

TABULATION OF BIDS

CALL ORDER : 132  
 LETTING DATE : 09/27/12 10:00AM

CONTRACT ID : 11132  
 DISTRICT : N1  
 CONTRACT TIME : 08/16/13 COMPLETION DATE

COUNTIES : HUNTERDON SOMERSET  
 UNION OTHERS

CONTRACT DESCRIPTION : URBAN  
 INTERSTATE BRIDGE PAINTING CONTRACT, ROUTE I-78,  
 CONTRACT NO.1, ELEVEN (11) BRIDGES, CONTRACT NO. SWI123040  
 BLOOMSBURY BORO., BEDMINSTER TWP., SPRINGFIELD TWP.,  
 CITY OF NEWARK, HUNTERDON, SOMERSET, UNION AND ESSEX COUNTIES

PROJECT(S) : IM-078-5(111)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A5457 ALLIED PAINTING INC	\$ 4,838,389.00	100.0000%
2	A5950 ANKA PAINTING CO INC	\$ 4,879,000.00	100.8393%
3	J9320 .JUPITER PAINTING CONTRAC. CO. INC,	\$ 6,767,427.00	139.8694%
4	I7117 IRON BRIDGE CONSTRUCTORS, INC.	\$ 6,929,125.00	143.2114%
5	A8360 ATSALIS BROTHERS PAINTING CO	\$ 7,080,286.00	146.3356%
6	H2678 HERCULES PAINTING CO INC	\$ 7,183,374.00	148.4662%
	C6566 CORCON INC		IRREGULAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) A5457   ALLIED PAINTING INC		( 2 ) A5950   ANKA PAINTING CO INC		( 3 ) J9320   JUPITER PAINTING CONTRAC. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 153003P PROGRESS SCHEDULE	LUMP	5000.00000	5000.00	1504.00000	1504.00	25000.00000	25000.00
0002 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	40000.00000	40000.00	44650.00000	44650.00	75000.00000	75000.00
0003 154003P MOBILIZATION	LUMP	465357.00000	465357.00	487900.00000	487900.00	450000.00000	450000.00
0004 153012P TRAINEES	1000.000 HOUR	1.00000	1000.00	1.00000	1000.00	127.00000	127000.00
0005 159003M BREAKAWAY BARRICADE	80.000 U	0.01000	0.80	1.00000	80.00	150.00000	12000.00
0006 159009M TRAFFIC CONE	160.000 U	0.01000	1.60	10.00000	1600.00	8.00000	1280.00
0007 159006M DRUM	160.000 U	0.01000	1.60	1.00000	160.00	250.00000	40000.00
0008 159028M FLOODLIGHTS FOR NIGHTTIME OPERATIONS	6.000 U	1.00000	6.00	1.00000	6.00	3500.00000	21000.00
0009 159012M CONSTRUCTION SIGNS	1500.000 SF	0.01000	15.00	1.00000	1500.00	25.00000	37500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) A5457 ALLIED PAINTING INC		( 2 ) A5950 ANKA PAINTING CO INC		( 3 ) J9320 JUPITER PAINTING CONTRAC. CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 159030M PORTABLE VARIABLE MESSAGE SIGN	3.000	U	1.00000	3.00	500.00000	1500.00	5500.00000	16500.00
0011 159027M FLASHING ARROW BOARD, 4' X 8'	3.000	U	1.00000	3.00	500.00000	1500.00	3000.00000	9000.00
0012 159025M EXTRA ILLUMINATED FLASHING ARROW BOARD, 4' X 8'	100.000	DAY	0.01000	1.00	1.00000	100.00	300.00000	30000.00
0013 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	3.000	U	1000.00000	3000.00	5000.00000	15000.00	35000.00000	105000.00
0014 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	3.000	U	2000.00000	6000.00	500.00000	1500.00	450.00000	1350.00
SECTION TOTALS			\$	520,389.00	\$	558,000.00	\$	950,630.00
SECTION 0002 NON-PARTICIPATING (ROADWAY)								
0015 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	5000.00000	5000.00	7250.00000	7250.00	7000.00000	7000.00
0016 152009P POLLUTION LIABILITY INSURANCE		LUMP	5000.00000	5000.00	12500.00000	12500.00	25000.00000	25000.00
SECTION TOTALS			\$	10,000.00	\$	19,750.00	\$	32,000.00
SECTION 0003 CONSTRUCTION ENGINEERING								
0017 155009M FIELD OFFICE TYPE C SET UP	1.000	U	15000.00000	15000.00	20000.00000	20000.00	18000.00000	18000.00
