

TABULATION OF BIDS

CALL ORDER : 417  
 LETTING DATE : 04/17/12 10:00AM

CONTRACT ID : 11417  
 DISTRICT : H4  
 CONTRACT TIME : 04/30/14 COMPLETION DATE

COUNTIES : BERGEN ESSEX  
 PASSAIC

CONTRACT DESCRIPTION : URBAN  
 FHWA MAINTENANCE BRIDGE PAINTING CONTRACT 2012-2  
 SIX (06) BRIDGES, ROUTE I-80  
 FAIRFIELD BORO, PATERSON CITY, ELMWOOD PARK &  
 HACKENSACK CITY IN ESSEX, PASSAIC & BERGEN COUNTIES.  
 DP# 11417, FEDERAL PROJECT NO: IM-080-(097)  
 CE JOB # 2205320

PROJECT(S) : IM-080-5(097)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A5457 ALLIED PAINTING INC	\$ 4,622,166.01	100.0000%
2	C6566 CORCON INC	\$ 6,830,500.00	147.7770%
3	A5950 ANKA PAINTING CO INC	\$ 7,157,000.00	154.8408%
4	T1645 TDA CONSTRUCTION INC.	\$ 7,596,500.00	164.3494%
5	I7117 IRON BRIDGE CONSTRUCTORS, INC.	\$ 7,770,500.00	168.1138%
6	R5834 RML CONSTRUCTION INC	\$ 9,194,000.00	198.9111%
7	A8360 ATSALIS BROTHERS PAINTING CO	\$ 14,412,219.00	311.8066%
	A8328 ATLAS PAINTING & SHEETING CORP	IRREGULAR	
	J9320 .JUPITER PAINTING CONTRAC. CO. INC,	IRREGULAR	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(( 1 ) A5457 ALLIED PAINTING INC		(( 2 ) C6566 CORCON INC		(( 3 ) A5950 ANKA PAINTING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0001 153003P PROGRESS SCHEDULE	LUMP	1000.00000	1000.00	5000.00000	5000.00	2400.00000	2400.00
0002 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	44000.00000	44000.00	68000.00000	68000.00	56250.00000	56250.00
0003 154003P MOBILIZATION	LUMP	400000.00000	400000.00	100000.00000	100000.00	450000.00000	450000.00
0004 159003M BREAKAWAY BARRICADE	50.000 U	1.00000	50.00	120.00000	6000.00	25.00000	1250.00
0005 159009M TRAFFIC CONE	100.000 U	300.00000	30000.00	20.00000	2000.00	10.00000	1000.00
0006 159006M DRUM	100.000 U	1.00000	100.00	75.00000	7500.00	25.00000	2500.00
0007 MMB085M FLOODLIGHTS FOR NIGHTTIME OPERATION	4.000 U	1.00000	4.00	500.00000	2000.00	1.00000	4.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) A5457 ALLIED PAINTING INC		( 2 ) C6566 CORCON INC		( 3 ) A5950 ANKA PAINTING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0008 159012M CONSTRUCTION SIGNS	1000.000	SF	0.01000	10.00	15.00000	15000.00	3.75000	3750.00
0009 159030M PORTABLE VARIABLE MESSAGE SIGN	2.000	U	1000.00000	2000.00	28000.00000	56000.00	500.00000	1000.00
0010 159027M FLASHING ARROW BOARD, 4' X 8'	2.000	U	1.00000	2.00	8000.00000	16000.00	500.00000	1000.00
0011 554012P TESTING, IF AND WHERE DIRECTED		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0012 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	2.000	U	10000.00000	20000.00	44000.00000	88000.00	10000.00000	20000.00
0013 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	2.000	U	1000.00000	2000.00	2000.00000	4000.00	500.00000	1000.00
0014 MMB130M QUALITY MANAGEMENT SYSTEM (QMS) SECTION TOTALS	1.000	LS	5000.00000	5000.00	120000.00000	120000.00	15000.00000	15000.00
			\$	514,166.00	\$	499,500.00	\$	565,154.00
SECTION 0002 NON-PARTICIPATING								
0015 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE		LUMP	5000.00000	5000.00	25000.00000	25000.00	15450.00000	15450.00
0016 152006P RAILROAD PROTECTIVE LIABILITY INSURANCE		LUMP	0.01000	0.01	5000.00000	5000.00	1.00000	1.00
0017 152009P POLLUTION LIABILITY INSURANCE		LUMP	10000.00000	10000.00	20000.00000	20000.00	25000.00000	25000.00
			\$	15,000.01	\$	50,000.00	\$	40,451.00
SECTION 0003 CONSTRUCTION ENGINEERING								
0018 155009M FIELD OFFICE TYPE C SET UP	1.000	U	20000.00000	20000.00	25000.00000	25000.00	35000.00000	35000.00
0019 155027M FIELD OFFICE TYPE C MAINTENANCE	24.000	MO	2000.00000	48000.00	2500.00000	60000.00	500.00000	12000.00
0020 155039M TELEPHONE SERVICE		LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
			\$	83,000.00	\$	100,000.00	\$	62,000.00
SECTION 0004 BRIDGE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(( 1 ) A5457 ALLIED PAINTING INC		(( 2 ) C6566 CORCON INC		(( 3 ) A5950 ANKA PAINTING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#0726-155, M.P.52.85, I-80EB OVER	1.000 LS	475000.00000	475000.00	506000.00000	506000.00	550000.00000	550000.00
0022 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#0726-156, M.P. 52.85, I-80WB OVER	1.000 LS	475000.00000	475000.00	506000.00000	506000.00	550000.00000	550000.00
0023 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#1610-152, M.P.60.42, I-80 OVER RT.20	1.000 LS	280000.00000	280000.00	2602000.00000	2602000.00	2414395.00000	2414395.00
0024 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#0225-159, M.P.61.93, I-80 OVER GSP	1.000 LS	1200000.00000	1200000.00	1884000.00000	1884000.00	1750000.00000	1750000.00
0025 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#0226-155, M.P. 65.37, I-80EB&WB	1.000 LS	80000.00000	80000.00	161000.00000	161000.00	425000.00000	425000.00
0026 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#0226-163, M.P.66.70, I-80 OVER	1.000 LS	1500000.00000	1500000.00	522000.00000	522000.00	800000.00000	800000.00
SECTION TOTALS		\$	4,010,000.00	\$	6,181,000.00	\$	6,489,395.00
CONTRACT TOTALS		\$	4,622,166.01	\$	6,830,500.00	\$	7,157,000.00

