

TABULATION OF BIDS

CALL ORDER : 153
 LETTING DATE : 07/28/09 10:00AM

CONTRACT ID : 09153
 DISTRICT : N1
 CONTRACT TIME : 12/20/09 COMPLETION DATE

COUNTIES : PASSAIC MORRIS

CONTRACT DESCRIPTION :
 URBAN
 INTERSTATE BRIDGE PAINTING CONTRACT ROUTE I-80,
 CONTRACT NO.2 , FIVE (5) BRIDGES, CONTRACT NO. SWI093651
 CITY OF PATERSON AND CITY OF PARSIPPANY-TROY HILLS
 PASSAIC COUNTY AND MORRIS COUNTY

PROJECT(S) : FS-080-5(091)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A5457 ALLIED PAINTING INC	\$ 6,987,728.10	100.0000%
2	A5950 ANKA PAINTING CO INC	\$ 7,722,000.00	110.5080%
3	A8360 ATSALIS BROTHERS PAINTING CO	\$ 7,776,226.00	111.2840%
4	V4163 VIMAS PAINTING CO INC	\$ 9,379,000.00	134.2210%
5	H2678 HERCULES PAINTING CO INC	\$ 14,136,600.00	202.3061%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001	153003P	LUMP	50000.00000	50000.00	388.00000	388.00	10000.00000	10000.00
	PROGRESS SCHEDULE							
0002	151003M	LUMP	65000.00000	65000.00	55000.00000	55000.00	25000.00000	25000.00
	PERFORMANCE BOND AND PAYMENT BOND							
0003	154003P	LUMP	600000.00000	600000.00	750000.00000	750000.00	200000.00000	200000.00
	MOBILIZATION							
0004	153012P	1000.000 HOUR	0.01000	10.00	1.00000	1000.00	1.00000	1000.00
	TRAINEES							
0005	159003M	70.000 U	1.00000	70.00	100.00000	7000.00	10.00000	700.00
	BREAKAWAY BARRICADE							
0006	159009M	140.000 U	0.01000	1.40	50.00000	7000.00	13.00000	1820.00
	TRAFFIC CONE							
0007	159006M	140.000 U	1.00000	140.00	150.00000	21000.00	60.00000	8400.00
	DRUM							
0008	159028M	6.000 U	1.00000	6.00	100.00000	600.00	1000.00000	6000.00
	FLOODLIGHTS FOR NIGHTTIME OPERATIONS							
0009	159012M	1500.000 SF	1.00000	1500.00	10.00000	15000.00	8.50000	12750.00
	CONSTRUCTION SIGNS							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) A5457 ALLIED PAINTING INC		(2) A5950 ANKA PAINTING CO INC		(3) A8360 ATSALIS BROTHERS PAINTING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 159030M PORTABLE VARIABLE MESSAGE SIGN	3.000 U	1000.00000	3000.00	1000.00000	3000.00	5000.00000	15000.00
0011 159027M FLASHING ARROW BOARD, 4' X 8'	3.000 U	1000.00000	3000.00	1000.00000	3000.00	2000.00000	6000.00
0012 159025M EXTRA ILLUMINATED FLASHING ARROW BOARD, 4' X 8'	70.000 DAY	0.01000	0.70	0.10000	7.00	300.00000	21000.00
0013 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	3.000 U	20000.00000	60000.00	10000.00000	30000.00	25000.00000	75000.00
0014 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	3.000 U	1000.00000	3000.00	1.00000	3.00	1500.00000	4500.00
0015 159014M CONSTRUCTION IDENTIFICATION SIGN, 6'6" X 7'	2.000 U	1000.00000	2000.00	1.00000	2.00	1500.00000	3000.00
SECTION TOTALS		\$	787,728.10	\$	893,000.00	\$	390,170.00
SECTION 0002 NON-PARTICIPATING (ROASWAY)							
0016 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP	5000.00000	5000.00	5000.00000	5000.00	40000.00000	40000.00
0017 152009P POLLUTION LIABILITY INSURANCE	LUMP	5000.00000	5000.00	35000.00000	35000.00	19000.00000	19000.00
SECTION TOTALS		\$	10,000.00	\$	40,000.00	\$	59,000.00
SECTION 0003 CONSTRUCTION ENGINEERING							
0018 155009M FIELD OFFICE TYPE C SET UP	1.000 U	20000.00000	20000.00	15000.00000	15000.00	6000.00000	6000.00
0019 155027M FIELD OFFICE TYPE C MAINTENANCE	50.000 MO	2000.00000	100000.00	10.00000	500.00	500.00000	25000.00
0020 155039M TELEPHONE SERVICE	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS		\$	135,000.00	\$	30,500.00	\$	46,000.00
SECTION 0004 STRUCTURE NO. 1420-157							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) A5457 ALLIED PAINTING INC		(2) A5950 ANKA PAINTING CO INC		(3) A8360 ATSALIS BROTHERS PAINTING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 554012P TESTING, IF AND WHERE DIRECTED	LUMP	5000.00000	5000.00	1000.00000	1000.00	1500.00000	1500.00
0022 554009P NEAR-WHITE BLAST CLEANING AND PAINTING STRUCTURE NO. 1420-157	LUMP	400000.00000	400000.00	520500.00000	520500.00	636930.00000	636930.00
SECTION TOTALS		\$	405,000.00	\$	521,500.00	\$	638,430.00
SECTION 0005 STRUCTURE NO. 1610-157							
0023 554009P NEAR-WHITE BLAST CLEANING AND PAINTING STRUCTURE NO. 1610-157	LUMP	1500000.00000	1500000.00	1800000.00000	1800000.00	1808528.00000	1808528.00
SECTION TOTALS		\$	1,500,000.00	\$	1,800,000.00	\$	1,808,528.00
SECTION 0006 STRUCTURE NO. 1610-158							
0024 554009P NEAR-WHITE BLAST CLEANING AND PAINTING STRUCTURE NO. 1610-158	LUMP	1700000.00000	1700000.00	1537000.00000	1537000.00	1922768.00000	1922768.00
SECTION TOTALS		\$	1,700,000.00	\$	1,537,000.00	\$	1,922,768.00
SECTION 0007 STRUCTURE NO. 1610-171							
0025 554009P NEAR-WHITE BLAST CLEANING AND PAINTING STRUCTURE NO. 1610-171	LUMP	750000.00000	750000.00	1000000.00000	1000000.00	710000.00000	710000.00
SECTION TOTALS		\$	750,000.00	\$	1,000,000.00	\$	710,000.00
SECTION 0008 STRUCTURE NO. 1610-160							
0026 554009P NEAR-WHITE BLAST CLEANING AND PAINTING STRUCTURE NO. 1610-160	LUMP	1700000.00000	1700000.00	1900000.00000	1900000.00	2201330.00000	2201330.00
SECTION TOTALS		\$	1,700,000.00	\$	1,900,000.00	\$	2,201,330.00
CONTRACT TOTALS		\$	6,987,728.10	\$	7,722,000.00	\$	7,776,226.00

