

Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

	Line No / Item ID Item Description		(1) M PAIN	TING CO (2) ALLIED PAINTING INC		(3) JUPITER PAINTING CONTRACTING CO., INC.		
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY IT			EMS	Cat Al	t Set:	Cat A	It Member:	
0001	153003P	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00
PROGRE	ESS SCHEDULE	LS						
0002	151006M	1.000	50,000.00000	50,000.00	40,000.00000	40,000.00	55,000.00000	55,000.00
PERFOR PAYMEN	RMANCE BOND AND IT BOND	DOLL						
0003	154003P	(1)	300,000.00000	300,000.00	410,000.00000	410,000.00	195,575.00000	195,575.00
MOBILIZ	ATION	LS						
0004	159003M	50.000	10.00000	500.00	0.01000	0.50	1.00000	50.00
BREAKA	WAY BARRICADE	U						
0005	159009M	100.000	10.00000	1,000.00	0.01000	1.00	1.00000	100.00
TRAFFIC	CONE	U						



Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

Line No / Item Desc			(1) M PAINTING CO		(2) ALLIED PAINTING INC		(3) JUPITER PAINTING CONTRACTING CO., INC.	
Alt Set / A	Alt Member Quai	ntity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY IT			EMS	Cat Al	t Set:	Cat A	It Member:	
0006 1	59006M	100.000	10.00000	1,000.00	0.01000	1.00	1.00000	100.00
DRUM		U						
0007 1	59028M	4.000	100.00000	400.00	1.00000	4.00	20.00000	80.00
FLOODLIGH OPERATION	HTS FOR NIGHTTIME NS	U						
0008 1	159012M	1,000.000	10.00000	10,000.00	0.01000	10.00	0.50000	500.00
CONSTRUC	CTION SIGNS	SF						
0009 1	59029M	2.000	500.00000	1,000.00	10,000.00000	20,000.00	20.00000	40.00
PORTABLE SIGN W/REI COMMUNIC	-	U						
0010 1	159027M	2.000	1,000.00000	2,000.00	1.00000	2.00	20.00000	40.00
FLASHING A	ARROW BOARD, 4' X 8	' U						



Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

	lo / Item ID Description		(1) M PAIN	ITING CO	(2) ALLIED PA	AINTING INC		R PAINTING ING CO., INC.
Alt Se	t / Alt Member Quar	ntity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY IT		EMS	Cat Al	t Set:	Cat Alt Member:			
0011	159108M	2.000	2,500.00000	5,000.00	10,000.00000	20,000.00	20.00000	40.00
	C CONTROL TRUCK WITH ED CRASH CUSHION	U						
0012	554012P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
TESTING DIRECTI	G, IF AND WHERE ED	LS						
0013	MMB130M	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00	27,000.00000	27,000.00
QUALITY (QMS)	Y MANAGEMENT SYSTEM	LS						
0014	MMB132M	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
RAILRO	AD SERVICES	LS						
0015	153012P	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
TRAINE	≣S	HOUR						



Tabulation of Bids

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Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-1

Line No / Item ID Item Description			(1) M PAINTING CO (2) ALLIED PAINTING INC		PAINTING INC	(3) JUPITER PAINTING CONTRACTING CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**Section Totals:** \$433,900.00 \$572,018.50 \$364,525.00



Contract ID: 12413 Counties: CAMDEN

**Letting Date:** November 14, 2013 **District(s):** S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

	o / Item ID escription		(1) M PAINTING CO (2) A		(2) ALLIED P	(2) ALLIED PAINTING INC		(3) JUPITER PAINTING CONTRACTING CO., INC.	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002 NON PARTIC			PATING ITEMS	Cat Alt	t Set:	Cat A	It Member:		
0016	152004P	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	7,000.00000	7,000.00	
_	S AND CONTRACTO TIVE LIABILITY NCE	DR'S DOLL							
0017	152015P	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00	
POLLUTI	ON LIABILITY INSUF	RANCE DOLL							
0018	152012P	1.000	15,000.00000	15,000.00	25,000.00000	25,000.00	4,700.00000	4,700.00	
RAILRO <i>A</i> INSURAN	AD PROTECTIVE LIA NCE	BILITY DOLL							
Section	on Totals:			\$45,000.00		\$65,000.00		\$21,700.00	

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Tabulation of Bids

Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

	Line No / Item ID Item Description		(1) M PAINT	ING CO	G CO (2) ALLIED PAINTING INC		(3) JUPITER PAINTING CONTRACTING CO., INC.	
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 CONSTRUCT			ON ENGINEERING	G Cat Alf	Set:	Cat A	It Member:	
0019	155009M	1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	12,000.00000	12,000.00
FIELD O	FFICE TYPE C SET U	JP U						
0020	155027M	24.000	2,500.00000	60,000.00	1,500.00000	36,000.00	800.0000	19,200.00
FIELD OFFICE TYPE C MO MAINTENANCE								
Secti	on Totals:			\$80,000.00		\$56,000.00		\$31,200.00



Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-1

Line No / Item ID Item Description			(1) M PAII	(1) M PAINTING CO (2) ALLIED PA				R PAINTING ING CO., INC.
Alt Set / Alt Memi	oer Quai	ntity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004		BRIDGE ITEM	S	Cat Al	t Set:	Cat A	It Member:	
0021 MMB187	M	1.000	1,900,000.00000	1,900,000.00	1,500,000.00000	1,500,000.00	2,001,968.00000	2,001,968.00
STEEL SURFACE P AND COATING STR 0418-156	_	LS						
0022 MMB187	M	1.000	2,100,000.00000	2,100,000.00	2,400,000.00000	2,400,000.00	3,168,464.00000	3,168,464.00
STEEL SURFACE P AND COATING STR 0418-159	_	LS						
Section Totals:				\$4,000,000.00		\$3,900,000.00		\$5,170,432.00
Contract Totals				\$4,558,900.00		\$4,593,018.50		\$5,587,857.00
	Cost Plus T	ime Totals		\$4,558,900.00		\$4,593,018.50		5,587,857.00

( ) indicates item is bid as Lump Sum  $\,$ 



Tabulation of Bids

Contract ID: 12413 Counties: CAMDEN

**Letting Date:** November 14, 2013 **District(s):** S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

	Line No / Item ID Item Description		(4) CORC	CON INC (5) IRON BRIDGE CONSTRUCTORS, INC.		(6) ATSALIS BROTHERS PAINTING CO		
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY IT			EMS	Cat Alt	Set:	Cat A	It Member:	
0001	153003P	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
PROGRI	ESS SCHEDULE	LS						
0002	151006M	1.000	50,000.00000	50,000.00	85,000.00000	85,000.00	25,000.00000	25,000.00
_	RMANCE BOND AND NT BOND	DOLL						
0003	154003P	(1)	550,000.00000	550,000.00	325,000.00000	325,000.00	438,800.00000	438,800.00
MOBILIZ	ZATION	LS						
0004	159003M	50.000	120.00000	6,000.00	70.00000	3,500.00	95.00000	4,750.00
BREAKA	WAY BARRICADE	U						
0005	159009M	100.000	45.00000	4,500.00	10.00000	1,000.00	13.25000	1,325.00
TRAFFIC	CONE	U						
TIVAL FIX	JOINE	O						



Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

	o / Item ID escription	·	(4) CORC	CON INC	(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) ATSALIS BROTHERS PAINTING CO		
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	<b>N</b> : 0001	ROADWAY ITE	EMS Cat Alt S		t Set:	Cat A	It Member:	t Member:	
0006	159006M	100.000	95.00000	9,500.00	15.00000	1,500.00	55.00000	5,500.00	
DRUM		U							
0007	159028M	4.000	4,500.00000	18,000.00	1,000.00000	4,000.00	690.00000	2,760.00	
FLOODL OPERAT	IGHTS FOR NIGHTTIN	ΛE U							
8000	159012M	1,000.000	25.00000	25,000.00	7.00000	7,000.00	10.00000	10,000.00	
CONSTR	UCTION SIGNS	SF							
0009	159029M	2.000	12,000.00000	24,000.00	7,500.00000	15,000.00	1,400.00000	2,800.00	
SIGN W/I	LE VARIABLE MESSA REMOTE NICATION	.GE U							
0010	159027M	2.000	8,000.00000	16,000.00	2,000.00000	4,000.00	600.00000	1,200.00	
FLASHIN	IG ARROW BOARD, 4'	' X 8' U							



## **Tabulation of Bids**

Contract ID: 12413 Counties: CAMDEN

**Letting Date:** November 14, 2013 **District(s):** S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

	Line No / Item ID Item Description		(4) CORC			(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) ATSALIS BROTHERS PAINTING CO	
Alt Se	t / Alt Member Qua	intity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	<b>DN</b> : 0001	ROADWAY ITE	EMS	Cat Al	t Set:	Cat A	It Member:		
0011	159108M	2.000	44,000.00000	88,000.00	7,500.00000	15,000.00	2,500.00000	5,000.00	
	C CONTROL TRUCK WITH ED CRASH CUSHION	H U							
0012	554012P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00	
TESTING DIRECTE	G, IF AND WHERE ED	LS							
0013	MMB130M	(1)	5,000.00000	5,000.00	100,000.00000	100,000.00	10,000.00000	10,000.00	
QUALITY (QMS)	Y MANAGEMENT SYSTEM	// LS							
0014	MMB132M	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00	
RAILRO	AD SERVICES	LS							
0015	153012P	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00	
TRAINE	≣S	HOUR							



Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

Line No / Item ID Item Description			(4) CORCON INC		(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) ATSALIS BROTHERS PAINTING CO	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Section Totals:			\$862 000 00		\$632,000,00		\$578 135 00	



**Tabulation of Bids** 

Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

Contract ID: 12413

Contract Desci	<b>ription:</b> Mair	ntenance Bridge	Painting Contract	t 2013-1				
Line No / Item ID Item Description			(4) CORO	ON INC	(5) IRON CONSTRUC			BROTHERS ING CO
Alt Set / Alt Mem	ber Qua	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	2	NON PARTICI	PATING ITEMS	Cat Alt	t Set:	Cat A	It Member:	
0016 152004F		1.000	5,000.00000	5,000.00	250,000.00000	250,000.00	3,400.00000	3,400.00
OWNER'S AND CO PROTECTIVE LIAB INSURANCE		DOLL						
0017 152015F	•	1.000	25,000.00000	25,000.00	25,000.00000	25,000.00	3,500.00000	3,500.00
POLLUTION LIABIL	LITY INSURANC	CE DOLL						
0018 152012F	•	1.000	15,000.00000	15,000.00	45,400.00000	45,400.00	4,000.00000	4,000.00
RAILROAD PROTE INSURANCE	CTIVE LIABILI	TY DOLL						
Section Totals:				\$45,000.00		\$320,400.00		\$10,900.00



Tabulation of Bids

Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

001111	dot Description.	Maintenance bridge	i airtiing Contract 2	-010 1				
Line No / Item ID Item Description		(4) CORCON INC		(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) ATSALIS BROTHERS PAINTING CO		
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>DN</b> : 0003	CONSTRUCTI ITEMS	ON ENGINEERING	Cat Alt	Set:	Cat A	It Member:	
0019	155009M	1.000	25,000.00000	25,000.00	25,000.00000	25,000.00	12,000.00000	12,000.00
FIELD O	FFICE TYPE C SET	UP U						
0020	155027M	24.000	1,500.00000	36,000.00	5,250.00000	126,000.00	1,000.00000	24,000.00
FIELD O	FFICE TYPE C NANCE	MO						
Secti	ion Totals:			\$61,000.00		\$151,000.00		\$36,000.00



Tabulation of Bids

Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-1

	Line No / Item ID Item Description		(4) CORCON INC		(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) ATSALIS BROTHERS PAINTING CO	
Alt Set / A	Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	SECTION: 0004 BRIDGE ITEM			Cat Al	t Set:	Cat Alt Member:		
0021 M	MMB187M	1.000	1,880,000.00000	1,880,000.00	3,720,000.00000	3,720,000.00	3,309,500.00000	3,309,500.00
	FACE PREPARATION NG STRUCTURE NO	_						
0022 M	MMB187M	1.000	3,100,000.00000	3,100,000.00	4,500,000.00000	4,500,000.00	5,834,298.00000	5,834,298.00
	FACE PREPARATION NG STRUCTURE NO	-						
Section <sup>-</sup>	Totals:			\$4,980,000.00		\$8,220,000.00		\$9,143,798.00
	Contra	act Totals		\$5,948,000.00		\$9,323,400.00		\$9,768,833.00
	Cost Plus	s Time Totals		\$5,948,000.00		\$9,323,400.00		9,768,833.00

() indicates item is bid as Lump Sum



## Tabulation of Bids

Contract ID: 12413 Counties: CAMDEN

**Letting Date:** November 14, 2013 **District(s):** S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

Line No / Item ID Item Description			(7) ABHE & SVOBODA INC					
	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY ITE	EMS	Cat Alt Set:		Cat Alt Member:		
0001	153003P	(1)	15,000.00000	15,000.00				
PROGRI	ESS SCHEDULE	LS						
0002	151006M	1.000	107,424.00000	107,424.00				
_	RMANCE BOND AND NT BOND	DOLL						
0003	154003P	(1)	1,100,000.00000	1,100,000.00				
MOBILIZ	ATION	LS						
0004	159003M	50.000	110.00000	5,500.00				
BREAKA	WAY BARRICADE	U						
0005	159009M	100.000	38.00000	3,800.00				
TRAFFIC CONE		U						
0006	159006M	100.000	72.00000	7,200.00				
DRUM		U						



