Contract Title: BRIDGE PAINTING, SR273 INTERCHANGE, FY26

Call Order: 007

Contract ID: T202407701

Counties: NEW CASTLE

Letting Date: February 11, 2025

District(s): G2

Project(s): BFP-2024(10)

Federal Aid No: BFP-2024(10)

Contract Time: 219 CALENDAR DAYS

Contract Description: BRIDGE PAINTING, SR273 INTERCHANGE, FY26 -
Paint 5 bridges in the SR 273/I95 interchange and paint Salem Church Road over I-95. 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 03/19/25 to vendor TITAN INDUSTRIAL SERVICES, INC.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
1	TITAN INDUSTRIAL SERVICES, INC.	$7,747,575.91	100.00%	99.84%
0	Engineer's Estimate	$7,759,814.60	100.16%	100.00%
2	ALLIED PAINTING INC	$8,249,199.10	106.47%	106.31%
3	SYMMETRIC LLC	$8,291,843.30	107.03%	106.86%
4	OLYMPUS PAINTING CONTRACTORS, INC	$11,416,636.40	147.36%	147.13%
	MANOLIS PAINTING, INC.			

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: BRIDGE PAINTING, SR273 INTERCHANGE, FY26 **Contract ID:** T202407701 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) TITAN INDUSTRIAL SERVICES, INC. Unit Price	(1) TITAN INDUSTRIAL SERVICES, INC. Ext Amount	(2) ALLIED PAINTING INC Unit Price	(2) ALLIED PAINTING INC Ext Amount
SECTION: 0001 Bridge Painting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	9,000.00000	9,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
CLEARING AND GRUBBING	LS						
0020 604004	(1)	60,000.00000	60,000.00	5,000.00000	5,000.00	3,000.00000	3,000.00
WETLAND ACCESS	LS						
0030 613001	92,671.000	6.00000	556,026.00	8.65000	801,604.15	8.00000	741,368.00
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						
0040 616000	(1)	6,368,750.00000	6,368,750.00	6,500,000.00000	6,500,000.00	6,475,000.00000	6,475,000.00
CLEANING AND PAINTING EXISTING STEEL	LS						
0050 616003	(1)	130,000.00000	130,000.00	54,063.79000	54,063.79	75,000.00000	75,000.00
TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING	LS						
0060 763000	(1)	160,000.00000	160,000.00	20,000.00000	20,000.00	375,000.00000	375,000.00
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0070 763623	(1)	24,000.00000	24,000.00	500.00000	500.00	15,000.00000	15,000.00
NETTING MIGRATORY BIRD EXCLUSION	LS						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: BRIDGE PAINTING, SR273 INTERCHANGE, FY26 **Contract ID:** T202407701 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) TITAN INDUSTRIAL SERVICES, INC. Unit Price	(1) TITAN INDUSTRIAL SERVICES, INC. Ext Amount	(2) ALLIED PAINTING INC Unit Price	(2) ALLIED PAINTING INC Ext Amount
SECTION: 0001 Bridge Painting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801000	(1)	100,000.00000	100,000.00	283,508.00000	283,508.00	200,000.00000	200,000.00
MAINTENANCE OF TRAFFIC	LS						
0090 802003	87.000	23.80000	2,070.60	1.00000	87.00	15.00000	1,305.00
ARROW PANELS TYPE C	EADY						
0100 803001	851.000	85.00000	72,335.00	1.00000	851.00	60.00000	51,060.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0110 804001	662.000	35.00000	23,170.00	1.00000	662.00	65.00000	43,030.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0120 805001	31,612.000	1.00000	31,612.00	0.25000	7,903.00	0.45000	14,225.40
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0130 806001	302.000	110.00000	33,220.00	110.00000	33,220.00	110.00000	33,220.00
TRAFFIC OFFICERS	HOUR						
0140 807001	327.000	20.00000	6,540.00	0.25000	81.75	40.00000	13,080.00
PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED	LF						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: BRIDGE PAINTING, SR273 INTERCHANGE, FY26 **Contract ID:** T202407701 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate		(1) TITAN INDUSTRIAL SERVICES, INC.		(2) ALLIED PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 807002	727.000	40.00000	29,080.00	0.25000	181.75	45.00000	32,715.00
PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						
0160 807008	27.000	20.00000	540.00	5.00000	135.00	50.00000	1,350.00
GLARE SCREEN	LF						
0170 807009	327.000	15.00000	4,905.00	0.25000	81.75	19.00000	6,213.00
REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED	LF						
0180 807010	727.000	10.00000	7,270.00	0.25000	181.75	23.00000	16,721.00
REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						
0190 808002	842.000	90.00000	75,780.00	1.00000	842.00	125.00000	105,250.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						

