Contract Title: AMTRAK BRIDGE PAINTING, NEW CASTLE COUNTY, FY20

Call Order: 001

Contract ID: T201807703.01

Counties: NEW CASTLE

Letting Date: February 25, 2020

District(s): 0006

Project(s): EBHN-2018(18)

Federal Aid No: EBHN-2018(18)

Contract Time: 257 CALENDAR DAYS

Contract Description: THE PURPOSE OF AMTRAK BRIDGE PAINTNG, NEW CASTLE COUNTY, FY 20 IS TO PAINT TWO BRIDGES OVER AMTRAK. BR 1-245, HARMONY ROAD OVER AMTRAK IS TO BE FULLY PAINTED. BR 1-567, EDGEMORE ROAD OVER AMTRAK IS TO BE PARTIALLY PAINTED.

Set-Aside:

Vendor Ranking: Contract was awarded on 03/24/20 to vendor MANOLIS PAINTING, INCORPORATED

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$712,075.00	47.79%	100.00%
1		MANOLIS PAINTING, INCORPORATED	$1,490,000.00	100.00%	209.25%
2		SOUTHERN ROAD & BRIDGE, LLC	$1,598,635.00	107.29%	224.50%

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Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) MANOLIS PAINTING, INCORPORATED Unit Price	 Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 0001	BR 1-245, HARMONY ROAD OVER AMTRAK	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 613000	1,000.000	10.00000	10,000.00	4.00000	4,000.00	12.00000	12,000.00
EPOXY CONCRETE SEALER	SF						
0020 613001	4,200.000	5.00000	21,000.00	3.00000	12,600.00	12.00000	50,400.00
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						
0030 616000	(1)	307,500.00000	307,500.00	950,940.00000	950,940.00	600,000.00000	600,000.00
CLEANING AND PAINTING EXISTING STEEL	LS						
0040 763000	(1)	24,175.00000	24,175.00	5,000.00000	5,000.00	55,000.00000	55,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						

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SECTION: 0001	BR 1-245, HARMONY ROAD OVER AMTRAK	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 763623	(1)	10,000.00000	10,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
NETTING MIGRATORY BIRD EXCLUSION	LS						
0060 801500	(1)	150,000.00000	150,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0070 801501	(1)	20,000.00000	20,000.00	160,000.00000	160,000.00	25,000.00000	25,000.00
MAINTENANCE OF RAILROAD TRAFFIC	LS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) MANOLIS PAINTING, INCORPORATED Unit Price	 Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 0001	BR 1-245, HARMONY ROAD OVER AMTRAK	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 803001	45.000	60.00000	2,700.00	20.00000	900.00	1.00000	45.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0090 806001	30.000	75.00000	2,250.00	75.00000	2,250.00	75.00000	2,250.00
TRAFFIC OFFICERS	HOUR						
0100 811001	96.000	50.00000	4,800.00	60.00000	5,760.00	65.00000	6,240.00
FLAGGER, NEW CASTLE COUNTY STATE	HOUR						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) MANOLIS PAINTING, INCORPORATED Unit Price	 Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 0001 BR 1-245, HARMONY ROAD OVER AMTRAK		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 811013 FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	24.000 HOUR	75.00000	1,800.00	70.00000	1,680.00	100.00000	2,400.00
Section Totals:			$554,225.00		$1,155,130.00		$780,835.00
Life Cycle Costs:							
Section Total with LCC:			$554,225.00		$1,155,130.00		$780,835.00

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Call Order: 001 **Contract ID:** T201807703.01 **Counties:** NEW CASTLE

Letting Date: February 25, 2020 **District(s):** 0006 **Project(s):** EBHN-2018(18)

Federal Aid No: EBHN-2018(18) **Contract Time:** 257 CALENDAR DAYS

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Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) MANOLIS PAINTING, INCORPORATED Unit Price	 Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 0002	BR 1-567, EDGEMORE ROAD OVER AMTRAK	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 613000	1,000.000	10.00000	10,000.00	4.00000	4,000.00	12.00000	12,000.00
EPOXY CONCRETE SEALER	SF						
0130 613001	4,100.000	5.00000	20,500.00	3.00000	12,300.00	12.00000	49,200.00
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						
0140 616000	(1)	50,000.00000	50,000.00	250,000.00000	250,000.00	600,000.00000	600,000.00
CLEANING AND PAINTING EXISTING STEEL	LS						
0150 763000	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	55,000.00000	55,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						

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Counties: NEW CASTLE

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District(s): 0006

Project(s): EBHN-2018(18)

Federal Aid No: EBHN-2018(18)

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Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) MANOLIS PAINTING, INCORPORATED Unit Price	 Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 0002	BR 1-567, EDGEMORE ROAD OVER AMTRAK	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 801500	(1)	25,000.00000	25,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LS						
0170 801501	(1)	20,000.00000	20,000.00	36,000.00000	36,000.00	25,000.00000	25,000.00
MAINTENANCE OF RAILROAD TRAFFIC	LS						
0180 803001	30.000	60.00000	1,800.00	20.00000	600.00	1.00000	30.00
FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						

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Set-Aside:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) MANOLIS PAINTING, INCORPORATED Unit Price	 Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC Unit Price	 Ext Amount
SECTION: 0002	BR 1-567, EDGEMORE ROAD OVER AMTRAK	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 806001	30.000	75.00000	2,250.00	75.00000	2,250.00	75.00000	2,250.00
TRAFFIC OFFICERS	HOUR						
0200 811001	48.000	50.00000	2,400.00	60.00000	2,880.00	65.00000	3,120.00
FLAGGER, NEW CASTLE COUNTY STATE	HOUR						
0210 811013	12.000	75.00000	900.00	70.00000	840.00	100.00000	1,200.00
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	HOUR						

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Set-Aside:

Line No / Item ID Item Description		Engineer's Estimate		(1) MANOLIS PAINTING, INCORPORATED		(2) SOUTHERN ROAD & BRIDGE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$137,850.00		$318,870.00		$772,800.00
Life Cycle Costs:							
Section Total with LCC:			$137,850.00		$318,870.00		$772,800.00

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SECTION: 0003 PERFORMANCE AND PAYMENT BOND		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 763510	(1)	20,000.00000	20,000.00	16,000.00000	16,000.00	45,000.00000	45,000.00
PERFORMANCE AND PAYMENT BOND	LS						
Section Totals:			$20,000.00		$16,000.00		$45,000.00
Life Cycle Costs:							
Section Total with LCC:			$20,000.00		$16,000.00		$45,000.00
Contract Item Totals			**$712,075.00**		**$1,490,000.00**		**$1,598,635.00**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$712,075.00**		**$1,490,000.00**		**1,598,635.00**

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Set-Aside:

( ) indicates item is bid as Lump Sum