

TABULATION OF BIDS

CALL ORDER : 433
 LETTING DATE : 11/15/11 10:00AM

CONTRACT ID : 10433
 DISTRICT : H4
 CONTRACT TIME : 08/31/13 COMPLETION DATE

COUNTIES : OCEAN

MONMOUTH

CONTRACT DESCRIPTION : URBAN
 FHWA MAINTENANCE BRIDGE PAINTING CONTRACT 2010-3
 SIX (06) BRIDGES
 ROUTE NJ 35, 37 AND 138
 NEPTUNE, POINT PLEASANT, SEASIDE HEIGHTS & WALL TOWNSHIPS
 IN OCEAN AND MONMOUTH COUNTIES.

PROJECT(S) : STP-7051(111)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	J9320 JUPITER PAINTING CONTRACTING CO	\$ 2,327,427.00	100.0000%
2	L4040 LIBERTY / ALPHA J/V	\$ 2,350,000.00	100.9699%
3	A5457 ALLIED PAINTING INC	\$ 2,351,512.60	101.0349%
4	M0002 M PAINTING CO	\$ 2,649,000.00	113.8167%
5	I7117 IRON BRIDGE CONSTRUCTORS, INC.	\$ 2,935,500.00	126.1264%
6	A5950 ANKA PAINTING CO INC	\$ 3,215,000.00	138.1354%
7	R5834 RML CONSTRUCTION INC	\$ 3,344,000.00	143.6780%
8	A5835 AMSTAR OF WESTERN N Y INC	\$ 3,450,000.00	148.2324%
	A8328 ATLAS PAINTING & SHEETING CORP		IRREGULAR
	C6566 CORCON INC		IRREGULAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) J9320 JUPITER PAINTING CONTRACTING		(2) L4040 LIBERTY / ALPHA J/V		(3) A5457 ALLIED PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 153003P PROGRESS SCHEDULE	LUMP	5713.00000	5713.00	5000.00000	5000.00	5000.00000	5000.00
0002 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	20000.00000	20000.00	18500.00000	18500.00	22000.00000	22000.00
0003 154003P MOBILIZATION	LUMP	212000.00000	212000.00	94000.00000	94000.00	208500.00000	208500.00
0004 159003M BREAKAWAY BARRICADE	50.000 U	100.00000	5000.00	110.00000	5500.00	0.01000	0.50
0005 159009M TRAFFIC CONE	100.000 U	10.00000	1000.00	20.00000	2000.00	0.01000	1.00
0006 159006M DRUM	100.000 U	100.00000	10000.00	60.00000	6000.00	0.01000	1.00
0007 MMB085M FLOODLIGHTS FOR NIGHTTIME OPERATION	2.000 U	1000.00000	2000.00	5000.00000	10000.00	0.01000	0.02

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) J9320 JUPITER PAINTING CONTRACTING		(2) L4040 LIBERTY / ALPHA J/V		(3) A5457 ALLIED PAINTING INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 159012M CONSTRUCTION SIGNS	1000.000	SF	20.00000	20000.00	12.00000	12000.00	0.01000	10.00
0009 159030M PORTABLE VARIABLE MESSAGE SIGN	2.000	U	2000.00000	4000.00	10000.00000	20000.00	0.01000	0.02
0010 159027M FLASHING ARROW BOARD, 4' X 8'	2.000	U	2000.00000	4000.00	4000.00000	8000.00	0.01000	0.02
0011 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	2.000	U	5000.00000	10000.00	15000.00000	30000.00	0.01000	0.02
0012 554012P TESTING, IF AND WHERE DIRECTED		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0013 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	2.000	U	1.00000	2.00	2000.00000	4000.00	0.01000	0.02
0014 MMB132M RAILROAD SERVICES	1.000	LS	95000.00000	95000.00	95000.00000	95000.00	95000.00000	95000.00
SECTION TOTALS			\$	398,715.00	\$	320,000.00	\$	340,512.60
SECTION 0002 NON-PARTICIPATING								
0015 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	6700.00000	6700.00	2500.00000	2500.00	4000.00000	4000.00
0016 152006P RAILROAD PROTECTIVE LIABILITY INSURANCE		LUMP	8200.00000	8200.00	4000.00000	4000.00	1000.00000	1000.00
0017 152009P POLLUTION LIABILITY INSURANCE		LUMP	25000.00000	25000.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS			\$	39,900.00	\$	8,500.00	\$	10,000.00
SECTION 0003 CONSTRUCTION ENGINEERING								
0018 155009M FIELD OFFICE TYPE C SET UP	1.000	U	7500.00000	7500.00	50000.00000	50000.00	10000.00000	10000.00
0019 155027M FIELD OFFICE TYPE C MAINTENANCE	18.000	MO	1500.00000	27000.00	250.00000	4500.00	7000.00000	126000.00
0020 155039M TELEPHONE SERVICE		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	44,500.00	\$	64,500.00	\$	146,000.00
SECTION 0004 BRIDGE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) J9320 JUPITER PAINTING CONTRACTING		(2) L4040 LIBERTY / ALPHA J/V		(3) A5457 ALLIED PAINTING INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#1311-157,M.P 22.04, SYL.AVE OVR. NJT	1.000 LS	350296.00000	350296.00	275000.00000	275000.00	200000.00000	200000.00
0022 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1311-158, M.P.21.97,RT.35 EB OVR.	1.000 LS	225000.00000	225000.00	235000.00000	235000.00	200000.00000	200000.00
0023 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#1317-156,M.P.1.82,RT138EB OVR. RT.18	1.000 LS	275000.00000	275000.00	320000.00000	320000.00	300000.00000	300000.00
0024 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1317-157, M.P 1.85, RT. 138 WB	1.000 LS	275000.00000	275000.00	317000.00000	317000.00	300000.00000	300000.00
0025 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#1506-151, M.P14.RT.35 OVR.	1.000 LS	469016.00000	469016.00	450000.00000	450000.00	455000.00000	455000.00
0026 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1508-152,M.P2.70 RT. 37 OVER RT 35 SECTION TOTALS	1.000 LS	250000.00000	250000.00	360000.00000	360000.00	400000.00000	400000.00
CONTRACT TOTALS		\$	1,844,312.00	\$	1,957,000.00	\$	1,855,000.00
		\$	2,327,427.00	\$	2,350,000.00	\$	2,351,512.60