0018 155027M FIELD OFFICE TYPE C MAINTENANCE	25.000	MO	2000.00000	50000.00	750.00000	18750.00	3300.00000	82500.00
0019 155039M TELEPHONE SERVICE		LUMP	3000.00000	3000.00	7500.00000	7500.00	10000.00000	10000.00
SECTION TOTALS			\$	68,000.00	\$	46,250.00	\$	110,500.00
SECTION 0004 TESTING, IF AND WHERE DIRCETED								
0020 554012P TESTING, IF AND WHERE DIRECTED		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS			\$	15,000.00	\$	15,000.00	\$	15,000.00
SECTION 0005 STRUCTURE NO. 1014-150								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) A5457 ALLIED PAINTING INC		( 2 ) A5950 ANKA PAINTING CO INC		( 3 ) J9320 JUPITER PAINTING CONTRAC. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 1014-150		150000.00000	150000.00	235000.00000	235000.00	228225.10000	228225.10
SECTION TOTALS		\$	150,000.00	\$	235,000.00	\$	228,225.10
SECTION 0006 STRUCTURE NO. 1014-151							
0022 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 1014-151		150000.00000	150000.00	235000.00000	235000.00	228225.10000	228225.10
SECTION TOTALS		\$	150,000.00	\$	235,000.00	\$	228,225.10
SECTION 0007 STRUCTURE NO. 1814-167							
0023 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 1814-167		175000.00000	175000.00	335000.00000	335000.00	189708.22000	189708.22
SECTION TOTALS		\$	175,000.00	\$	335,000.00	\$	189,708.22
SECTION 0008 STRUCTURE NO. 2010-169							
0024 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 2010-169		650000.00000	650000.00	785000.00000	785000.00	654978.71000	654978.71
SECTION TOTALS		\$	650,000.00	\$	785,000.00	\$	654,978.71
SECTION 0009 STRUCTURE NO. 0725-150							
0025 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-150		200000.00000	200000.00	250000.00000	250000.00	308494.57000	308494.57
SECTION TOTALS		\$	200,000.00	\$	250,000.00	\$	308,494.57
SECTION 0010 STRUCTURE NO. 0725-151							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) A5457 ALLIED PAINTING INC		( 2 ) A5950 ANKA PAINTING CO INC		( 3 ) J9320 JUPITER PAINTING CONTRAC. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0026 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-151		240000.00000	240000.00	250000.00000	250000.00	240161.26000	240161.26
SECTION TOTALS		\$	240,000.00	\$	250,000.00	\$	240,161.26
SECTION 0011 STRUCTURE NO. 0725-152							
0027 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-152		1100000.00000	1100000.00	800000.00000	800000.00	1450986.26000	1450986.26
SECTION TOTALS		\$	1,100,000.00	\$	800,000.00	\$	1,450,986.26
SECTION 0012 STRUCTURE NO. 0725-169							
0028 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-169		210000.00000	210000.00	250000.00000	250000.00	317578.51000	317578.51
SECTION TOTALS		\$	210,000.00	\$	250,000.00	\$	317,578.51
SECTION 0013 STRUCTURE NO. 0725-171							
0029 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-171		700000.00000	700000.00	500000.00000	500000.00	1028570.88000	1028570.88
SECTION TOTALS		\$	700,000.00	\$	500,000.00	\$	1,028,570.88
SECTION 0014 STRUCTURE NO. 0725-163							
0030 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-163		450000.00000	450000.00	400000.00000	400000.00	752720.99000	752720.99
SECTION TOTALS		\$	450,000.00	\$	400,000.00	\$	752,720.99
SECTION 0015 STRUCTURE NO. 0725-164							

