



Tabulation of Bids

Contract ID: 12414

Counties: BERGEN, PASSAIC

Letting Date: May 23, 2013

District(s): S4

Call Order: 414

Project(s): STP-C00S(367)

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: MTN BRDG PAINTING 2013-2

Line No / Item ID Item Description		(1) ANKA PAINTING CO INC		(2) ALLIED PAINTING INC		(3) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:		Cat Alt Member:	
0001 153003P	(1)	2,400.00000	2,400.00	5,000.00000	5,000.00	5,000.00000	5,000.00
PROGRESS SCHEDULE	LS						
0002 151006M	1.000	85,025.00000	85,025.00	70,000.00000	70,000.00	25,000.00000	25,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0003 154003P	(1)	380,000.00000	380,000.00	900,000.00000	900,000.00	175,000.00000	175,000.00
MOBILIZATION	LS						
0004 159003M	50.000	92.00000	4,600.00	300.00000	15,000.00	100.00000	5,000.00
BREAKAWAY BARRICADE	U						
0005 159009M	100.000	10.00000	1,000.00	25.00000	2,500.00	10.00000	1,000.00
TRAFFIC CONE	U						



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Contract Description: MTN BRDG PAINTING 2013-2

Line No / Item ID		(1) ANKA PAINTING CO INC		(2) ALLIED PAINTING INC		(3) IRON BRIDGE CONSTRUCTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0006	159006M DRUM	100.000 U	55.00000 5,500.00	200.00000 20,000.00	15.00000 1,500.00		
0007	159028M FLOODLIGHTS FOR NIGHTTIME OPERATIONS	4.000 U	250.00000 1,000.00	100.00000 400.00	1,000.00000 4,000.00		
0008	159012M CONSTRUCTION SIGNS	1,000.000 SF	14.25000 14,250.00	150.00000 150,000.00	10.00000 10,000.00		
0009	159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	2.000 U	24,000.00000 48,000.00	2,500.00000 5,000.00	9,750.00000 19,500.00		
0010	159027M FLASHING ARROW BOARD, 4' X 8'	2.000 U	500.00000 1,000.00	15,000.00000 30,000.00	2,000.00000 4,000.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0011 159108M	2.000	7,500.00000	15,000.00	25,000.00000	50,000.00	10,000.00000	20,000.00
	TRAFFIC CONTROL TRUCK WITH MOUNTED 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, IF AND WHERE DIRECTED						
	LS						
0013 MMB130M	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
	QUALITY MANAGEMENT SYSTEM (QMS)						
	LS						
0014 MMB132M	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	RAILROAD SERVICES						
	LS						
0015 153012P	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
	TRAINEES						
	HOUR						



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Line No / Item ID Item Description		(1) ANKA PAINTING CO INC		(2) ALLIED PAINTING INC		(3) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$643,775.00		\$1,358,900.00		\$356,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0016 152004P	1.000	5,750.00000	5,750.00	5,000.00000	5,000.00	75,000.00000	75,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0017 152012P	1.000	8,500.00000	8,500.00	5,000.00000	5,000.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE							
0018 152015P	1.000	9,500.00000	9,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
POLLUTION LIABILITY INSURANCE							
0019 MMB090M	1,500.000	12.75000	19,125.00	10.00000	15,000.00	40.00000	60,000.00
DECK JOINT RESEAL (RUBBER ASPHALT)							
0020 MMB087M	1,200.000	34.25000	41,100.00	25.00000	30,000.00	40.00000	48,000.00
DECK JOINT RESEAL (SILICON)							



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Line No / Item ID Item Description		(1) ANKA PAINTING CO INC		(2) ALLIED PAINTING INC		(3) IRON BRIDGE CONSTRUCTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		NON PARTICIPATING		Cat Alt Set:		Cat Alt Member:	
0021	MMB089M DECK JOINT REPAIR	800.000 LF	165.00000 132,000.00	50.00000 40,000.00	110.00000 88,000.00		
0022	555003M SUBSTRUCTURE CONCRETE REPAIR	1,000.000 SF	100.00000 100,000.00	20.00000 20,000.00	110.00000 110,000.00		
0023	MMB067M STRUCTURAL STEEL REPAIR	2,000.000 LB	80.00000 160,000.00	15.00000 30,000.00	45.00000 90,000.00		
Section Totals:			\$475,975.00	\$160,000.00	\$501,000.00		