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Tabulation of Bids

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Contract Title: BRIDGE PAINTING, SR273 INTERCHANGE, FY26 **Contract ID:** T202407701 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) TITAN INDUSTRIAL SERVICES, INC.		(2) ALLIED PAINTING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200	809001	1.000	2,000.00000	2,000.00	1,250.00000	1,250.00	1,500.00000	1,500.00
INSTALL TEMPORARY IMPACT ATTENUATOR		EACH						
0210	809003	1.000	7,300.00000	7,300.00	20,000.00000	20,000.00	3,500.00000	3,500.00
PROVIDE TEMPORARY IMPACT ATTENUATOR, GATING, NON- REDIRECTIVE, TEST LEVEL 3		EACH						
0220	809006	1.000	1,500.00000	1,500.00	1,250.00000	1,250.00	3,000.00000	3,000.00
RELOCATE TEMPORARY IMPACT ATTENUATOR		EACH						
0230	810001	9,909.000	4.00000	39,636.00	0.25000	2,477.25	1.30000	12,881.70
TEMPORARY WARNING SIGNS AND PLAQUES		EADY						
0240	811001	202.000	65.00000	13,130.00	54.96000	11,101.92	90.00000	18,180.00
FLAGGER, NEW CASTLE COUNTY		HOUR						
0250	811013	20.000	97.50000	1,950.00	79.69000	1,593.80	130.00000	2,600.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME		HOUR						

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Tabulation of Bids

AASHTOWare Pr

Contract Title: BRIDGE PAINTING, SR273 INTERCHANGE, FY26 **Contract ID:** T202407701 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) TITAN INDUSTRIAL SERVICES, INC. Unit Price	(1) TITAN INDUSTRIAL SERVICES, INC. Ext Amount	(2) ALLIED PAINTING INC Unit Price	(2) ALLIED PAINTING INC Ext Amount
Section Totals:			$7,759,814.60		$7,747,575.91		$8,249,199.10
Life Cycle Costs:							
Section Total with LCC:			$7,759,814.60		$7,747,575.91		$8,249,199.10
Contract Item Totals			**$7,759,814.60**		**$7,747,575.91**		**$8,249,199.10**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$7,759,814.60**		**$7,747,575.91**		**8,249,199.10**

( ) indicates item is bid as Lump Sum

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Delaware Department of Transportation

Tabulation of Bids

AASHTOWare Pr

Contract Title: BRIDGE PAINTING, SR273 INTERCHANGE, FY26 **Contract ID:** T202407701 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) SYMMETRIC LLC Unit Price	(3) SYMMETRIC LLC Ext Amount	(4) OLYMPUS PAINTING CONTRACTORS, INC Unit Price	(4) OLYMPUS PAINTING CONTRACTORS, INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	12,000.00000	12,000.00	50,000.00000	50,000.00		
CLEARING AND GRUBBING	LS						
0020 604004	(1)	1,650.00000	1,650.00	1,000.00000	1,000.00		
WETLAND ACCESS	LS						
0030 613001	92,671.000	3.70000	342,882.70	12.95000	1,200,089.45		
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						
0040 616000	(1)	6,500,000.00000	6,500,000.00	9,225,036.15000	9,225,036.15		
CLEANING AND PAINTING EXISTING STEEL	LS						
0050 616003	(1)	65,000.00000	65,000.00	60,000.00000	60,000.00		
TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING	LS						
0060 763000	(1)	600,000.00000	600,000.00	210,000.00000	210,000.00		
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0070 763623	(1)	8,000.00000	8,000.00	2,500.00000	2,500.00		
NETTING MIGRATORY BIRD EXCLUSION	LS						

