Vendor Ranking

Contract Title: BRIDGE PAINTING, NEW CASTLE COUNTY, FY27

Call Order: 005 **Contract ID:** T202607701 **Counties:** NEW CASTLE

Letting Date: August 04, 2026 **District(s):** 0001 **Project(s):** ESTP-2026(02)

Federal Aid No: ESTP-2026(02) **Contract Time:** 244 CALENDAR DAYS

Contract Description: BRIDGE PAINTING, NEW CASTLE COUNTY, FY27 -
Paint 9 Bridges in New Castle County.\nBR 1-001, Rising Sun Road over Brandywine\nBR 1-027P, over US 13 at Wilm U\nBR 1-155, Old Capitol Trail over RCC\nBR 1-229A, SR2 over Middle Run\nBR 1-279E&W, SR 273 over Christina\nBR 1-640 SR 2 over Centerville Road\nBR 1-701, Otts Chapel Road over I95\nBR 1-740, Ramp to I-295 NB over I-295 SB.

Set-Aside:

Vendor Ranking: Contract was awarded on 09/25/26 to vendor ALLIED PAINTING INC

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	Engineer's Estimate	$5,694,964.40	72.41%	100.00%
1	ALLIED PAINTING INC	$7,864,752.00	100.00%	138.10%
2	OLYMPUS PAINTING CONTRACTORS, INC	$7,934,960.36	100.89%	139.33%
3	SYMMETRIC LLC	$9,742,555.08	123.88%	171.07%
	SOUTHERN ROAD & BRIDGE, LLC			

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Tabulation of Bids

AASHTOWare Projec

Contract Title: BRIDGE PAINTING, NEW CASTLE COUNTY, FY27 **Contract ID:** T202607701 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	 Ext Amount	(1) ALLIED PAINTING INC Unit Price	 Ext Amount	(2) OLYMPUS PAINTING CONTRACTORS, INC Unit Price	 Ext Amount
SECTION: 0001	Contractor items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201000	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
CLEARING AND GRUBBING	LS						
0020 211000	(1)	6,000.00000	6,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0030 211500	5.000	800.00000	4,000.00	1,300.00000	6,500.00	3,500.00000	17,500.00
TREE REMOVAL, 6" TO 15" DIAMETER	EACH						
0040 504001	110.000	20.00000	2,200.00	25.00000	2,750.00	115.00000	12,650.00
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
0050 601503	100.000	500.00000	50,000.00	150.00000	15,000.00	550.00000	55,000.00
CLEANING BRIDGE SCUPPERS	EACH						
0060 613000	3,242.000	4.50000	14,589.00	14.00000	45,388.00	14.00000	45,388.00
EPOXY CONCRETE SEALER	SF						
0070 613001	36,634.000	4.50000	164,853.00	14.00000	512,876.00	12.00000	439,608.00
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						

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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) ALLIED PAINTING INC Unit Price	 Ext Amount	(2) OLYMPUS PAINTING CONTRACTORS, INC Unit Price	 Ext Amount
SECTION: 0001	Contractor items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 613002	4,200.000	6.50000	27,300.00	5.00000	21,000.00	12.50000	52,500.00
SILANE-BASED CONCRETE SEALER	SF						
0090 615001	(1)	5,000.00000	5,000.00	17,500.00000	17,500.00	12,000.00000	12,000.00
STEEL STRUCTURES	LS						
0100 616000	(1)	4,568,670.00000	4,568,670.00	6,220,000.00000	6,220,000.00	6,051,000.00000	6,051,000.00
CLEANING AND PAINTING EXISTING STEEL	LS						
0110 616003	(1)	228,434.00000	228,434.00	125,000.00000	125,000.00	117,000.00000	117,000.00
TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING	LS						
0120 628001	150.000	85.00000	12,750.00	85.00000	12,750.00	200.00000	30,000.00
REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	LF						
0130 628011	452.000	7.50000	3,390.00	18.00000	8,136.00	90.00000	40,680.00
CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC	LF						

