

TABULATION OF BIDS

CALL ORDER : 413
 LETTING DATE : 06/14/07 10:00 AM

CONTRACT ID : 07413
 DISTRICT : H4
 CONTRACT TIME : 390 WORKING DAYS (AVAILABLE DAYS)

COUNTIES : BERGEN

CONTRACT DESCRIPTION :
 MAINTENANCE BRIDGE PAINTING CONTRACT 2007-3
 ONE (01) BRIDGE
 ROUTE I-80
 HACKENSAK CITY
 BERGEN COUNTY

PROJECT(S) : MG-080-5(073)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	A5950	ANKA PAINTING CO INC	\$ 6,722,000.00	100.0000%
2	A5457	ALLIED PAINTING INC	\$ 7,296,024.00	108.5395%
3	D2421	DELPHI PAINTING & DECORATING CO INC	\$ 7,999,128.00	118.9992%
4	N6682	NORTH STAR PAINTING INC	\$ 8,737,000.00	129.9762%
5	A5400	ALPHA PAINTING & CONSTRUCTION CO INC OF MARYLAND	\$ 9,573,000.00	142.4130%

LINE NO / ITEM CODE / ALT		(1) A5950 ANKA PAINTING CO INC		(2) A5457 ALLIED PAINTING INC		(3) D2421 DELPHI PAINTING & DECORATING	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD							
0001 020011H21C PROGRESS SCHEDULE	1.000 LS	893.00000	893.00	10000.00000	10000.00	2000.00000	2000.00
0002 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	55000.00000	55000.00	70000.00000	70000.00	100000.00000	100000.00
0003 020011H21D MOBILIZATION	1.000 LS	670000.00000	670000.00	500000.00000	500000.00	350000.00000	350000.00
0004 020016Q22B BREAKAWAY BARRICADES	50.000 U	1.00000	50.00	0.01000	0.50	10.00000	500.00
0005 020016Q31D TRAFFIC CONES	100.000 U	1.00000	100.00	0.01000	1.00	2.00000	200.00
0006 020016Q21D DRUMS	100.000 U	1.00000	100.00	0.01000	1.00	5.00000	500.00
0007 02001MB085 FLOODLIGHTS FOR NIGHTTIME OPERATION	4.000 U	1.00000	4.00	1.00000	4.00	500.00000	2000.00
0008 020016Q10F CONSTRUCTION SIGNS	1000.000 SF	1.00000	1000.00	0.01000	10.00	1.00000	1000.00
0009 020016Q60E VARIABLE MESSAGE SIGNS	1.000 U	1.00000	1.00	1.00000	1.00	20000.00000	20000.00
0010 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	2.000 U	100.00000	200.00	1.00000	2.00	500.00000	1000.00

New Jersey Department of Transportation

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COUNTIES : BERGEN

SET-ASIDE :

				(1) A5950 ANKA PAINTING CO INC		(2) A5457 ALLIED PAINTING INC		(3) D2421 DELPHI PAINTING & DECORATING			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 020016Q32Z				50.000	DAY	1.00000	50.00	0.01000	0.50	0.00000	0.00
EXTRA ILLUMINATED FLASHING ARROWS, 4' X 8'											
0012 020016Q20K				2.000	U	100.00000	200.00	1.00000	2.00	1000.00000	2000.00
TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS											
0013 020015N63E				1.000	LS	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
TESTING, IF AND WHERE DIRECTED											
0014 020016Q24E				2.000	U	1.00000	2.00	1.00000	2.00	500.00000	1000.00
CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'											
0015 020011G22I				1.000	LS	7000.00000	7000.00	10000.00000	10000.00	10000.00000	10000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE											
SECTION TOTALS						\$	744,600.00	\$	600,024.00	\$	500,200.00
SECTION 0002 NON-PARTICIPATING											
0016 020011G13I				1.000	LS	7500.00000	7500.00	20000.00000	20000.00	10000.00000	10000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE											
0017 020011G34I				1.000	LS	25000.00000	25000.00	10000.00000	10000.00	10000.00000	10000.00
POLLUTION LIABILITY INSURANCE											
SECTION TOTALS						\$	32,500.00	\$	30,000.00	\$	20,000.00
SECTION 0003 CONSTRUCTION ENGINEERING											
0018 020011E21E				1.000	U	7500.00000	7500.00	20000.00000	20000.00	2000.00000	2000.00
FIELD OFFICE TYPE A SET-UP											
0019 020011E21F				24.000	MO	100.00000	2400.00	1500.00000	36000.00	2000.00000	48000.00
FIELD OFFICE TYPE A MAINTENANCE											
0020 020011E31G				1.000	LS	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
TELEPHONE SERVICE											
SECTION TOTALS						\$	19,900.00	\$	66,000.00	\$	60,000.00
SECTION 0004 BRIDGE											
0021 02001MB084				LUMP		5925000.00000	5925000.00	6600000.00000	6600000.00	7418928.00000	7418928.00
NEAR-WHITE BLAST CLEANING AND PAINTING STRUCTURE NO. 0226-164,ROUTE I-80											
SECTION TOTALS						\$	5,925,000.00	\$	6,600,000.00	\$	7,418,928.00
CONTRACT TOTALS						\$	6,722,000.00	\$	7,296,024.00	\$	7,999,128.00