**Tabulation of Bids** 

**Counties:** CAMDEN

Contract ID: 12413

Letting Date: November 14, 2013 District(s): S4

Call Order: 413 Project(s): NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

	o / Item ID escription		(7) ABHE & SVOBODA INC					
	•	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWA		ROADWAY ITE	EMS	Cat Alt Set:		Cat Alt Member:		
0007	159028M	4.000	2,400.00000	9,600.00				
FLOODL OPERAT	IGHTS FOR NIGHTTIM IONS	IE U						
8000	159012M	1,000.000	10.50000	10,500.00				
CONSTR	UCTION SIGNS	SF						
0009	159029M	2.000	850.00000	1,700.00				
SIGN W/	LE VARIABLE MESSA REMOTE NICATION	GE U						
0010	159027M	2.000	550.00000	1,100.00				
FLASHIN	IG ARROW BOARD, 4'	X 8' U						
0011	159108M	2.000	2,800.00000	5,600.00				
_	CONTROL TRUCK WED CRASH CUSHION	ITH U						



**Tabulation of Bids** 

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Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-1

Line No / Item ID Item Description Alt Set / Alt Member			(7) ABHE & SVOBODA INC					
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	ROADWAY ITE	MS	Cat Alt	: Set:	Cat A	It Member:	
0012	554012P	(1)	10,000.00000	10,000.00				
TESTING DIRECTE	, IF AND WHERE D	LS						
0013	MMB130M	(1)	252,000.00000	252,000.00				
QUALITY (QMS)	MANAGEMENT SYS	STEM LS						
0014	MMB132M	(1)	50,000.00000	50,000.00				
RAILROA	D SERVICES	LS						
0015	153012P	1,000.000	1.00000	1,000.00				
TRAINEE	S	HOUR						

**Section Totals:** \$1,580,424.00



Tabulation of Bids

Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-1

Line No / Item ID Item Description			(7) ABHE & S\	ABHE & SVOBODA INC				
	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 NON PARTICI			PATING ITEMS	Cat Alt	Set:	Cat A	It Member:	
0016	152004P	1.000	51,100.00000	51,100.00				
_	S AND CONTRACTO TIVE LIABILITY NCE	OR'S DOLL						
0017	152015P	1.000	18,000.00000	18,000.00				
POLLUTI	ON LIABILITY INSU	RANCE DOLL						
0018	152012P	1.000	24,000.00000	24,000.00				
RAILROA INSURAN	AD PROTECTIVE LIA	ABILITY DOLL						

Section Totals: \$93,100.00



Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-1

Line No / Item ID Item Description		(7) ABHE & S	SVOBODA INC				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 CONSTRUCTION ENGINEERING Cat Alt Set: Cat Alt Member:

**ITEMS** 

		TILIVIO		
0019	155009M	1.000	10,700.00000	10,700.00
FIELD C	OFFICE TYPE C SET UP	U		
0020	155027M	24.000	1,200.00000	28,800.00
FIELD C MAINTE	OFFICE TYPE C NANCE	МО		

Section Totals: \$39,500.00



**Tabulation of Bids** 

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Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 District(s): S4

**Call Order:** 413 **Project(s):** NHP-676-8(033)

Contract Time: 12/30/16 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-1

Line No / Item ID Item Description		(7) ABHE & SVOBODA INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE ITEM		S Cat Alt		t Set: Cat Alt		t Member:	
0021 MMB187M	1.000	3,900,434.00000	3,900,434.00				
STEEL SURFACE PREPARA AND COATING STRUCTUR 0418-156							
0022 MMB187M	1.000	5,850,652.00000	5,850,652.00				
STEEL SURFACE PREPARA AND COATING STRUCTUR 0418-159							
Section Totals:			\$9,751,086.00				
Co		\$11,464,110.00					
Cost		\$11,464,110.00					

() indicates item is bid as Lump Sum



**Vendor Ranking** 

Page:

Call Order: 413 Contract ID: 12413 Counties: CAMDEN

Letting Date: November 14, 2013 10:00 AM District(s): S4

Contract Time: 12/30/16 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-1 Project(s): NHP-676-8(033)

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	M0002	M PAINTING CO	\$4,558,900.00	100.00%
2	A5457	ALLIED PAINTING INC	\$4,593,018.50	100.75%
3	J9320	JUPITER PAINTING CONTRACTING CO., INC.	\$5,587,857.00	122.57%
4	C6566	CORCON INC	\$5,948,000.00	130.47%
5	l7117	IRON BRIDGE CONSTRUCTORS, INC.	\$9,323,400.00	204.51%
6	A8360	ATSALIS BROTHERS PAINTING CO	\$9,768,833.00	214.28%
7	A0030	ABHE & SVOBODA INC	\$11,464,110.00	251.47%
	A8328	ATLAS PAINTING & SHEETING CORP	Irregular	

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,