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M0002 M PAINTING CO		(5) I7117 IRON BRIDGE CONSTRUCTORS, IN		(6) A5950 ANKA PAINTING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 153003P PROGRESS SCHEDULE	LUMP		10000.00000	10000.00	2000.00000	2000.00	1100.00000	1100.00
0002 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP		32000.00000	32000.00	25000.00000	25000.00	28500.00000	28500.00
0003 154003P MOBILIZATION	LUMP		50000.00000	50000.00	50000.00000	50000.00	295000.00000	295000.00
0004 159003M BREAKAWAY BARRICADE	50.000	U	10.00000	500.00	40.00000	2000.00	65.00000	3250.00
0005 159009M TRAFFIC CONE	100.000	U	1.00000	100.00	15.00000	1500.00	12.50000	1250.00
0006 159006M DRUM	100.000	U	10.00000	1000.00	30.00000	3000.00	45.00000	4500.00
0007 MMB085M FLOODLIGHTS FOR NIGHTTIME OPERATION	2.000	U	1000.00000	2000.00	2000.00000	4000.00	1500.00000	3000.00
0008 159012M CONSTRUCTION SIGNS	1000.000	SF	1.00000	1000.00	5.00000	5000.00	4.00000	4000.00
0009 159030M PORTABLE VARIABLE MESSAGE SIGN	2.000	U	10000.00000	20000.00	4500.00000	9000.00	100.00000	200.00
0010 159027M FLASHING ARROW BOARD, 4' X 8'	2.000	U	100.00000	200.00	4000.00000	8000.00	750.00000	1500.00
0011 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	2.000	U	10000.00000	20000.00	7000.00000	14000.00	15000.00000	30000.00
0012 554012P TESTING, IF AND WHERE DIRECTED	LUMP		10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0013 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	2.000	U	100.00000	200.00	500.00000	1000.00	1500.00000	3000.00
0014 MMB132M RAILROAD SERVICES	1.000	LS	95000.00000	95000.00	95000.00000	95000.00	95000.00000	95000.00
SECTION TOTALS			\$	242,000.00	\$	229,500.00	\$	480,300.00
SECTION 0002 NON-PARTICIPATING								
0015 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		3000.00000	3000.00	25000.00000	25000.00	10000.00000	10000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M0002 M PAINTING CO		(5) I7117 IRON BRIDGE CONSTRUCTORS, IN		(6) A5950 ANKA PAINTING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 152006P RAILROAD PROTECTIVE LIABILITY INSURANCE	LUMP	8000.00000	8000.00	15000.00000	15000.00	15000.00000	15000.00
0017 152009P POLLUTION LIABILITY INSURANCE	LUMP	10000.00000	10000.00	10000.00000	10000.00	22500.00000	22500.00
SECTION TOTALS		\$	21,000.00	\$	50,000.00	\$	47,500.00
SECTION 0003 CONSTRUCTION ENGINEERING							
0018 155009M FIELD OFFICE TYPE C SET UP	1.000 U	10000.00000	10000.00	15000.00000	15000.00	60000.00000	60000.00
0019 155027M FIELD OFFICE TYPE C MAINTENANCE	18.000 MO	2000.00000	36000.00	3000.00000	54000.00	400.00000	7200.00
0020 155039M TELEPHONE SERVICE	LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	56,000.00	\$	79,000.00	\$	77,200.00
SECTION 0004 BRIDGE							
0021 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#1311-157,M.P 22.04, SYL.AVE OVR. NJT	1.000 LS	425000.00000	425000.00	600000.00000	600000.00	425000.00000	425000.00
0022 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1311-158, M.P.21.97,RT.35 EB OVR.	1.000 LS	215000.00000	215000.00	201000.00000	201000.00	325000.00000	325000.00
0023 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#1317-156,M.P.1.82,RT138EB OVR. RT.18	1.000 LS	360000.00000	360000.00	385000.00000	385000.00	405000.00000	405000.00
0024 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1317-157, M.P 1.85, RT. 138 WB	1.000 LS	360000.00000	360000.00	385000.00000	385000.00	405000.00000	405000.00
0025 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#1506-151, M.P14.RT.35 OVR.	1.000 LS	525000.00000	525000.00	730000.00000	730000.00	635000.00000	635000.00
0026 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1508-152,M.P2.70 RT. 37 OVER RT 35	1.000 LS	445000.00000	445000.00	276000.00000	276000.00	415000.00000	415000.00
SECTION TOTALS		\$	2,330,000.00	\$	2,577,000.00	\$	2,610,000.00
CONTRACT TOTALS		\$	2,649,000.00	\$	2,935,500.00	\$	3,215,000.00

