

DELAWARE DEPARTMENT OF TRANSPORTATION

DATE : 01/05/18

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TABULATION OF BIDS
FINAL

CONTRACT TITLE : BRIDGE PAINTING, NEW CASTLE COUNTY, 2018

CALL ORDER : 001

CONTRACT ID : T201607404.01

COUNTIES : NEW CASTLE

LETTING DATE : 11/21/17

DISTRICT : M6

STATE/FEDERAL AID NO: EBHN-2016(36)

CONTRACT TIME : 257 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN (5,000 POPULATION OR MORE)

PROJECT(S) : EBHN-2016(36)

BRIDGE PAINTING OF BRIDGES 1-635 E & W

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 01/04/18 to vendor MARINIS BROTHERS, INC.

RANK	VENDOR NAME		TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	\$	2,490,350.00	144.7189%	100.0000%
1	MARINIS BROTHERS, INC., 755 GRANTHAM LANE, NEW CASTLE, DE, 19720	\$	1,720,818.48	100.0000%	69.0995%
2	MONOKO, LLC, 1037 PENINSULA AVENUE, TARPON SPRINGS, FL, 34689	\$	1,852,187.00	107.6341%	74.3746%
3	ALLIED PAINTING INC, 4 LARWIN ROAD, CHERRY HILL, NJ, 08034	\$	1,882,619.00	109.4025%	75.5966%
4	TITAN INDUSTRIAL SERVICES, INC., 4054 NORTH POINT ROAD, BALTIMORE, MD, 21222	\$	1,937,323.00	112.5815%	77.7932%
5	ALPHA PAINTING & CONSTRUCTION COMPANY, INC., 6800 QUAD AVENUE, BALTIMORE, MD, 21224	\$	1,957,000.00	113.7250%	78.5833%
6	MANOLIS PAINTING, INCORPORATED, P.O. BOX 9710, BALDWIN, MD, 21031	\$	2,098,819.00	121.9663%	84.2781%
7	OLYMPUS PAINTING CONTRACTORS, INC, 556 ANCLOTE ROAD, TARPON SPRINGS, FL, 34689	\$	2,183,619.00	126.8942%	87.6832%
8	ROYAL BRIDGE, INC., 3601 ALT. 19, PALM HARBOR, FL, 34683	\$	2,193,700.00	127.4800%	88.0880%
9	BLASTTECH ENTERPRISES, INC., 2200 VAN DEMAN STREET, BALTIMORE, MD, 21224	\$	2,358,329.00	137.0469%	94.6987%
10	ATLAS PAINTING & SHEETING CORP, 465 CREEKSIDE DRIVE, AMHERST, NY, 14228	\$	2,642,769.00	153.5763%	106.1204%
11	P. S. BRUCKEL, INC., 2697 LAKEVILLE ROAD, AVON, NY, 14414	\$	3,192,700.00	185.5338%	128.2029%

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS							
0010 613000 EPOXY CONCRETE SEALER	6500.000 SF	10.00000	65000.00	1.25000	8125.00	2.00000	13000.00
0020 613001 SILICONE-BASED ACRYLIC CONCRETE SEALER	4800.000 SF	10.00000	48000.00	0.88000	4224.00	2.00000	9600.00
0030 616000 CLEANING AND PAINTING EXISTING STEEL	LUMP	2210000.00000	2210000.00	1544797.91000	1544797.91	1627318.00000	1627318.00
0040 763000 INITIAL EXPENSE/DE-MOBILIZATION	LUMP	10000.00000	10000.00	86540.92000	86540.92	100000.00000	100000.00
0050 801500 MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	100000.00000	100000.00	28503.44000	28503.44	20000.00000	20000.00
0060 801501 MAINTENANCE OF RAILROAD TRAFFIC	LUMP	10000.00000	10000.00	1710.21000	1710.21	40000.00000	40000.00
0070 803001 FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	50.000 EADY	85.00000	4250.00	22.80000	1140.00	10.00000	500.00

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DISTRICT : M6

SET-ASIDE :

			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		MARINIS BROS. INC		MONOKO, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 806001	TRAFFIC OFFICERS	300.000 HOUR	75.00000	22500.00	75.00000	22500.00	75.00000	22500.00
0090 811001	FLAGGER, NEW CASTLE COUNTY STATE	300.000 HOUR	53.00000	15900.00	51.88000	15564.00	43.30000	12990.00
0100 811013	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	100.000 HOUR	47.00000	4700.00	77.13000	7713.00	62.79000	6279.00
SECTION TOTALS			\$	2,490,350.00	\$	1,720,818.48	\$	1,852,187.00
CONTRACT TOTALS			\$	2,490,350.00	\$	1,720,818.48	\$	1,852,187.00
DBE GOALS				0 %		0 %		0 %

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SET-ASIDE :