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DISTRICT : H4

COUNTIES : BERGEN

SET-ASIDE :

(4) N6682

(5) A5400

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LINE NO / ITEM CODE / ALT			NORTH STAR PAINTING INC		ALPHA PAINTING & CONSTRUCTIO				
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD									
0001 020011H21C PROGRESS SCHEDULE			1.000 LS	20000.00000	20000.00	25000.00000	25000.00		
0002 020011C21E PERFORMANCE BOND AND PAYMENT BOND			1.000 LS	200000.00000	200000.00	65000.00000	65000.00		
0003 020011H21D MOBILIZATION			1.000 LS	800000.00000	800000.00	800000.00000	800000.00		
0004 020016Q22B BREAKAWAY BARRICADES			50.000 U	100.00000	5000.00	30.00000	1500.00		
0005 020016Q31D TRAFFIC CONES			100.000 U	10.00000	1000.00	15.00000	1500.00		
0006 020016Q21D DRUMS			100.000 U	50.00000	5000.00	20.00000	2000.00		
0007 02001MB085 FLOODLIGHTS FOR NIGHTTIME OPERATION			4.000 U	2000.00000	8000.00	1000.00000	4000.00		
0008 020016Q10F CONSTRUCTION SIGNS			1000.000 SF	10.00000	10000.00	8.00000	8000.00		
0009 020016Q60E VARIABLE MESSAGE SIGNS			1.000 U	5000.00000	5000.00	5000.00000	5000.00		
0010 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'			2.000 U	2500.00000	5000.00	1000.00000	2000.00		
0011 020016Q32Z EXTRA ILLUMINATED FLASHING ARROWS, 4' X 8'			50.000 DAY	20.00000	1000.00	10.00000	500.00		
0012 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS			2.000 U	10000.00000	20000.00	6000.00000	12000.00		
0013 020015N63E TESTING, IF AND WHERE DIRECTED			1.000 LS	10000.00000	10000.00	10000.00000	10000.00		
0014 020016Q24E CONSTRUCTION IDENTIFICATION SIGNS, 4' X 8'			2.000 U	500.00000	1000.00	1500.00000	3000.00		
0015 020011G22I RAILROAD PROTECTIVE LIABILITY INSURANCE			1.000 LS	30000.00000	30000.00	6500.00000	6500.00		
SECTION TOTALS				\$	1,121,000.00	\$	946,000.00	\$	

SECTION 0002		NON-PARTICIPATING							
				New Jersey Department of Transportation				DATE : 06/15/07	
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			(4) N6682		(5) A5400		()		
			NORTH STAR PAINTING INC		ALPHA PAINTING & CONSTRUCTIO				
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	020011G13I	1.000 LS		20000.00000	20000.00	50000.00000	50000.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE									
0017	020011G34I	1.000 LS		30000.00000	30000.00	10000.00000	10000.00		

POLLUTION LIABILITY INSURANCE SECTION TOTALS		\$	50,000.00	\$	60,000.00	\$
SECTION 0003 CONSTRUCTION ENGINEERING						
0018 020011E21E 1.000 U FIELD OFFICE TYPE A SET-UP		20000.00000	20000.00	45000.00000	45000.00	
0019 020011E21F 24.000 MO FIELD OFFICE TYPE A MAINTENANCE		1500.00000	36000.00	500.00000	12000.00	
0020 020011E31G 1.000 LS TELEPHONE SERVICE		10000.00000	10000.00	10000.00000	10000.00	
SECTION TOTALS		\$	66,000.00	\$	67,000.00	\$
SECTION 0004 BRIDGE						
0021 02001MB084 LUMP NEAR-WHITE BLAST CLEANING AND PAINTING STRUCTURE NO. 0226-164,ROUTE I-80		7500000.00000	7500000.00	8500000.00000	8500000.00	
SECTION TOTALS		\$	7,500,000.00	\$	8,500,000.00	\$
CONTRACT TOTALS		\$	8,737,000.00	\$	9,573,000.00	\$

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,

FOR MANAGER, CONSTRUCTION SERVICES/PROCUREMENT DIVISION