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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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) T1645 TDA CONSTRUCTION INC.		( 5 ) I7117 IRON BRIDGE CONSTRUCTORS, IN		( 6 ) R5834 RML CONSTRUCTION INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 153003P PROGRESS SCHEDULE	LUMP		10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
0002 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP		100000.00000	100000.00	70000.00000	70000.00	118000.00000	118000.00
0003 154003P MOBILIZATION	LUMP		100000.00000	100000.00	350000.00000	350000.00	350000.00000	350000.00
0004 159003M BREAKAWAY BARRICADE	50.000 U		100.00000	5000.00	50.00000	2500.00	95.00000	4750.00
0005 159009M TRAFFIC CONE	100.000 U		15.00000	1500.00	10.00000	1000.00	15.00000	1500.00
0006 159006M DRUM	100.000 U		50.00000	5000.00	40.00000	4000.00	50.00000	5000.00
0007 MMB085M FLOODLIGHTS FOR NIGHTTIME OPERATION	4.000 U		1500.00000	6000.00	1000.00000	4000.00	1000.00000	4000.00
0008 159012M CONSTRUCTION SIGNS	1000.000 SF		10.00000	10000.00	5.00000	5000.00	5.00000	5000.00
0009 159030M PORTABLE VARIABLE MESSAGE SIGN	2.000 U		15000.00000	30000.00	7000.00000	14000.00	13000.00000	26000.00
0010 159027M FLASHING ARROW BOARD, 4' X 8'	2.000 U		4000.00000	8000.00	2000.00000	4000.00	5000.00000	10000.00
0011 554012P TESTING, IF AND WHERE DIRECTED	LUMP		10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0012 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	2.000 U		1000.00000	2000.00	5000.00000	10000.00	10000.00000	20000.00
0013 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	2.000 U		1000.00000	2000.00	500.00000	1000.00	500.00000	1000.00
0014 MMB130M QUALITY MANAGEMENT SYSTEM (QMS)	1.000 LS		25000.00000	25000.00	25000.00000	25000.00	10000.00000	10000.00
SECTION TOTALS			\$	314,500.00	\$	505,500.00	\$	570,250.00
SECTION 0002 NON-PARTICIPATING								
0015 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 152006P RAILROAD PROTECTIVE LIABILITY INSURANCE	LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0017 152009P POLLUTION LIABILITY INSURANCE	LUMP	5000.00000	5000.00	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS		\$	20,000.00	\$	25,000.00	\$	35,000.00
SECTION 0003 CONSTRUCTION ENGINEERING							
0018 155009M FIELD OFFICE TYPE C SET UP	1.000 U	100000.00000	100000.00	15000.00000	15000.00	10000.00000	10000.00
0019 155027M FIELD OFFICE TYPE C MAINTENANCE	24.000 MO	500.00000	12000.00	5000.00000	120000.00	2000.00000	48000.00
0020 155039M TELEPHONE SERVICE	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS		\$	127,000.00	\$	150,000.00	\$	73,000.00
SECTION 0004 BRIDGE							
0021 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#0726-155, M.P.52.85, I-80EB OVER	1.000 LS	600000.00000	600000.00	625000.00000	625000.00	924000.00000	924000.00
0022 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#0726-156, M.P. 52.85, I-80WB OVER	1.000 LS	600000.00000	600000.00	625000.00000	625000.00	924000.00000	924000.00
0023 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#1610-152, M.P.60.42, I-80 OVER RT.20	1.000 LS	4600000.00000	4600000.00	3825000.00000	3825000.00	4350000.00000	4350000.00
0024 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#0225-159, M.P.61.93, I-80 OVER GSP	1.000 LS	635000.00000	635000.00	1050000.00000	1050000.00	1305000.00000	1305000.00
0025 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#0226-155, M.P. 65.37, I-80EB&WB	1.000 LS	300000.00000	300000.00	340000.00000	340000.00	272750.00000	272750.00
0026 MMB084M NEAR-WHITE BLAST CLEANING AND PAINTING STR#0226-163, M.P.66.70, I-80 OVER	1.000 LS	400000.00000	400000.00	625000.00000	625000.00	740000.00000	740000.00
SECTION TOTALS		\$	7,135,000.00	\$	7,090,000.00	\$	8,515,750.00
CONTRACT TOTALS		\$	7,596,500.00	\$	7,770,500.00	\$	9,194,000.00

