

**Tabulation of Bids** 

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Contract ID: 17401 Counties: STATEWIDE

Letting Date: March 09, 2017 District(s): H4
Call Order: 401 Project(s): N/A

Contract Time: 04/30/18 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) JUPITER CONTRACTIN		(2) M. PAINTING COMPANY, INC.		(3) IEW CONSTRUCTION GROUP, INC.		
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	BRIDGE		Cat Alt	Set:	Cat A	It Member:	
0001	151006M	1.000	12,300.00000	12,300.00	15,000.00000	15,000.00	21,000.00000	21,000.00
PERFOR PAYMEN	MANCE BOND AND IT BOND	DOLL						
0002	152004P	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	3,000.00000	3,000.00
_	S AND CONTRACTOR TIVE LIABILITY NCE	R'S DOLL						
0003	152015P	1.000	3,000.00000	3,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
POLLUTI	ON LIABILITY INSUR	ANCE DOLL						
0004	154003P	(1)	15,000.00000	15,000.00	100,000.00000	100,000.00	200,000.00000	200,000.00
MOBILIZ	ATION	LS						
0005	159027M	1.000	3,500.00000	3,500.00	1,000.00000	1,000.00	2,500.00000	2,500.00
FLASHIN	IG ARROW BOARD, 4	' X 8' U						



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Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	BRIDGE		Cat Al	t Set:	Cat Alt Member:		
0006	159141M	100.000	85.00000	8,500.00	100.00000	10,000.00	90.00000	9,000.00
TRAFFIC	DIRECTOR, FLAGG	ER HOUR						
0007	159012M	800.000	30.00000	24,000.00	10.00000	8,000.00	20.00000	16,000.00
CONSTR	UCTION SIGNS	SF						
8000	159006M	100.000	60.00000	6,000.00	10.00000	1,000.00	55.00000	5,500.00
DRUM		U						
0009	159108M	1.000	22,000.00000	22,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
	CONTROL TRUCK VED CRASH CUSHION							
0010	159009M	100.000	8.00000	800.00	10.00000	1,000.00	15.00000	1,500.00
TRAFFIC	CONE	U						
0011	159003M	30.000	70.00000	2,100.00	50.00000	1,500.00	110.00000	3,300.00
BREAKA	WAY BARRICADE	U						

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Contract ID: 17401 Counties: STATEWIDE

Letting Date: March 09, 2017 District(s): H4
Call Order: 401 Project(s): N/A

Contract Time: 04/30/18 COMPLETION DATE Min: Max:

Contract Description: ANTI-GRAFFITI PAINTING & REMOVAL 2017-1

Line No / Item ID Item Description		(1) JUPITER CONTRACTIN		(2) M. PAINTING COMPANY, INC.		(3) IEW CONSTRUCTION GROUP, INC.		
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE			Cat Alt Set:		Cat Alt Member:			
0012	554015P	25,000.000	27.25000	681,250.00	100.00000	2,500,000.00	155.00000	3,875,000.00
ANTI-GF	RAFFITI PROTEC	TION SY						
Secti	on Totals:			\$788,450.00		\$2,662,500.00		\$4,161,800.00
	(	Contract Totals		\$788,450.00		\$2,662,500.00		\$4,161,800.00
	Cos	st Plus Time Totals		\$788,450.00		\$2,662,500.00		4,161,800.00

() indicates item is bid as Lump Sum

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Tabulation of Bids

Contract ID: 17401 Counties: STATEWIDE

Letting Date: March 09, 2017 District(s): H4
Call Order: 401 Project(s): N/A

Contract Time: 04/30/18 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) MOUNT CO CO.,					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BRIDGE		Cat Alt	t Set:	Cat A	It Member:	
0001 151006M	1.000	1,000.00000	1,000.00				
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0002 152004P	1.000	700.00000	700.00				
OWNER'S AND CONTRACTO PROTECTIVE LIABILITY INSURANCE	PR'S DOLL						
0003 152015P	1.000	1,000.00000	1,000.00				
POLLUTION LIABILITY INSUF	RANCE DOLL						
0004 154003P	(1)	100,000.00000	100,000.00				
MOBILIZATION	LS						
0005 159027M	1.000	30,000.00000	30,000.00				
FLASHING ARROW BOARD,	4' X 8' U						



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Contract ID: 17401 Counties: STATEWIDE

Letting Date: March 09, 2017 District(s): H4
Call Order: 401 Project(s): N/A

Contract Time: 04/30/18 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) MOUNT CO 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	BRIDGE		Cat Alt	: Set:	Cat A	It Member:	Member:	
0006	159141M	100.000	85.00000	8,500.00					
TRAFFIC	DIRECTOR, FLAGO	GER HOUR							
0007	159012M	800.000	5.00000	4,000.00					
CONSTRUCTION SIGNS SF									
8000	159006M	100.000	25.00000	2,500.00					
DRUM		U							
0009	159108M	1.000	125,000.00000	125,000.00					
	CONTROL TRUCK D CRASH CUSHION	_							
0010	159009M	100.000	15.00000	1,500.00					
TRAFFIC	CONE	U							
0011	159003M	30.000	25.00000	750.00					
BREAKA	WAY BARRICADE	U							



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Contract ID: 17401 Counties: STATEWIDE

Letting Date: March 09, 2017 District(s): H4
Call Order: 401 Project(s): N/A

Contract Time: 04/30/18 COMPLETION DATE Min: Max:

Contract Description: ANTI-GRAFFITI PAINTING & REMOVAL 2017-1

Line No / Item ID Item Description		(4) MOUNT CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE		Cat Alt Set:		Set:	Cat Alt Member:		
0012 554015P	25,000.000	185.00000	4,625,000.00				
ANTI-GRAFFITI PROTECTI	ION SY						
Section Totals:			\$4,899,950.00				
C		\$4,899,950.00					
Cost		\$4,899,950.00					

() indicates item is bid as Lump Sum

1

Page:



Vendor Ranking

Call Order: 401 Contract ID: 17401 Counties: STATEWIDE

Letting Date: March 09, 2017 10:00 AM District(s): H4

**Contract Time:** 04/30/18 COMPLETION DATE

Contract Description: ANTI-GRAFFITI PAINTING & REMOVAL 2017-1 Project(s): N/A

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	J9320	JUPITER PAINTING CONTRACTING CO., INC.	\$788,450.00	100.00%
2	M0002	M. PAINTING COMPANY, INC.	\$2,662,500.00	337.69%
3	12943	IEW CONSTRUCTION GROUP, INC.	\$4,161,800.00	527.85%
4	M6816	MOUNT CONSTRUCTION CO., INC.	\$4,899,950.00	621.47%
	A5457	ALLIED PAINTING INC	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,