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Contract Title: BRIDGE PAINTING, NEW CASTLE COUNTY, FY27 **Contract ID:** T202607701 **Counties:** NEW CASTLE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	Engineer's Estimate		(1) ALLIED PAINTING INC		(2) 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:**	
0140	628507	100.000	200.00000	20,000.00	100.00000	10,000.00	1,300.00000	130,000.00
SHALLOW OVERHEAD CONCRETE SPALL REPAIR		SF						
0150	763000	(1)	100,000.00000	100,000.00	375,000.00000	375,000.00	245,000.00000	245,000.00
INITIAL EXPENSE/DE-MOBILIZATION		LS						
0160	763002	10.000	1,000.00000	10,000.00	1,200.00000	12,000.00	1,500.00000	15,000.00
MONTHLY UPDATE SCHEDULE TYPE 1		EAMO						
0170	763623	(1)	27,000.00000	27,000.00	50,000.00000	50,000.00	62,500.00000	62,500.00
NETTING MIGRATORY BIRD EXCLUSION		LS						
0180	801000	(1)	100,000.00000	100,000.00	125,000.00000	125,000.00	295,000.00000	295,000.00
MAINTENANCE OF TRAFFIC		LS						
0190	802003	352.000	50.00000	17,600.00	15.00000	5,280.00	20.00000	7,040.00
ARROW PANELS TYPE C		EADY						
0200	803001	300.000	100.00000	30,000.00	75.00000	22,500.00	90.00000	27,000.00
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN		EADY						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) ALLIED PAINTING INC Unit Price	(1) ALLIED PAINTING INC Ext Amount	(2) OLYMPUS PAINTING CONTRACTORS, INC Unit Price	(2) OLYMPUS PAINTING CONTRACTORS, INC Ext Amount
SECTION: 0001 Contractor items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 804001	362.000	75.00000	27,150.00	85.00000	30,770.00	50.00000	18,100.00
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						
0220 805001	13,948.000	1.30000	18,132.40	0.50000	6,974.00	0.32000	4,463.36
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0230 806500	200.000	180.00000	36,000.00	180.00000	36,000.00	180.00000	36,000.00
TRAFFIC OFFICERS	HOUR						
0240 808002	412.000	180.00000	74,160.00	125.00000	51,500.00	110.00000	45,320.00
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0250 810001	6,054.000	4.00000	24,216.00	3.00000	18,162.00	2.50000	15,135.00
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0260 811001	780.000	120.00000	93,600.00	85.00000	66,300.00	95.00000	74,100.00
FLAGGER, NEW CASTLE COUNTY	HOUR						
0270 811013	78.000	120.00000	9,360.00	127.00000	9,906.00	142.00000	11,076.00
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) ALLIED PAINTING INC Unit Price	(1) ALLIED PAINTING INC Ext Amount	(2) OLYMPUS PAINTING CONTRACTORS, INC Unit Price	(2) OLYMPUS PAINTING CONTRACTORS, INC Ext Amount
SECTION: 0001 Contractor items		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0280 813001 TEMPORARY BARRICADES, TYPE III	3,120.000 LFDY	3.00000	9,360.00	1.75000	5,460.00	1.25000	3,900.00
0290 813002 PEDESTRIAN CHANNELIZING BARRICADE SYSTEM	400.000 LFDY	3.00000	1,200.00	20.00000	8,000.00	5.00000	2,000.00
Section Totals:			$5,694,964.40		$7,864,752.00		$7,934,960.36
Life Cycle Costs:							
Section Total with LCC:			$5,694,964.40		$7,864,752.00		$7,934,960.36
Contract Item Totals			**$5,694,964.40**		**$7,864,752.00**		**$7,934,960.36**
Contract Time Totals			**$0.00**				
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,694,964.40**		**$7,864,752.00**		**7,934,960.36**