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Delaware Department of Transportation

Tabulation of Bids

Contract Title: BRIDGE PAINTING, SR273 INTERCHANGE, FY26 **Contract ID:** T202407701 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) SYMMETRIC LLC Unit Price	(3) SYMMETRIC LLC Ext Amount	(4) OLYMPUS PAINTING CONTRACTORS, INC Unit Price	(4) OLYMPUS PAINTING CONTRACTORS, INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801000	(1)	350,000.00000	350,000.00	480,000.00000	480,000.00		
MAINTENANCE OF TRAFFIC	LS						
0090 802003	87.000	22.00000	1,914.00	2.50000	217.50		
ARROW PANELS TYPE C	EADY						
0100 803001	851.000	90.00000	76,590.00	20.00000	17,020.00		
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0110 804001	662.000	45.00000	29,790.00	1.00000	662.00		
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0120 805001	31,612.000	0.55000	17,386.60	0.50000	15,806.00		
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0130 806001	302.000	110.00000	33,220.00	110.00000	33,220.00		
TRAFFIC OFFICERS	HOUR						
0140 807001	327.000	40.00000	13,080.00	37.80000	12,360.60		
PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED	LF						

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Contract Title: BRIDGE PAINTING, SR273 INTERCHANGE, FY26 **Contract ID:** T202407701 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) SYMMETRIC LLC Unit Price	(3) SYMMETRIC LLC Ext Amount	(4) OLYMPUS PAINTING CONTRACTORS, INC Unit Price	(4) OLYMPUS PAINTING CONTRACTORS, INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 807002	727.000	40.00000	29,080.00	43.20000	31,406.40		
PROVIDE AND INSTALL TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						
0160 807008	27.000	150.00000	4,050.00	300.00000	8,100.00		
GLARE SCREEN	LF						
0170 807009	327.000	20.00000	6,540.00	21.00000	6,867.00		
REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, UNPINNED	LF						
0180 807010	727.000	25.00000	18,175.00	25.20000	18,320.40		
REMOVE TEMPORARY PORTLAND CEMENT CONCRETE SAFETY BARRIER, PINNED IN BITUMINOUS PAVEMENT	LF						
0190 808002	842.000	120.00000	101,040.00	20.00000	16,840.00		
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(3) SYMMETRIC LLC Unit Price	(3) SYMMETRIC LLC Ext Amount	(4) OLYMPUS PAINTING CONTRACTORS, INC Unit Price	(4) OLYMPUS PAINTING CONTRACTORS, INC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Bridge Painting		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 809001	1.000	3,500.00000	3,500.00	3,930.00000	3,930.00		
INSTALL TEMPORARY IMPACT ATTENUATOR	EACH						
0210 809003	1.000	8,000.00000	8,000.00	3,930.00000	3,930.00		
PROVIDE TEMPORARY IMPACT ATTENUATOR, GATING, NON- REDIRECTIVE, TEST LEVEL 3	EACH						
0220 809006	1.000	3,000.00000	3,000.00	3,210.00000	3,210.00		
RELOCATE TEMPORARY IMPACT ATTENUATOR	EACH						
0230 810001	9,909.000	5.00000	49,545.00	0.10000	990.90		
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0240 811001	202.000	75.00000	15,150.00	65.00000	13,130.00		
FLAGGER, NEW CASTLE COUNTY	HOUR						
0250 811013	20.000	112.50000	2,250.00	100.00000	2,000.00		
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						

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Tabulation of Bids

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Contract Title: BRIDGE PAINTING, SR273 INTERCHANGE, FY26 **Contract ID:** T202407701 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) SYMMETRIC LLC Unit Price	 Ext Amount	(4) OLYMPUS PAINTING CONTRACTORS, INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$8,291,843.30		$11,416,636.40		
Life Cycle Costs:							
Section Total with LCC:			$8,291,843.30		$11,416,636.40		
Contract Item Totals			**$8,291,843.30**		**$11,416,636.40**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$8,291,843.30**		**$11,416,636.40**		

( ) indicates item is bid as Lump Sum

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