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SET-ASIDE :

		( 7 ) A8360	( )	( )				
		ATSALIS BROTHERS PAINTING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	153003P	LUMP	21000.00000	21000.00				
PROGRESS SCHEDULE								
0002	151003M	LUMP	12000.00000	12000.00				
PERFORMANCE BOND AND PAYMENT BOND								
0003	154003P	LUMP	245000.00000	245000.00				
MOBILIZATION								
0004	159003M	50.000 U	125.00000	6250.00				
BREAKAWAY BARRICADE								
0005	159009M	100.000 U	15.00000	1500.00				
TRAFFIC CONE								
0006	159006M	100.000 U	40.00000	4000.00				
DRUM								
0007	MMB085M	4.000 U	600.00000	2400.00				
FLOODLIGHTS FOR NIGHTTIME OPERATION								
0008	159012M	1000.000 SF	12.50000	12500.00				
CONSTRUCTION SIGNS								
0009	159030M	2.000 U	5000.00000	10000.00				
PORTABLE VARIABLE MESSAGE SIGN								
0010	159027M	2.000 U	8000.00000	16000.00				
FLASHING ARROW BOARD, 4' X 8'								
0011	554012P	LUMP	10000.00000	10000.00				
TESTING, IF AND WHERE DIRECTED								
0012	159108M	2.000 U	35000.00000	70000.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED								
CRASH CUSHION								
0013	159018M	2.000 U	5000.00000	10000.00				
CONSTRUCTION IDENTIFICATION SIGN, 6' X								
12'								
0014	MMB130M	1.000 LS	100000.00000	100000.00				
QUALITY MANAGEMENT SYSTEM (QMS)								
SECTION TOTALS			\$	520,650.00	\$		\$	
SECTION 0002 NON-PARTICIPATING								
0015	152003P	LUMP	8000.00000	8000.00				
OWNER'S AND CONTRACTOR'S PROTECTIVE								
LIABILITY INSURANCE								

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SET-ASIDE :

		( 7 ) A8360	( )	( )				
		ATSALIS BROTHERS PAINTING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	152006P	LUMP	6000.00000	6000.00				
	RAILROAD PROTECTIVE LIABILITY INSURANCE							
0017	152009P	LUMP	5000.00000	5000.00				
	POLLUTION LIABILITY INSURANCE							
	SECTION TOTALS		\$	19,000.00	\$		\$	
SECTION 0003 CONSTRUCTION ENGINEERING								
0018	155009M	1.000 U	3975.00000	3975.00				
	FIELD OFFICE TYPE C SET UP							
0019	155027M	24.000 MO	350.00000	8400.00				
	FIELD OFFICE TYPE C MAINTENANCE							
0020	155039M	LUMP	15000.00000	15000.00				
	TELEPHONE SERVICE							
	SECTION TOTALS		\$	27,375.00	\$		\$	
SECTION 0004 BRIDGE								
0021	MMB084M	1.000 LS	1500012.00000	1500012.00				
	NEAR-WHITE BLAST CLEANING AND PAINTING							
	STR#0726-155, M.P.52.85, I-80EB OVER							
0022	MMB084M	1.000 LS	1500012.00000	1500012.00				
	NEAR-WHITE BLAST CLEANING AND PAINTING							
	STR#0726-156, M.P. 52.85, I-80WB OVER							
0023	MMB084M	1.000 LS	7150579.00000	7150579.00				
	NEAR-WHITE BLAST CLEANING AND PAINTING							
	STR#1610-152, M.P.60.42, I-80 OVER RT.20							
0024	MMB084M	1.000 LS	2385240.00000	2385240.00				
	NEAR-WHITE BLAST CLEANING AND PAINTING							
	STR#0225-159, M.P.61.93, I-80 OVER GSP							
0025	MMB084M	1.000 LS	462240.00000	462240.00				
	NEAR-WHITE BLAST CLEANING AND PAINTING							
	STR#0226-155, M.P. 65.37, I-80EB&WB							
0026	MMB084M	1.000 LS	847111.00000	847111.00				
	NEAR-WHITE BLAST CLEANING AND PAINTING							
	STR#0226-163, M.P.66.70, I-80 OVER							
	SECTION TOTALS		\$	13,845,194.00	\$		\$	
CONTRACT TOTALS			\$	14,412,219.00	\$	0.00	\$	

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,