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		( 1 ) A5457		( 2 ) A5950		( 3 ) J9320	
		ALLIED PAINTING INC		ANKA PAINTING CO INC		JUPITER PAINTING CONTRAC. CO	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 554010P	LUMP	200000.00000	200000.00	200000.00000	200000.00	259647.40000	259647.40
NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-164							
SECTION TOTALS		\$	200,000.00	\$	200,000.00	\$	259,647.40
CONTRACT TOTALS		\$	4,838,389.00	\$	4,879,000.00	\$	6,767,427.00

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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SET-ASIDE :

		( 4 ) I7117	( 5 ) A8360	( 6 ) H2678				
		IRON BRIDGE CONSTRUCTORS, IN	ATSALIS BROTHERS PAINTING CO	HERCULES PAINTING CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	153003P	LUMP	10000.00000	10000.00	14000.00000	14000.00	12000.00000	12000.00
PROGRESS SCHEDULE								
0002	151003M	LUMP	60000.00000	60000.00	6000.00000	6000.00	80000.00000	80000.00
PERFORMANCE BOND AND PAYMENT BOND								
0003	154003P	LUMP	275000.00000	275000.00	300000.00000	300000.00	380000.00000	380000.00
MOBILIZATION								
0004	153012P	1000.000 HOUR	10.00000	10000.00	6.00000	6000.00	20.00000	20000.00
TRAINEES								
0005	159003M	80.000 U	100.00000	8000.00	20.00000	1600.00	40.00000	3200.00
BREAKAWAY BARRICADE								
0006	159009M	160.000 U	15.00000	2400.00	10.00000	1600.00	20.00000	3200.00
TRAFFIC CONE								
0007	159006M	160.000 U	50.00000	8000.00	10.00000	1600.00	50.00000	8000.00
DRUM								
0008	159028M	6.000 U	2000.00000	12000.00	3000.00000	18000.00	7000.00000	42000.00
FLOODLIGHTS FOR NIGHTTIME OPERATIONS								
0009	159012M	1500.000 SF	9.00000	13500.00	8.00000	12000.00	12.50000	18750.00
CONSTRUCTION SIGNS								
0010	159030M	3.000 U	6500.00000	19500.00	16000.00000	48000.00	15000.00000	45000.00
PORTABLE VARIABLE MESSAGE SIGN								
0011	159027M	3.000 U	4000.00000	12000.00	4000.00000	12000.00	4000.00000	12000.00
FLASHING ARROW BOARD, 4' X 8'								
0012	159025M	100.000 DAY	50.00000	5000.00	60.00000	6000.00	40.00000	4000.00
EXTRA ILLUMINATED FLASHING ARROW BOARD, 4' X 8'								
0013	159108M	3.000 U	7000.00000	21000.00	40000.00000	120000.00	30000.00000	90000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION								
0014	159018M	3.000 U	500.00000	1500.00	1000.00000	3000.00	3000.00000	9000.00
CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'								
SECTION TOTALS			\$	457,900.00	\$	549,800.00	\$	727,150.00
SECTION 0002 NON-PARTICIPATING (ROADWAY)								
0015	152003P	LUMP	15000.00000	15000.00	3500.00000	3500.00	25000.00000	25000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								

