

TABULATION OF BIDS

CALL ORDER : 443
LETTING DATE : 05/20/08 10:00AM

CONTRACT ID : 08443
DISTRICT : H4
CONTRACT TIME : 175 WORKING DAYS (AVAILABLE DAYS)

COUNTIES : MERCER

CONTRACT DESCRIPTION :
MAINTENANCE BRIDGE PAINTING CONTRACT 2008-3
FIVE (05) BRIDGES
ROUTE I-195
HAMILTON TOWNSHIP
MERCER COUNTY

PROJECT(S) : IM-STP-B00S(607)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	N6682 NORTH STAR PAINTING CO., INC	\$ 1,419,500.00	100.0000%
2	A5950 ANKA PAINTING CO INC	\$ 1,449,000.00	102.0782%
3	R5834 RML CONSTRUCTION INC	\$ 1,938,750.00	136.5798%
4	A5835 AMSTAR OF WESTERN N Y INC	\$ 2,246,700.00	158.2740%
5	V3028 V H P ENTERPRISES INC	\$ 2,629,200.00	185.2201%
6	V4163 VIMAS PAINTING CO INC	\$ 2,676,250.00	188.5347%
	A5457 ALLIED PAINTING INC		IRREGULAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) N6682 NORTH STAR PAINTING CO., INC UNIT PRICE	AMOUNT	(2) A5950 ANKA PAINTING CO INC UNIT PRICE	AMOUNT	(3) R5834 RML CONSTRUCTION INC UNIT PRICE	AMOUNT
SECTION 0001 ROAD							
0001 020011H21C PROGRESS SCHEDULE	1.000 LS	5000.00000	5000.00	700.00000	700.00	5000.00000	5000.00
0002 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	15000.00000	15000.00	15500.00000	15500.00	20000.00000	20000.00
0003 020011H21D MOBILIZATION	1.000 LS	50000.00000	50000.00	144000.00000	144000.00	50000.00000	50000.00
0004 020016Q22B BREAKAWAY BARRICADES	50.000 U	1.00000	50.00	25.00000	1250.00	130.00000	6500.00
0005 020016Q31D TRAFFIC CONES	100.000 U	1.00000	100.00	1.00000	100.00	15.00000	1500.00
0006 020016Q21D DRUMS	100.000 U	1.00000	100.00	20.00000	2000.00	75.00000	7500.00
0007 02001MB085 FLOODLIGHTS FOR NIGHTTIME OPERATION	4.000 U	250.00000	1000.00	100.00000	400.00	750.00000	3000.00
0008 020016Q10F CONSTRUCTION SIGNS	1000.000 SF	1.00000	1000.00	2.50000	2500.00	10.00000	10000.00
0009 020016Q60E VARIABLE MESSAGE SIGNS	2.000 U	2000.00000	4000.00	100.00000	200.00	5000.00000	10000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	2.000 U	1000.00000	2000.00	3000.00000	6000.00	4000.00000	8000.00
0011 020016Q32Z EXTRA ILLUMINATED FLASHING ARROWS, 4' X 8'	50.000 DAY	1.00000	50.00	1.00000	50.00	165.00000	8250.00
0012 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000 U	5000.00000	10000.00	5000.00000	10000.00	5000.00000	10000.00
0013 020015N63E TESTING, IF AND WHERE DIRECTED	1.000 LS	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0014 020016Q36E CONSTRUCTION IDENTIFICATION SIGNS, 6' X 12'	2.000 U	500.00000	1000.00	100.00000	200.00	1000.00000	2000.00
SECTION TOTALS		\$	94,300.00	\$	187,900.00	\$	146,750.00

SECTION 0002 NON-PARTICIPATING

0015 020011G13I OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 LS	10000.00000	10000.00	6000.00000	6000.00	50000.00000	50000.00
0016 020011G34I POLLUTION LIABILITY INSURANCE	1.000 LS	5000.00000	5000.00	15000.00000	15000.00	10000.00000	10000.00
SECTION TOTALS		\$	15,000.00	\$	21,000.00	\$	60,000.00

SECTION 0003 CONSTRUCTION ENGINEERING

0017 020011E21E FIELD OFFICE TYPE A SET-UP	1.000 U	10000.00000	10000.00	7500.00000	7500.00	15000.00000	15000.00
0018 020011E21F FIELD OFFICE TYPE A MAINTENANCE	12.000 MO	100.00000	1200.00	300.00000	3600.00	2000.00000	24000.00
0019 020011E31G TELEPHONE SERVICE	1.000 LS	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS		\$	14,200.00	\$	14,100.00	\$	42,000.00

