TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE PAINTING, SUSSEX COUNTY, FY19
CALL ORDER : 002 CONTRACT ID : T201807901.01 COUNTIES : SUSSEX
LETTING DATE : 12/04/18 DISTRICT : G3
STATE/FEDERAL AID NO: EBHOS-2018(16) CONTRACT TIME : 173 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : EBHOS-2018(16)
BRIDGE PAINTING, SUSSEX COUNTY, FY19

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/03/19 to vendor MARINIS BROTHERS, INC.

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 811,885.00	107.9440%	100.0000%
1	MARINIS BROTHERS, INC., 755 GRANTHAM LANE, NEW CASTLE, DE, 19720	$ 752,135.60	100.0000%	92.6407%
2	P.C.I. INTERNATIONAL, INCORPORATED, 26 COOPER AVENUE, TONAWANDA, NY, 14150	$ 939,248.15	124.8775%	115.6873%
3	ALLIED PAINTING INC, 4 LARWIN ROAD, CHERRY HILL, NJ, 08034	$ 979,275.00	130.1993%	120.6175%
4	OLYMPUS PAINTING CONTRACTORS, INC, 556 ANCLOTE ROAD, TARPON SPRINGS, FL, 34689	$ 985,737.50	131.0585%	121.4134%
5	SOUTHERN ROAD & BRIDGE, LLC, 715 WESLEY AVENUE, TARPON SPRINGS, FL, 34689	$ 1,260,280.00	167.5602%	155.2289%
6	MONOKO, LLC, 1037 PENINSULA AVENUE, TARPON SPRINGS, FL, 34689	$ 1,261,148.15	167.6756%	155.3358%
7	SAFFO CONTRACTORS, INC., P.O. BOX 7035, WILMINGTON, NC, 28405	$ 1,661,800.00	220.9442%	204.6842%
8	AMARI PAINTING & LINING LLC, P.O. BOX 547, MEADOWLANDS, PA, 15347	$ 1,869,630.00	248.5762%	230.2826%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MARINIS BROS. INC UNIT PRICE	 AMOUNT	(2) P.C.I. INTERNATIONAL, INC. UNIT PRICE	 AMOUNT
SECTION 0001 BRIDGE PAINTING CONTRACT ITEMS								
0010 613000 EPOXY CONCRETE SEALER	8150.000	SF	7.00000	57050.00	2.23000	18174.50	1.00000	8150.00
0020 613001 SILICONE-BASED ACRYLIC CONCRETE SEALER	700.000	SF	7.00000	4900.00	3.31000	2317.00	1.00000	700.00
0030 616000 CLEANING AND PAINTING EXISTING STEEL		LUMP	450000.00000	450000.00	627491.86000	627491.86	859090.00000	859090.00
0040 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	35500.00000	35500.00	35815.94000	35815.94	35000.00000	35000.00
0050 801000 MAINTENANCE OF TRAFFIC		LUMP	200000.00000	200000.00	7500.00000	7500.00	2000.00000	2000.00
0060 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	56.000	EADY	85.00000	4760.00	25.00000	1400.00	10.00000	560.00
0070 811003 FLAGGER, SUSSEX COUNTY, STATE	620.000	HOUR	75.00000	46500.00	71.51000	44336.20	39.95000	24769.00
0080 811015 FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	155.000	HOUR	85.00000	13175.00	97.42000	15100.10	57.93000	8979.15
SECTION TOTALS				$ 811,885.00		$ 752,135.60		$ 939,248.15

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) MARINIS BROS. INC UNIT PRICE	 AMOUNT	(2) P.C.I. INTERNATIONAL, INC. UNIT PRICE	 AMOUNT
CONTRACT TOTALS		$	811,885.00	$	752,135.60	$	939,248.15
DBE GOALS		0	%	100	%	0	%