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		( 4 ) I7117	( 5 ) A8360		( 6 ) H2678			
		IRON BRIDGE CONSTRUCTORS, IN	ATSALIS BROTHERS PAINTING CO		HERCULES PAINTING CO INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	152009P POLLUTION LIABILITY INSURANCE	LUMP	15000.00000	15000.00	3500.00000	3500.00	25000.00000	25000.00
SECTION TOTALS			\$	30,000.00	\$	7,000.00	\$	50,000.00
SECTION 0003 CONSTRUCTION ENGINEERING								
0017	155009M FIELD OFFICE TYPE C SET UP	1.000 U	20000.00000	20000.00	30000.00000	30000.00	56000.00000	56000.00
0018	155027M FIELD OFFICE TYPE C MAINTENANCE	25.000 MO	2490.00000	62250.00	230.00000	5750.00	1000.00000	25000.00
0019	155039M TELEPHONE SERVICE	LUMP	5975.00000	5975.00	1500.00000	1500.00	10000.00000	10000.00
SECTION TOTALS			\$	88,225.00	\$	37,250.00	\$	91,000.00
SECTION 0004 TESTING, IF AND WHERE DIRCETED								
0020	554012P TESTING, IF AND WHERE DIRECTED	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS			\$	15,000.00	\$	15,000.00	\$	15,000.00
SECTION 0005 STRUCTURE NO. 1014-150								
0021	554010P NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 1014-150	LUMP	274000.00000	274000.00	268508.00000	268508.00	246512.00000	246512.00
SECTION TOTALS			\$	274,000.00	\$	268,508.00	\$	246,512.00
SECTION 0006 STRUCTURE NO. 1014-151								
0022	554010P NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 1014-151	LUMP	274000.00000	274000.00	268508.00000	268508.00	246512.00000	246512.00
SECTION TOTALS			\$	274,000.00	\$	268,508.00	\$	246,512.00
SECTION 0007 STRUCTURE NO. 1814-167								
0023	554010P NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 1814-167	LUMP	450000.00000	450000.00	243440.00000	243440.00	221200.00000	221200.00
SECTION TOTALS			\$	450,000.00	\$	243,440.00	\$	221,200.00
SECTION 0008 STRUCTURE NO. 2010-169								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) I7117 IRON BRIDGE CONSTRUCTORS, IN		( 5 ) A8360 ATSALIS BROTHERS PAINTING CO		( 6 ) H2678 HERCULES PAINTING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 2010-169		950000.00000	950000.00	877980.00000	877980.00	686000.00000	686000.00
SECTION TOTALS		\$	950,000.00	\$	877,980.00	\$	686,000.00
SECTION 0009 STRUCTURE NO. 0725-150							
0025 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-150		450000.00000	450000.00	357000.00000	357000.00	246400.00000	246400.00
SECTION TOTALS		\$	450,000.00	\$	357,000.00	\$	246,400.00
SECTION 0010 STRUCTURE NO. 0725-151							
0026 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-151		600000.00000	600000.00	396200.00000	396200.00	406000.00000	406000.00
SECTION TOTALS		\$	600,000.00	\$	396,200.00	\$	406,000.00
SECTION 0011 STRUCTURE NO. 0725-152							
0027 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-152		1400000.00000	1400000.00	1444400.00000	1444400.00	1568000.00000	1568000.00
SECTION TOTALS		\$	1,400,000.00	\$	1,444,400.00	\$	1,568,000.00
SECTION 0012 STRUCTURE NO. 0725-169							
0028 554010P LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-169		400000.00000	400000.00	432600.00000	432600.00	350000.00000	350000.00
SECTION TOTALS		\$	400,000.00	\$	432,600.00	\$	350,000.00
SECTION 0013 STRUCTURE NO. 0725-171							



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		( 4 ) I7117	( 5 ) A8360	( 6 ) H2678				
		IRON BRIDGE CONSTRUCTORS, IN	ATSALIS BROTHERS PAINTING CO	HERCULES PAINTING CO INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 554010P	LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-171		640000.00000	640000.00	777000.00000	777000.00	1162000.00000	1162000.00
	SECTION TOTALS		\$ 640,000.00		\$ 777,000.00		\$ 1,162,000.00	
SECTION 0014 STRUCTURE NO. 0725-163								
0030 554010P	LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-163		650000.00000	650000.00	777000.00000	777000.00	887600.00000	887600.00
	SECTION TOTALS		\$ 650,000.00		\$ 777,000.00		\$ 887,600.00	
SECTION 0015 STRUCTURE NO. 0725-164								
0031 554010P	LUMP NEAR-WHITE BLAST CLEANING AND PAINTING, STRUCTURE NO. XXXX-XX STRUCTURE NO. 0725-164		250000.00000	250000.00	628600.00000	628600.00	280000.00000	280000.00
	SECTION TOTALS		\$ 250,000.00		\$ 628,600.00		\$ 280,000.00	
CONTRACT TOTALS			\$ 6,929,125.00		\$ 7,080,286.00		\$ 7,183,374.00	

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,