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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:			
0024 155009M	1.000	35,000.00000	35,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
FIELD OFFICE TYPE C SET UP		U					
0025 155027M	24.000	1,500.00000	36,000.00	1,500.00000	36,000.00	5,000.00000	120,000.00
FIELD OFFICE TYPE C MAINTENANCE		MO					
Section Totals:			\$71,000.00		\$56,000.00		\$135,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:		
0026 MMB187M	1.000	325,275.00000	325,275.00	220,000.00000	220,000.00	350,000.00000	350,000.00
STEEL SURFACE PREPARATION AND COATING STRUCTURE 0232-157, MP 2.88	L S						
0027 MMB187M	1.000	1,036,875.00000	1,036,875.00	1,450,000.00000	1,450,000.00	2,000,000.00000	2,000,000.00
STEEL SURFACE PREPARATION AND COATING STRUCTURE 0232-158, MP 3.20	L S						
0028 MMB187M	1.000	405,000.00000	405,000.00	200,000.00000	200,000.00	350,000.00000	350,000.00
STEEL SURFACE PREPARATION AND COATING STRUCTURE 0232-159, MP 3.54	L S						
0029 MMB187M	1.000	375,000.00000	375,000.00	185,000.00000	185,000.00	300,000.00000	300,000.00
STEEL SURFACE PREPARATION AND COATING STRUCTURE 1612-156, MP 4.42	L S						



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Line No / Item ID Item Description		(1) ANKA PAINTING CO INC		(2) ALLIED PAINTING INC		(3) IRON BRIDGE CONSTRUCTORS, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0004	BRIDGE			Cat Alt Set:	Cat Alt Member:			
0030	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE 0233-164, MP 9.64	1.000	432,250.00000	432,250.00	375,000.00000	375,000.00	625,000.00000	625,000.00
0031	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE 0206-184, MP 10.22	1.000	825,000.00000	825,000.00	1,275,000.00000	1,275,000.00	1,152,000.00000	1,152,000.00
0032	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE 0206-185, MP 10.32	1.000	1,190,125.00000	1,190,125.00	665,000.00000	665,000.00	900,000.00000	900,000.00
0033	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE 0206-186, MP 10.59	1.000	725,000.00000	725,000.00	800,000.00000	800,000.00	780,000.00000	780,000.00



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Line No / Item ID		(1) ANKA PAINTING CO INC		(2) ALLIED PAINTING INC		(3) IRON BRIDGE CONSTRUCTORS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 0004	BRIDGE			Cat Alt Set:		Cat Alt Member:		
0034	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE 0202-161, MP 64.78	1.000	1,212,750.00000	1,212,750.00	1,250,000.00000	1,250,000.00	1,220,000.00000	1,220,000.00
0035	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE 0212-155, MP 6.70	1.000	813,450.00000	813,450.00	700,000.00000	700,000.00	925,000.00000	925,000.00
0036	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE 0213-150, MP 8.42	1.000	250,000.00000	250,000.00	175,000.00000	175,000.00	350,000.00000	350,000.00
0037	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE 0213-151, MP 8.76	1.000	435,275.00000	435,275.00	550,000.00000	550,000.00	830,000.00000	830,000.00



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$8,026,000.00		\$7,845,000.00		\$9,782,000.00
Contract Totals			\$9,216,750.00		\$9,419,900.00		\$10,774,000.00
Cost Plus Time Totals			\$9,216,750.00		\$9,419,900.00		10,774,000.00

() indicates item is bid as Lump Sum



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Contract Description: MTN BRDG PAINTING 2013-2

Line No / Item ID		(4) CORCON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0001 153003P	(1)	10,000.00000	10,000.00				
PROGRESS SCHEDULE	LS						
0002 151006M	1.000	120,000.00000	120,000.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0003 154003P	(1)	1,200,000.00000	1,200,000.00				
MOBILIZATION	LS						
0004 159003M	50.000	120.00000	6,000.00				
BREAKAWAY BARRICADE	U						
0005 159009M	100.000	55.00000	5,500.00				
TRAFFIC CONE	U						
0006 159006M	100.000	100.00000	10,000.00				
DRUM	U						



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Line No / Item ID		(4) CORCON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0007 159028M	4.000	4,500.00000	18,000.00				
FLOODLIGHTS FOR NIGHTTIME OPERATIONS							
0008 159012M	1,000.000	55.00000	55,000.00				
CONSTRUCTION SIGNS							
0009 159029M	2.000	24,000.00000	48,000.00				
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION							
0010 159027M	2.000	8,000.00000	16,000.00				
FLASHING ARROW BOARD, 4' X 8'							
0011 159108M	2.000	55,000.00000	110,000.00				
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION							