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) V4163 VIMAS PAINTING CO INC		(5) H2678 HERCULES PAINTING CO INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY								
0001 153003P PROGRESS SCHEDULE		LUMP	10000.00000	10000.00	25000.00000	25000.00		
0002 151003M PERFORMANCE BOND AND PAYMENT BOND		LUMP	100000.00000	100000.00	150000.00000	150000.00		
0003 154003P MOBILIZATION		LUMP	800000.00000	800000.00	500000.00000	500000.00		
0004 153012P TRAINEES	1000.000	HOURL	1.00000	1000.00	50.00000	50000.00		
0005 159003M BREAKAWAY BARRICADE	70.000	U	100.00000	7000.00	40.00000	2800.00		
0006 159009M TRAFFIC CONE	140.000	U	25.00000	3500.00	30.00000	4200.00		
0007 159006M DRUM	140.000	U	50.00000	7000.00	70.00000	9800.00		
0008 159028M FLOODLIGHTS FOR NIGHTTIME OPERATIONS	6.000	U	3000.00000	18000.00	8000.00000	48000.00		
0009 159012M CONSTRUCTION SIGNS	1500.000	SF	20.00000	30000.00	14.00000	21000.00		
0010 159030M PORTABLE VARIABLE MESSAGE SIGN	3.000	U	15000.00000	45000.00	18000.00000	54000.00		
0011 159027M FLASHING ARROW BOARD, 4' X 8'	3.000	U	5000.00000	15000.00	5000.00000	15000.00		
0012 159025M EXTRA ILLUMINATED FLASHING ARROW BOARD, 4' X 8'	70.000	DAY	100.00000	7000.00	40.00000	2800.00		
0013 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	3.000	U	20000.00000	60000.00	60000.00000	180000.00		
0014 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	3.000	U	2000.00000	6000.00	2000.00000	6000.00		
0015 159014M CONSTRUCTION IDENTIFICATION SIGN, 6'6" X 7'	2.000	U	2000.00000	4000.00	2000.00000	4000.00		
SECTION TOTALS			\$	1,113,500.00	\$	1,072,600.00	\$	
SECTION 0002 NON-PARTICIPATING (ROASWAY)								

