Contract Title: Bridge Painting New Castle County, SR1 Overpasses, FY 22

Call Order: 005

Contract ID: T202107701

Counties: NEW CASTLE

Letting Date: November 23, 2021

District(s): G1

Project(s): NH-2021(06)

Federal Aid No: NH-2021(06)

Contract Time: 201 CALENDAR DAYS

Contract Description: BRIDGE PAINTING NEW CASTLE COUNTY, SR1 OVERPASSES, FY 22 -
Paint nine bridges along the SR 1 corridor and one along SR 71 in New Castle County. These bridges are approximately 25 years old and need painting to maintain a good state of repair. Follow other incidental construction in accordance with the location, notes and details shown on the plans, and as directed by the Engineer.

Set-Aside:

Vendor Ranking: Contract was awarded on 12/29/21 to vendor ALLIED PAINTING INC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	ALLIED PAINTING INC	$5,549,199.00	100.00%	94.07%
0	Engineer's Estimate	$5,899,190.70	106.31%	100.00%
2	SYMMETRIC LLC	$6,369,260.83	114.78%	107.97%
3	BLASTECH ENTERPRISES, INC.	$6,748,729.50	121.62%	114.40%
4	TITAN INDUSTRIAL SERVICES, INC.	$6,779,501.91	122.17%	114.92%
5	OLYMPUS PAINTING CONTRACTORS, INC	$6,938,219.50	125.03%	117.61%
6	LIBERTY MAINTENANCE, INC.	$7,722,487.95	139.16%	130.91%
7	ATLAS PAINTING & SHEETING CORP	$9,729,000.00	175.32%	164.92%
	MANOLIS PAINTING, INCORPORATED	$6,235,438.00		105.70%

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: Bridge Painting New Castle County, SR1 Overpasses, FY 22 **Contract ID:** T202107701 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLIED PAINTING INC		(2) SYMMETRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 613000	10,745.000	5.00000	53,725.00	3.50000	37,607.50	4.55000	48,889.75
EPOXY CONCRETE SEALER	SF						
0020 613001	132,039.000	3.50000	462,136.50	3.00000	396,117.00	3.80000	501,748.20
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						
0030 616000	(1)	4,988,973.00000	4,988,973.00	4,360,500.00000	4,360,500.00	5,219,732.88000	5,219,732.88
CLEANING AND PAINTING EXISTING STEEL	LS						
0040 616003	(1)	10,000.00000	10,000.00	300,000.00000	300,000.00	45,250.00000	45,250.00
TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING	LS						
0050 763000	(1)	113,000.00000	113,000.00	200,000.00000	200,000.00	189,000.00000	189,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0060 801000	(1)	135,000.00000	135,000.00	150,000.00000	150,000.00	18,975.00000	18,975.00
MAINTENANCE OF TRAFFIC	LS						
0070 802003	91.000	20.00000	1,820.00	25.00000	2,275.00	110.00000	10,010.00
ARROW PANELS TYPE C	EADY						

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Delaware Department of Transportation

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLIED PAINTING INC		(2) SYMMETRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 803001	865.000	85.00000	73,525.00	25.00000	21,625.00	60.00000	51,900.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0090 804001	359.000	20.00000	7,180.00	50.00000	17,950.00	100.00000	35,900.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0100 805001	6,127.000	0.60000	3,676.20	0.50000	3,063.50	15.00000	91,905.00
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0110 806001	244.000	110.00000	26,840.00	110.00000	26,840.00	110.00000	26,840.00
TRAFFIC OFFICERS	HOUR						
0120 808002	225.000	60.00000	13,500.00	100.00000	22,500.00	500.00000	112,500.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0130 811001	151.000	65.00000	9,815.00	71.00000	10,721.00	110.00000	16,610.00
FLAGGER, NEW CASTLE COUNTY	HOUR						

DelDOT

Delaware Department of Transportation

Tabulation of Bids

Contract Title: Bridge Painting New Castle County, SR1 Overpasses, FY22 **Contract ID:** T202107701 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) ALLIED PAINTING INC		(2) SYMMETRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,899,190.70		$5,549,199.00		$6,369,260.83
Life Cycle Costs:							
Section Total with LCC:			$5,899,190.70		$5,549,199.00		$6,369,260.83
Contract Item Totals			**$5,899,190.70**		**$5,549,199.00**		**$6,369,260.83**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,899,190.70**		**$5,549,199.00**		**6,369,260.83**

