAINTING, INC. UNIT PRICE	(2) MANOLIS PAINTING, INC. AMOUNT
CONTRACT TOTALS			$ 940,029.00		$ 775,400.00		$ 848,470.00
DBE GOALS			0 %		0 %		3 %

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CONTRACT TITLE : BRIDGE PAINTING, NEW CASTLE COUNTY, 2016
CALL ORDER : 002 CONTRACT ID : T201407407.01 COUNTIES : NEW CASTLE
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) MARINIS BROS. INC UNIT PRICE	(3) MARINIS BROS. INC AMOUNT	(4) BLASTECH ENTERPRISES INC UNIT PRICE	(4) BLASTECH ENTERPRISES INC AMOUNT	(5) JUPITER PTG CONTRG CO/JUPITER UNIT PRICE	(5) JUPITER PTG CONTRG CO/JUPITER AMOUNT
SECTION 0001 BRIDGE PAINTING								
0010 613000 EPOXY CONCRETE SEALER	800.000	SF	6.65000	5320.00	6.00000	4800.00	81.00000	64800.00
0020 613001 SILICONE-BASED ACRYLIC CONCRETE SEALER	14200.000	SF	1.21000	17182.00	6.50000	92300.00	3.80000	53960.00
0030 616000 CLEANING AND PAINTING EXISTING STEEL		LUMP	783385.57000	783385.57	1000000.00000	1000000.00	1092856.00000	1092856.00
0040 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	45000.00000	45000.00	130000.00000	130000.00	202000.00000	202000.00
0050 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	60000.00000	60000.00	60000.00000	60000.00	80000.00000	80000.00
0060 801501 MAINTENANCE OF RAILROAD TRAFFIC CSX RR		LUMP	6500.00000	6500.00	40000.00000	40000.00	142500.00000	142500.00
0070 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	120.000	EADY	25.00000	3000.00	25.00000	3000.00	200.00000	24000.00
0080 806001 TRAFFIC OFFICERS	320.000	HOUR	75.00000	24000.00	75.00000	24000.00	75.00000	24000.00
SECTION TOTALS			$	944,387.57	$	1,354,100.00	$	1,684,116.00
CONTRACT TOTALS			$	944,387.57	$	1,354,100.00	$	1,684,116.00
DBE GOALS			100	%	0	%	0	%

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) SOUTHERN ROAD & BRIDGE, LLC UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT	( ) UNIT PRICE	 AMOUNT
SECTION 0001 BRIDGE PAINTING								
0010 613000 EPOXY CONCRETE SEALER	800.000	SF	10.00000	8000.00				
0020 613001 SILICONE-BASED ACRYLIC CONCRETE SEALER	14200.000	SF	10.00000	142000.00				
0030 616000 CLEANING AND PAINTING EXISTING STEEL		LUMP	1350000.00000	1350000.00				
0040 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	138000.00000	138000.00				
0050 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE		LUMP	50000.00000	50000.00				
0060 801501 MAINTENANCE OF RAILROAD TRAFFIC CSX RR		LUMP	5000.00000	5000.00				
0070 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	120.000	EADY	1.00000	120.00				
0080 806001 TRAFFIC OFFICERS	320.000	HOUR	75.00000	24000.00				
SECTION TOTALS			$	1,717,120.00	$		$	
CONTRACT TOTALS			$	1,717,120.00	$	0.00	$	
DBE GOALS			0	%		%		%