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LINE NO / ITEM CODE / ALT		VIMAS PAINTING CO INC		HERCULES PAINTING CO INC		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 152003P	LUMP	40000.00000	40000.00	30000.00000	30000.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0017 152009P	LUMP	30000.00000	30000.00	25000.00000	25000.00		
POLLUTION LIABILITY INSURANCE							
SECTION TOTALS		\$	70,000.00	\$	55,000.00	\$	
SECTION 0003 CONSTRUCTION ENGINEERING							
0018 155009M	1.000 U	50000.00000	50000.00	10000.00000	10000.00		
FIELD OFFICE TYPE C SET UP							
0019 155027M	50.000 MO	10.00000	500.00	3000.00000	150000.00		
FIELD OFFICE TYPE C MAINTENANCE							
0020 155039M	LUMP	15000.00000	15000.00	15000.00000	15000.00		
TELEPHONE SERVICE							
SECTION TOTALS		\$	65,500.00	\$	175,000.00	\$	
SECTION 0004 STRUCTURE NO. 1420-157							
0021 554012P	LUMP	10000.00000	10000.00	15000.00000	15000.00		
TESTING, IF AND WHERE DIRECTED							
0022 554009P	LUMP	420000.00000	420000.00	624000.00000	624000.00		
NEAR-WHITE BLAST CLEANING AND PAINTING							
STRUCTURE NO. 1420-157							
SECTION TOTALS		\$	430,000.00	\$	639,000.00	\$	
SECTION 0005 STRUCTURE NO. 1610-157							
0023 554009P	LUMP	1750000.00000	1750000.00	2990000.00000	2990000.00		
NEAR-WHITE BLAST CLEANING AND PAINTING							
STRUCTURE NO. 1610-157							
SECTION TOTALS		\$	1,750,000.00	\$	2,990,000.00	\$	
SECTION 0006 STRUCTURE NO. 1610-158							
0024 554009P	LUMP	2450000.00000	2450000.00	3240000.00000	3240000.00		
NEAR-WHITE BLAST CLEANING AND PAINTING							
STRUCTURE NO. 1610-158							
SECTION TOTALS		\$	2,450,000.00	\$	3,240,000.00	\$	
SECTION 0007 STRUCTURE NO. 1610-171							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) V4163 VIMAS PAINTING CO INC		(5) H2678 HERCULES PAINTING CO INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 554009P	LUMP	1250000.00000	1250000.00	1485000.00000	1485000.00		
NEAR-WHITE BLAST CLEANING AND PAINTING STRUCTURE NO. 1610-171							
SECTION TOTALS		\$	1,250,000.00	\$	1,485,000.00	\$	

SECTION 0008 STRUCTURE NO. 1610-160							
0026 554009P	LUMP	2250000.00000	2250000.00	4480000.00000	4480000.00		
NEAR-WHITE BLAST CLEANING AND PAINTING STRUCTURE NO. 1610-160							
SECTION TOTALS		\$	2,250,000.00	\$	4,480,000.00	\$	

CONTRACT TOTALS		\$	9,379,000.00	\$	14,136,600.00	\$	

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,