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SET-ASIDE :

		(7) R5834		(8) A5835		()	
		RML CONSTRUCTION INC		AMSTAR OF WESTERN N Y INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY							
0001	153003P	LUMP	5000.00000	5000.00	10000.00000	10000.00	
PROGRESS SCHEDULE							
0002	151003M	LUMP	30000.00000	30000.00	17000.00000	17000.00	
PERFORMANCE BOND AND PAYMENT BOND							
0003	154003P	LUMP	150000.00000	150000.00	40800.00000	40800.00	
MOBILIZATION							
0004	159003M	50.000 U	100.00000	5000.00	50.00000	2500.00	
BREAKAWAY BARRICADE							
0005	159009M	100.000 U	15.00000	1500.00	20.00000	2000.00	
TRAFFIC CONE							
0006	159006M	100.000 U	65.00000	6500.00	100.00000	10000.00	
DRUM							
0007	MMB085M	2.000 U	5000.00000	10000.00	2500.00000	5000.00	
FLOODLIGHTS FOR NIGHTTIME OPERATION							
0008	159012M	1000.000 SF	5.00000	5000.00	15.00000	15000.00	
CONSTRUCTION SIGNS							
0009	159030M	2.000 U	13000.00000	26000.00	5000.00000	10000.00	
PORTABLE VARIABLE MESSAGE SIGN							
0010	159027M	2.000 U	5000.00000	10000.00	1500.00000	3000.00	
FLASHING ARROW BOARD, 4' X 8'							
0011	159108M	2.000 U	10000.00000	20000.00	10000.00000	20000.00	
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							
0012	554012P	LUMP	10000.00000	10000.00	10000.00000	10000.00	
TESTING, IF AND WHERE DIRECTED							
0013	159018M	2.000 U	1000.00000	2000.00	1000.00000	2000.00	
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'							
0014	MMB132M	1.000 LS	95000.00000	95000.00	95000.00000	95000.00	
RAILROAD SERVICES							
SECTION TOTALS			\$	376,000.00	\$	242,300.00	\$
SECTION 0002 NON-PARTICIPATING							
0015	152003P	LUMP	8000.00000	8000.00	2000.00000	2000.00	
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							

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		(7) R5834		(8) A5835		()	
		RML CONSTRUCTION INC		AMSTAR OF WESTERN N Y INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0016	152006P RAILROAD PROTECTIVE LIABILITY INSURANCE	LUMP	5000.00000	5000.00	2000.00000	2000.00	
0017	152009P POLLUTION LIABILITY INSURANCE	LUMP	7000.00000	7000.00	2000.00000	2000.00	
SECTION TOTALS			\$	20,000.00	\$	6,000.00	\$
SECTION 0003 CONSTRUCTION ENGINEERING							
0018	155009M FIELD OFFICE TYPE C SET UP	1.000 U	10000.00000	10000.00	10000.00000	10000.00	
0019	155027M FIELD OFFICE TYPE C MAINTENANCE	18.000 MO	1000.00000	18000.00	500.00000	9000.00	
0020	155039M TELEPHONE SERVICE	LUMP	10000.00000	10000.00	10000.00000	10000.00	
SECTION TOTALS			\$	38,000.00	\$	29,000.00	\$
SECTION 0004 BRIDGE							
0021	MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#1311-157,M.P 22.04, SYL.AVE OVR. NJT	1.000 LS	550000.00000	550000.00	465820.00000	465820.00	
0022	MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1311-158, M.P.21.97,RT.35 EB OVR.	1.000 LS	300000.00000	300000.00	122600.00000	122600.00	
0023	MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#1317-156,M.P.1.82,RT138EB OVR. RT.18	1.000 LS	420000.00000	420000.00	566520.00000	566520.00	
0024	MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1317-157, M.P 1.85, RT. 138 WB	1.000 LS	420000.00000	420000.00	566520.00000	566520.00	
0025	MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#1506-151, M.P14.RT.35 OVR.	1.000 LS	790000.00000	790000.00	862760.00000	862760.00	
0026	MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1508-152,M.P2.70 RT. 37 OVER RT 35	1.000 LS	430000.00000	430000.00	588480.00000	588480.00	
SECTION TOTALS			\$	2,910,000.00	\$	3,172,700.00	\$
CONTRACT TOTALS			\$	3,344,000.00	\$	3,450,000.00	\$

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SIGNED,