( ) indicates item is bid as Lump Sum

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Tabulation of Bids

AASHTOWare Projec

Contract Title: BRIDGE PAINTING, NEW CASTLE COUNTY, FY27 **Contract ID:** T202607701 **Counties:** NEW CASTLE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) 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 201000	(1)	20,000.00000	20,000.00				
CLEARING AND GRUBBING	LS						
0020 211000	(1)	20,000.00000	20,000.00				
REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS						
0030 211500	5.000	4,500.00000	22,500.00				
TREE REMOVAL, 6" TO 15" DIAMETER	EACH						
0040 504001	110.000	75.00000	8,250.00				
CRACK AND JOINT SEALING LESS THAN 3/4 INCH WIDE	LF						
0050 601503	100.000	850.00000	85,000.00				
CLEANING BRIDGE SCUPPERS	EACH						
0060 613000	3,242.000	5.25000	17,020.50				
EPOXY CONCRETE SEALER	SF						
0070 613001	36,634.000	5.25000	192,328.50				
SILICONE-BASED ACRYLIC CONCRETE SEALER	SF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) 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 613002	4,200.000	5.25000	22,050.00				
SILANE-BASED CONCRETE SEALER	SF						
0090 615001	(1)	35,000.00000	35,000.00				
STEEL STRUCTURES	LS						
0100 616000	(1)	7,695,000.00000	7,695,000.00				
CLEANING AND PAINTING EXISTING STEEL	LS						
0110 616003	(1)	100,000.00000	100,000.00				
TESTING AND DISPOSAL OF EXISTING HAZARDOUS STEEL COATING	LS						
0120 628001	150.000	285.00000	42,750.00				
REPAIR OF CONCRETE STRUCTURE BY EPOXY INJECTION	LF						
0130 628011	452.000	40.00000	18,080.00				
CRACK SEALING BRIDGE DECKS, APPROACH SLABS, SIDEWALKS, ETC	LF						
0140 628507	100.000	450.00000	45,000.00				
SHALLOW OVERHEAD CONCRETE SPALL REPAIR	SF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) 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:**	
0150 763000	(1)	400,000.00000	400,000.00				
INITIAL EXPENSE/DE-MOBILIZATION	LS						
0160 763002	10.000	4,500.00000	45,000.00				
MONTHLY UPDATE SCHEDULE TYPE 1	EAMO						
0170 763623	(1)	40,000.00000	40,000.00				
NETTING MIGRATORY BIRD EXCLUSION	LS						
0180 801000	(1)	540,000.00000	540,000.00				
MAINTENANCE OF TRAFFIC	LS						
0190 802003	352.000	25.00000	8,800.00				
ARROW PANELS TYPE C	EADY						
0200 803001	300.000	100.00000	30,000.00				
PROVIDE AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	EADY						
0210 804001	362.000	60.00000	21,720.00				
PROVIDE AND MAINTAIN PORTABLE LIGHT ASSEMBLY (FLOOD LIGHTS)	EADY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(3) 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:**	
0220 805001	13,948.000	6.00000	83,688.00				
PLASTIC TRAFFIC CONTROL DRUMS	EADY						
0230 806500	200.000	180.00000	36,000.00				
TRAFFIC OFFICERS	HOUR						
0240 808002	412.000	150.00000	61,800.00				
PROVIDE AND MAINTAIN TRUCK MOUNTED ATTENUATOR, TYPE II	EADY						
0250 810001	6,054.000	5.00000	30,270.00				
TEMPORARY WARNING SIGNS AND PLAQUES	EADY						
0260 811001	780.000	58.11000	45,325.80				
FLAGGER, NEW CASTLE COUNTY	HOUR						
0270 811013	78.000	84.26000	6,572.28				
FLAGGER, NEW CASTLE COUNTY, OVERTIME	HOUR						
0280 813001	3,120.000	20.00000	62,400.00				
TEMPORARY BARRICADES, TYPE III	LFDY						

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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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Contractor items	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 813002	400.000	20.00000	8,000.00				
PEDESTRIAN CHANNELIZING BARRICADE SYSTEM	LFDY						
Section Totals:			$9,742,555.08				
Life Cycle Costs:							
Section Total with LCC:			$9,742,555.08				
Contract Item Totals			**$9,742,555.08**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$9,742,555.08**				

( ) indicates item is bid as Lump Sum

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Contract Title: BRIDGE PAINTING, NEW CASTLE COUNTY, FY27 **Contract ID:** T202607701 **Counties:** NEW CASTLE