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CONTRACT TITLE : BRIDGE PAINTING, SUSSEX COUNTY, FY19
CALL ORDER : 002 CONTRACT ID : T201807901.01 COUNTIES : SUSSEX
LETTING DATE : 12/04/18 DISTRICT : G3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) ALLIED PAINTING INC UNIT PRICE	 AMOUNT	(4) OLYMPUS PAINTING CONTRACTORS UNIT PRICE	 AMOUNT	(5) SOUTHERN ROAD & BRIDGE, LLC UNIT PRICE	 AMOUNT
SECTION 0001 BRIDGE PAINTING CONTRACT ITEMS								
0010 613000 EPOXY CONCRETE SEALER	8150.000	SF	9.00000	73350.00	4.25000	34637.50	10.00000	81500.00
0020 613001 SILICONE-BASED ACRYLIC CONCRETE SEALER	700.000	SF	10.00000	7000.00	6.00000	4200.00	10.00000	7000.00
0030 616000 CLEANING AND PAINTING EXISTING STEEL		LUMP	750000.00000	750000.00	810000.00000	810000.00	800000.00000	800000.00
0040 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	35000.00000	35000.00	60000.00000	60000.00	125000.00000	125000.00
0050 801000 MAINTENANCE OF TRAFFIC		LUMP	35000.00000	35000.00	40000.00000	40000.00	200000.00000	200000.00
0060 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	56.000	EADY	150.00000	8400.00	50.00000	2800.00	5.00000	280.00
0070 811003 FLAGGER, SUSSEX COUNTY, STATE	620.000	HOUR	85.00000	52700.00	40.00000	24800.00	55.00000	34100.00
0080 811015 FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	155.000	HOUR	115.00000	17825.00	60.00000	9300.00	80.00000	12400.00
SECTION TOTALS			$	979,275.00	$	985,737.50	$	1,260,280.00
CONTRACT TOTALS			$	979,275.00	$	985,737.50	$	1,260,280.00
DBE GOALS			0	%	0	%	0	%

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CALL ORDER : 002 CONTRACT ID : T201807901.01 COUNTIES : SUSSEX
LETTING DATE : 12/04/18 DISTRICT : G3

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) MONOKO, LLC UNIT PRICE	(6) MONOKO, LLC AMOUNT	(7) SAFFO CONTRACTORS, INC. UNIT PRICE	(7) SAFFO CONTRACTORS, INC. AMOUNT	(8) AMARI PAINTING & LINING LLC UNIT PRICE	(8) AMARI PAINTING & LINING LLC AMOUNT
SECTION 0001 BRIDGE PAINTING CONTRACT ITEMS								
0010 613000 EPOXY CONCRETE SEALER	8150.000	SF	5.00000	40750.00	10.00000	81500.00	22.00000	179300.00
0020 613001 SILICONE-BASED ACRYLIC CONCRETE SEALER	700.000	SF	30.00000	21000.00	10.00000	7000.00	18.00000	12600.00
0030 616000 CLEANING AND PAINTING EXISTING STEEL		LUMP	1045090.00000	1045090.00	1228000.00000	1228000.00	1309000.00000	1309000.00
0040 763000 INITIAL EXPENSE/DE-MOBILIZATION		LUMP	100000.00000	100000.00	150000.00000	150000.00	89030.00000	89030.00
0050 801000 MAINTENANCE OF TRAFFIC		LUMP	20000.00000	20000.00	150000.00000	150000.00	240000.00000	240000.00
0060 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	56.000	EADY	10.00000	560.00	200.00000	11200.00	100.00000	5600.00
0070 811003 FLAGGER, SUSSEX COUNTY, STATE	620.000	HOUR	39.95000	24769.00	40.00000	24800.00	40.00000	24800.00
0080 811015 FLAGGER, SUSSEX COUNTY, STATE, OVERTIME	155.000	HOUR	57.93000	8979.15	60.00000	9300.00	60.00000	9300.00
SECTION TOTALS			$	1,261,148.15	$	1,661,800.00	$	1,869,630.00
CONTRACT TOTALS			$	1,261,148.15	$	1,661,800.00	$	1,869,630.00
DBE GOALS			0	%	0	%	0	%