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Line No / Item ID		(4) CORCON INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY			Cat Alt Set:	Cat Alt Member:		
0012 554012P	(1)	10,000.00000	10,000.00				
TESTING, IF AND WHERE DIRECTED	LS						
0013 MMB130M	(1)	5,000.00000	5,000.00				
QUALITY MANAGEMENT SYSTEM (QMS)	LS						
0014 MMB132M	(1)	50,000.00000	50,000.00				
RAILROAD SERVICES	LS						
0015 153012P	1,000.000	1.00000	1,000.00				
TRAINEES	HOUR						
Section Totals:				\$1,664,500.00			



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Line No / Item ID				(4) CORCON INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:		Cat Alt Member:			
0016	152004P	1.000	25,000.00000	25,000.00					
	OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL							
0017	152012P	1.000	15,000.00000	15,000.00					
	RAILROAD PROTECTIVE LIABILITY INSURANCE	DOLL							
0018	152015P	1.000	10,000.00000	10,000.00					
	POLLUTION LIABILITY INSURANCE	DOLL							
0019	MMB090M	1,500.000	90.00000	135,000.00					
	DECK JOINT RESEAL (RUBBER ASPHALT)	LF							
0020	MMB087M	1,200.000	120.00000	144,000.00					
	DECK JOINT RESEAL (SILICON)	LF							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	NON PARTICIPATING			Cat Alt Set:		Cat Alt Member:	
0021 MMB089M	800.000	350.00000	280,000.00				
DECK JOINT REPAIR	LF						
0022 555003M	1,000.000	300.00000	300,000.00				
SUBSTRUCTURE CONCRETE REPAIR	SF						
0023 MMB067M	2,000.000	45.00000	90,000.00				
STRUCTURAL STEEL REPAIR	LB						
Section Totals:			\$999,000.00				



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Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) CORCON INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		CONSTRUCTION ENGINEERING		Cat Alt Set:		Cat Alt Member:		
0024	155009M	1.000	25,000.00000	25,000.00				
	FIELD OFFICE TYPE C SET UP	U						
0025	155027M	24.000	3,500.00000	84,000.00				
	FIELD OFFICE TYPE C MAINTENANCE	MO						
Section Totals:				\$109,000.00				



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:		Cat Alt Member:			
0026	MMB187M	1.000	496,000.00000	496,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 0232-157, MP 2.88	L S							
0027	MMB187M	1.000	1,424,000.00000	1,424,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 0232-158, MP 3.20	L S							
0028	MMB187M	1.000	425,000.00000	425,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 0232-159, MP 3.54	L S							
0029	MMB187M	1.000	281,000.00000	281,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 1612-156, MP 4.42	L S							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:		Cat Alt Member:			
0030	MMB187M	1.000	868,000.00000	868,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 0233-164, MP 9.64	L S							
0031	MMB187M	1.000	800,000.00000	800,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 0206-184, MP 10.22	L S							
0032	MMB187M	1.000	2,238,000.00000	2,238,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 0206-185, MP 10.32	L S							
0033	MMB187M	1.000	982,000.00000	982,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 0206-186, MP 10.59	L S							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	BRIDGE			Cat Alt Set:		Cat Alt Member:			
0034	MMB187M	1.000	2,074,000.00000	2,074,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 0202-161, MP 64.78	L S							
0035	MMB187M	1.000	1,244,000.00000	1,244,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 0212-155, MP 6.70	L S							
0036	MMB187M	1.000	513,000.00000	513,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 0213-150, MP 8.42	L S							
0037	MMB187M	1.000	767,000.00000	767,000.00					
	STEEL SURFACE PREPARATION AND COATING STRUCTURE 0213-151, MP 8.76	L S							



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Contract Time: 05/29/15 COMPLETION DATE

Contract Description: MTN BRDG PAINTING 2013-2

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORCON INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$12,112,000.00				
Contract Totals			\$14,884,500.00				
Cost Plus Time Totals			\$14,884,500.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 414

Contract ID: 12414

Counties: BERGEN, PASSAIC

Letting Date: May 23, 2013 10:00am

District(s): S4

Contract Time: 05/29/15 COMPLETION DATE

Contract Description: MTN BRDG PAINTING 2013-2

Project(s): STP-C00S(367)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A5950 ANKA PAINTING CO INC	\$9,216,750.00	100.00%
2	A5457 ALLIED PAINTING INC	\$9,419,900.00	102.20%
3	I7117 IRON BRIDGE CONSTRUCTORS, INC.	\$10,774,000.00	116.90%
4	C6566 CORCON INC	Irregular	161.49%

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,