TABULATION OF BIDS
FINAL

CONTRACT TITLE : BR 1-813 DECK SEALING, FY17
CALL ORDER : 002 CONTRACT ID : T201607405.01 COUNTIES : NEW CASTLE
LETTING DATE : 11/15/16 DISTRICT : G2
STATE/FEDERAL AID NO: NH-N060(19) CONTRACT TIME : 40 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : NH-N060(19)
COAT ALL CONCRETE BRIDGE DECK AND APPROACH SLABS USING
SILANE
SEALER. ADDITIONAL WORK INCLUDES MINOR PATCHING AND JOINT
REPAIRS.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 12/13/16 to vendor EASTERN HIGHWAY SPECIALISTS, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 1,619,000.00	330.1656%	100.0000%
1	EASTERN HIGHWAY SPECIALISTS, INC., 920 NORTH CHURCH STREET, WILMINGTON, DE, 1980	$ 490,360.00	100.0000%	30.2878%
2	MARINIS BROTHERS, INC., 755 GRANTHAM LANE, NEW CASTLE, DE, 19720	$ 541,275.00	110.3832%	33.4327%
3	DEANGELO BROTHERS LLC, 100 NORTH CONAHAN DRIVE, HAZLETON, PA, 18201	$ 998,020.00	203.5280%	61.6442%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) EASTERN HIGHWAY SPEC INC UNIT PRICE	 AMOUNT	(2) MARINIS BROTHERS INC UNIT PRICE	 AMOUNT
SECTION 0001 DECK SEALING								
0010 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	3.000	CY	1200.00000	3600.00	2900.00000	8700.00	2000.00000	6000.00
0020 602546 WATERPROOFING P.C.C. MASONRY	430000.000	SF	3.30000	1419000.00	0.80000	344000.00	0.86000	369800.00
0030 602574 DECK REPAIR, 1/4" TO 1" DEPTH	50.000	SF	48.50000	2425.00	45.00000	2250.00	100.00000	5000.00
0040 602575 DECK REPAIR, 1" TO 3" DEPTH	100.000	SF	80.00000	8000.00	70.00000	7000.00	125.00000	12500.00
0050 602576 DECK REPAIR, 3" TO < FULL DEPTH	50.000	SF	100.00000	5000.00	100.00000	5000.00	150.00000	7500.00
0060 602580 PARTIAL REMOVAL OF P.C.C. MASONRY	3.000	CY	800.00000	2400.00	2500.00000	7500.00	1000.00000	3000.00
0070 602629 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALK, ETC.	1000.000	LF	10.00000	10000.00	10.00000	10000.00	10.00000	10000.00
0080 605692 SILICONE JOINT SEAL	194.000	LF	33.00000	6402.00	40.00000	7760.00	50.00000	9700.00
0090 743000 MAINTENANCE OF TRAFFIC		LUMP	3300.00000	3300.00	1000.00000	1000.00	36180.00000	36180.00

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0100 743003 ARROWPANELS, TYPE C	80.000	EADY	25.00000	2000.00	30.00000	2400.00	25.00000	2000.00
0110 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	54.000	EADY	85.00000	4590.00	125.00000	6750.00	50.00000	2700.00
0120 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	160.000	EADY	50.00000	8000.00	110.00000	17600.00	60.00000	9600.00
0130 743006 PLASTIC DRUMS	6400.000	EADY	1.00000	6400.00	0.50000	3200.00	1.00000	6400.00
0140 743007 TRAFFIC OFFICERS	320.000	HOUR	75.00000	24000.00	75.00000	24000.00	75.00000	24000.00
0150 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	80.000	EADY	200.00000	16000.00	250.00000	20000.00	125.00000	10000.00
0160 743024 TEMPORARY WARNING SIGNS AND PLAQUES	320.000	EADY	15.00000	4800.00	10.00000	3200.00	3.50000	1120.00
0170 763000 INITIAL EXPENSE		LUMP	93083.00000	93083.00	20000.00000	20000.00	25775.00000	25775.00
SECTION TOTALS			$	1,619,000.00	$	490,360.00	$	541,275.00
CONTRACT TOTALS			$	1,619,000.00	$	490,360.00	$	541,275.00
DBE GOALS			0	%	0	%	0	%

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) DEANGELO BROTHERS LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DECK SEALING								
0010 602017 PORTLAND CEMENT CONCRETE MASONRY, PARAPET, CLASS A	3.000	CY	1100.00000	3300.00				
0020 602546 WATERPROOFING P.C.C. MASONRY	430000.000	SF	1.68000	722400.00				
0030 602574 DECK REPAIR, 1/4" TO 1" DEPTH	50.000	SF	75.00000	3750.00				
0040 602575 DECK REPAIR, 1" TO 3" DEPTH	100.000	SF	100.00000	10000.00				
0050 602576 DECK REPAIR, 3" TO < FULL DEPTH	50.000	SF	300.00000	15000.00				
0060 602580 PARTIAL REMOVAL OF P.C.C. MASONRY	3.000	CY	1000.00000	3000.00				
0070 602629 CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALK, ETC.	1000.000	LF	7.50000	7500.00				
0080 605692 SILICONE JOINT SEAL	194.000	LF	250.00000	48500.00				
0090 743000 MAINTENANCE OF TRAFFIC		LUMP	125000.00000	125000.00				
0100 743003 ARROWPANELS, TYPE C	80.000	EADY	10.00000	800.00				
0110 743004 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	54.000	EADY	75.00000	4050.00				
0120 743005 FURNISH AND MAINTAIN PORTABLE LIGHT ASSEMBLY	160.000	EADY	100.00000	16000.00				
0130 743006 PLASTIC DRUMS	6400.000	EADY	0.25000	1600.00				
0140 743007 TRAFFIC OFFICERS	320.000	HOUR	75.00000	24000.00				
0150 743010 FURNISH AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	80.000	EADY	125.00000	10000.00				
0160 743024 TEMPORARY WARNING SIGNS AND PLAQUES	320.000	EADY	3.50000	1120.00				

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0170 763000 INITIAL EXPENSE	LUMP	2000.00000	2000.00				
SECTION TOTALS		$	998,020.00	$		$	
CONTRACT TOTALS		$	998,020.00	$	0.00	$	
DBE GOALS		0 %		%		%	