			(3)		(4)		(5)	
			ALLIED PAINTING INC		TITAN INDUSTRIAL SERVICES IN		ALPHA PAINTING & CONST CO INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS								
0010 613000	EPOXY CONCRETE SEALER	6500.000 SF	9.00000	58500.00	2.00000	13000.00	4.00000	26000.00
0020 613001	SILICONE-BASED ACRYLIC CONCRETE SEALER	4800.000 SF	7.00000	33600.00	2.00000	9600.00	4.00000	19200.00
0030 616000	CLEANING AND PAINTING EXISTING STEEL	LUMP	1530000.00000	1530000.00	1700000.00000	1700000.00	1650000.00000	1650000.00
0040 763000	INITIAL EXPENSE/DE-MOBILIZATION	LUMP	88750.00000	88750.00	100000.00000	100000.00	100000.00000	100000.00
0050 801500	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	50000.00000	50000.00	50000.00000	50000.00	100000.00000	100000.00
0060 801501	MAINTENANCE OF RAILROAD TRAFFIC	LUMP	60000.00000	60000.00	10000.00000	10000.00	10900.00000	10900.00
0070 803001	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	50.000 EADY	400.00000	20000.00	50.00000	2500.00	100.00000	5000.00
0080 806001	TRAFFIC OFFICERS	300.000 HOUR	75.00000	22500.00	75.00000	22500.00	75.00000	22500.00
0090 811001	FLAGGER, NEW CASTLE COUNTY STATE	300.000 HOUR	43.30000	12990.00	66.05000	19815.00	52.00000	15600.00
0100 811013	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	100.000 HOUR	62.79000	6279.00	99.08000	9908.00	78.00000	7800.00
SECTION TOTALS			\$	1,882,619.00	\$	1,937,323.00	\$	1,957,000.00
CONTRACT TOTALS			\$	1,882,619.00	\$	1,937,323.00	\$	1,957,000.00
DBE GOALS			0	%	0	%	0	%

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			(6)		(7)		(8)	
			MANOLIS PAINTING, INC.		OLYMPUS PAINTING CONTRACTORS		ROYAL BRIDGE INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS								
0010 613000	EPOXY CONCRETE SEALER	6500.000 SF	4.00000	26000.00	6.00000	39000.00	4.00000	26000.00
0020 613001	SILICONE-BASED ACRYLIC CONCRETE SEALER	4800.000 SF	4.00000	19200.00	4.50000	21600.00	4.00000	19200.00
0030 616000	CLEANING AND PAINTING EXISTING STEEL	LUMP	1629800.00000	1629800.00	1890000.00000	1890000.00	1914900.00000	1914900.00
0040 763000	INITIAL EXPENSE/DE-MOBILIZATION	LUMP	350000.00000	350000.00	35000.00000	35000.00	107650.00000	107650.00
0050 801500	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	LUMP	16000.00000	16000.00	125000.00000	125000.00	50000.00000	50000.00
0060 801501	MAINTENANCE OF RAILROAD TRAFFIC	LUMP	16000.00000	16000.00	25000.00000	25000.00	20000.00000	20000.00
0070 803001	FURNISH AND MAINTAIN PORTABLE CHANGEABLE MESSAGE SIGN	50.000 EADY	1.00000	50.00	125.00000	6250.00	75.00000	3750.00
0080 806001	TRAFFIC OFFICERS	300.000 HOUR	75.00000	22500.00	75.00000	22500.00	75.00000	22500.00
0090 811001	FLAGGER, NEW CASTLE COUNTY STATE	300.000 HOUR	43.30000	12990.00	43.30000	12990.00	66.00000	19800.00
0100 811013	FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME	100.000 HOUR	62.79000	6279.00	62.79000	6279.00	99.00000	9900.00
SECTION TOTALS			\$	2,098,819.00	\$	2,183,619.00	\$	2,193,700.00
CONTRACT TOTALS			\$	2,098,819.00	\$	2,183,619.00	\$	2,193,700.00
DBE GOALS			0	%	0	%	0	%

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SET-ASIDE :

			(9)		(10)		(11)	
			BLASTECH ENTERPRISES INC		ATLAS PAINTING & SHEETING CO		P S BRUCKEL INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS								
0010 613000	6500.000 SF		3.50000	22750.00	1.00000	6500.00	4.00000	26000.00
EPOXY CONCRETE SEALER								
0020 613001	4800.000 SF		3.50000	16800.00	1.00000	4800.00	4.00000	19200.00
SILICONE-BASED ACRYLIC CONCRETE SEALER								
0030 616000	LUMP		2000000.00000	2000000.00	2394200.00000	2394200.00	2860000.00000	2860000.00
CLEANING AND PAINTING EXISTING STEEL								
0040 763000	LUMP		200000.00000	200000.00	125000.00000	125000.00	130000.00000	130000.00
INITIAL EXPENSE/DE-MOBILIZATION								
0050 801500	LUMP		50000.00000	50000.00	50000.00000	50000.00	60000.00000	60000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
0060 801501	LUMP		15000.00000	15000.00	20000.00000	20000.00	20000.00000	20000.00
MAINTENANCE OF RAILROAD TRAFFIC								
0070 803001	50.000 EADY		200.00000	10000.00	10.00000	500.00	200.00000	10000.00
FURNISH AND MAINTAIN PORTABLE								
CHANGEABLE MESSAGE SIGN								
0080 806001	300.000 HOUR		75.00000	22500.00	75.00000	22500.00	75.00000	22500.00
TRAFFIC OFFICERS								
0090 811001	300.000 HOUR		50.00000	15000.00	43.30000	12990.00	100.00000	30000.00
FLAGGER, NEW CASTLE COUNTY STATE								
0100 811013	100.000 HOUR		62.79000	6279.00	62.79000	6279.00	150.00000	15000.00
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
SECTION TOTALS			\$	2,358,329.00	\$	2,642,769.00	\$	3,192,700.00
CONTRACT TOTALS			\$	2,358,329.00	\$	2,642,769.00	\$	3,192,700.00
DBE GOALS			0	%	0	%	0	%