( ) indicates item is bid as Lump Sum

DelDOT

Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: Bridge Painting New Castle County, SR1 Overpasses, FY22 **Contract ID:** T202107701 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) BLASTECH ENTERPRISES, INC.		(4) TITAN INDUSTRIAL SERVICES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 613000	10,745.000	4.00000	42,980.00	4.40000	47,278.00	8.50000	91,332.50
EPOXY CONCRETE SEALER	SF						
0020 613001	132,039.000	4.50000	594,175.50	4.40000	580,971.60	3.00000	396,117.00
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						
0030 616000	(1)	5,500,000.00000	5,500,000.00	5,412,840.31000	5,412,840.31	5,858,620.00000	5,858,620.00
CLEANING AND PAINTING EXISTING STEEL	LS						
0040 616003	(1)	50,000.00000	50,000.00	150,000.00000	150,000.00	84,000.00000	84,000.00
TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING	LS						
0050 763000	(1)	300,000.00000	300,000.00	325,000.00000	325,000.00	192,000.00000	192,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0060 801000	(1)	150,000.00000	150,000.00	160,000.00000	160,000.00	230,000.00000	230,000.00
MAINTENANCE OF TRAFFIC	LS						
0070 802003	91.000	30.00000	2,730.00	10.00000	910.00	15.00000	1,365.00
ARROW PANELS TYPE C	EADY						

DelDOT

Delaware Department of Transportation

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) BLASTECH ENTERPRISES, INC.		(4) TITAN INDUSTRIAL SERVICES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 803001	865.000	40.00000	34,600.00	25.00000	21,625.00	10.00000	8,650.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0090 804001	359.000	10.00000	3,590.00	10.00000	3,590.00	10.00000	3,590.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0100 805001	6,127.000	2.00000	12,254.00	1.00000	6,127.00	5.00000	30,635.00
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0110 806001	244.000	110.00000	26,840.00	110.00000	26,840.00	110.00000	26,840.00
TRAFFIC OFFICERS	HOUR						
0120 808002	225.000	100.00000	22,500.00	150.00000	33,750.00	20.00000	4,500.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0130 811001	151.000	60.00000	9,060.00	70.00000	10,570.00	70.00000	10,570.00
FLAGGER, NEW CASTLE COUNTY	HOUR						

DelDOT

Delaware Department of Transportation

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Contract Title: Bridge Painting New Castle County, SR1 Overpasses, FY22 **Contract ID:** T202107701 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) BLASTECH ENTERPRISES, INC.		(4) TITAN INDUSTRIAL SERVICES, INC.		(5) OLYMPUS PAINTING CONTRACTORS, INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$6,748,729.50		$6,779,501.91		$6,938,219.50
Life Cycle Costs:							
Section Total with LCC:			$6,748,729.50		$6,779,501.91		$6,938,219.50
Contract Item Totals			**$6,748,729.50**		**$6,779,501.91**		**$6,938,219.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,748,729.50**		**$6,779,501.91**		**6,938,219.50**

( ) indicates item is bid as Lump Sum

DelDOT

Delaware Department of Transportation

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Contract Title: Bridge Painting New Castle County, SR1 Overpasses, FY 22 **Contract ID:** T202107701 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) LIBERTY MAINTENANCE, INC.		(7) ATLAS PAINTING & SHEETING CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 613000	10,745.000	5.35000	57,485.75	3.00000	32,235.00		
EPOXY CONCRETE SEALER	SF						
0020 613001	132,039.000	4.79000	632,466.81	3.00000	396,117.00		
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						
0030 616000	(1)	5,689,542.00000	5,689,542.00	8,600,000.00000	8,600,000.00		
CLEANING AND PAINTING EXISTING STEEL	LS						
0040 616003	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00		
TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING	LS						
0050 763000	(1)	375,000.00000	375,000.00	444,731.00000	444,731.00		
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0060 801000	(1)	700,000.00000	700,000.00	100,000.00000	100,000.00		
MAINTENANCE OF TRAFFIC	LS						
0070 802003	91.000	28.16000	2,562.56	10.00000	910.00		
ARROW PANELS TYPE C	EADY						

DelDOT

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) LIBERTY MAINTENANCE, INC.		(7) ATLAS PAINTING & SHEETING CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor Items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 803001	865.000	56.32000	48,716.80	10.00000	8,650.00		
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0090 804001	359.000	84.48000	30,328.32	10.00000	3,590.00		
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0100 805001	6,127.000	0.73000	4,472.71	1.00000	6,127.00		
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0110 806001	244.000	110.00000	26,840.00	110.00000	26,840.00		
TRAFFIC OFFICERS	HOUR						
0120 808002	225.000	197.12000	44,352.00	10.00000	2,250.00		
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0130 811001	151.000	71.00000	10,721.00	50.00000	7,550.00		
FLAGGER, NEW CASTLE COUNTY	HOUR						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(6) LIBERTY MAINTENANCE, INC.		(7) ATLAS PAINTING & SHEETING CORP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$7,722,487.95		$9,729,000.00		
Life Cycle Costs:							
Section Total with LCC:			$7,722,487.95		$9,729,000.00		
Contract Item Totals			**$7,722,487.95**		**$9,729,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$7,722,487.95**		**$9,729,000.00**		

( ) indicates item is bid as Lump Sum

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Counties: NEW CASTLE