SECTION 0004 BRIDGE

0020 02001MB084 NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1134-172, ROUTE I-195	LUMP	405000.00000	405000.00	319000.00000	319000.00	420000.00000	420000.00
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LINE NO / ITEM CODE / ALT	(1) N6682 NORTH STAR PAINTING CO., INC		(2) A5950 ANKA PAINTING CO INC		(3) R5834 RML CONSTRUCTION INC	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 02001MB084 NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1134-171, ROUTE I-195	LUMP	360000.00000	360000.00	294000.00000	294000.00	470000.00000	470000.00
0022 02001MB084 NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1134-174, ROUTE I-195	LUMP	153000.00000	153000.00	150000.00000	150000.00	200000.00000	200000.00
0023 02001MB084 NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1134-173, ROUTE I-195	LUMP	153000.00000	153000.00	125000.00000	125000.00	200000.00000	200000.00
0024 02001MB084 NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1134-156, ROUTE I-195	LUMP	225000.00000	225000.00	338000.00000	338000.00	400000.00000	400000.00
SECTION TOTALS		\$	1,296,000.00	\$	1,226,000.00	\$	1,690,000.00
CONTRACT TOTALS		\$	1,419,500.00	\$	1,449,000.00	\$	1,938,750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) A5835 AMSTAR OF WESTERN N Y INC		(5) V3028 V H P ENTERPRISES INC		(6) V4163 VIMAS PAINTING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD							
0001 020011H21C PROGRESS SCHEDULE	1.000 LS	1500.00000	1500.00	4500.00000	4500.00	5000.00000	5000.00
0002 020011C21E PERFORMANCE BOND AND PAYMENT BOND	1.000 LS	30000.00000	30000.00	12000.00000	12000.00	30000.00000	30000.00
0003 020011H21D MOBILIZATION	1.000 LS	200000.00000	200000.00	60000.00000	60000.00	150000.00000	150000.00
0004 020016Q22B BREAKAWAY BARRICADES	50.000 U	100.00000	5000.00	240.00000	12000.00	1.00000	50.00
0005 020016Q31D TRAFFIC CONES	100.000 U	10.00000	1000.00	60.00000	6000.00	50.00000	5000.00
0006 020016Q21D DRUMS	100.000 U	40.00000	4000.00	120.00000	12000.00	50.00000	5000.00
0007 02001MB085 FLOODLIGHTS FOR NIGHTTIME OPERATION	4.000 U	250.00000	1000.00	10500.00000	42000.00	4000.00000	16000.00
0008 020016Q10F CONSTRUCTION SIGNS	1000.000 SF	10.00000	10000.00	12.00000	12000.00	10.00000	10000.00
0009 020016Q60E VARIABLE MESSAGE SIGNS	2.000 U	1500.00000	3000.00	20500.00000	41000.00	20000.00000	40000.00
0010 020016Q24I ILLUMINATED FLASHING ARROWS, 4' X 8'	2.000 U	600.00000	1200.00	12600.00000	25200.00	5000.00000	10000.00
0011 020016Q32Z EXTRA ILLUMINATED FLASHING ARROWS, 4' X 8'	50.000 DAY	100.00000	5000.00	180.00000	9000.00	100.00000	5000.00
0012 020016Q20K TRAFFIC CONTROL TRUCKS WITH MOUNTED CRASH CUSHIONS	2.000 U	5000.00000	10000.00	28800.00000	57600.00	9000.00000	18000.00

0013 020015N63E	1.000	LS	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
TESTING, IF AND WHERE DIRECTED								
0014 020016Q36E	2.000	U	1000.00000	2000.00	12000.00000	24000.00	500.00000	1000.00
CONSTRUCTION IDENTIFICATION SIGNS, 6' X 12'								
SECTION TOTALS			\$	278,700.00	\$	322,300.00	\$	300,050.00

SECTION 0002 NON-PARTICIPATING								
0015 020011G13I	1.000	LS	15000.00000	15000.00	15000.00000	15000.00	10000.00000	10000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 020011G34I	1.000	LS	40000.00000	40000.00	15000.00000	15000.00	10000.00000	10000.00
POLLUTION LIABILITY INSURANCE								
SECTION TOTALS			\$	55,000.00	\$	30,000.00	\$	20,000.00

SECTION 0003 CONSTRUCTION ENGINEERING								
0017 020011E21E	1.000	U	12000.00000	12000.00	10500.00000	10500.00	20000.00000	20000.00
FIELD OFFICE TYPE A SET-UP								
0018 020011E21F	12.000	MO	250.00000	3000.00	1100.00000	13200.00	100.00000	1200.00
FIELD OFFICE TYPE A MAINTENANCE								
0019 020011E31G	1.000	LS	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
TELEPHONE SERVICE								
SECTION TOTALS			\$	18,000.00	\$	26,700.00	\$	24,200.00

SECTION 0004 BRIDGE								
0020 02001MB084		LUMP	575000.00000	575000.00	727200.00000	727200.00	702000.00000	702000.00
NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1134-172, ROUTE I-195								
0021 02001MB084		LUMP	499000.00000	499000.00	592800.00000	592800.00	702000.00000	702000.00
NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1134-171, ROUTE I-195								
0022 02001MB084		LUMP	180000.00000	180000.00	226800.00000	226800.00	268000.00000	268000.00
NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1134-174, ROUTE I-195								
0023 02001MB084		LUMP	210000.00000	210000.00	303200.00000	303200.00	268000.00000	268000.00
NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1134-173, ROUTE I-195								
0024 02001MB084		LUMP	431000.00000	431000.00	400200.00000	400200.00	392000.00000	392000.00
NEAR-WHITE BLAST CLEANING AND PAINTING STR# 1134-156, ROUTE I-195								
SECTION TOTALS			\$	1,895,000.00	\$	2,250,200.00	\$	2,332,000.00

CONTRACT TOTALS			\$	2,246,700.00	\$	2,629,200.00	\$	2,676,250.00
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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,