

Tabulation of Bids

Contract ID: 13421 Counties: BERGEN, PASSAIC

Letting Date: June 27, 2013 District(s): H4

Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

	o / Item ID escription		(1) ALLIED PA	AINTING INC	(2) M PAINTING CO		(3) COR	CON INC
	: / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>SECTION:</b> 0001 Roadway item		Cat Alt S		t Set:	Cat A	Cat Alt Member:	
0001	153003P	(1)	2,323.00000	2,323.00	1,000.00000	1,000.00	5,000.00000	5,000.00
PROGRE	SS SCHEDULE	LS						
0002	151006M	1.000	30,000.00000	30,000.00	40,000.00000	40,000.00	58,000.00000	58,000.00
PERFOR PAYMEN	MANCE BOND AND IT BOND	DOLL						
0003	154003P	(1)	375,000.00000	375,000.00	300,000.00000	300,000.00	400,000.00000	400,000.00
MOBILIZ	ATION	LS						
0004	159003M	50.000	200.00000	10,000.00	50.00000	2,500.00	120.00000	6,000.00
BREAKA	WAY BARRICADE	U						
0005	159009M	100.000	1.00000	100.00	20.00000	2,000.00	45.00000	4,500.00
TRAFFIC	CONE	U						
0006	159006M	100.000	100.00000	10,000.00	100.00000	10,000.00	95.00000	9,500.00
DRUM		U						



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Contract Time: 12/31/14 COMPLETION DATE

	Line No / Item ID Item Description		(1) ALLIED P	AINTING INC	(2) M PAIN	(2) M PAINTING CO		(3) CORCON INC	
		uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	<b>N</b> : 0001	Roadway items	i	Cat Al	t Set:	Cat A	It Member:		
0007	MMB085M	4.000	100.00000	400.00	50.00000	200.00	4,500.00000	18,000.00	
FLOODL OPERAT	IGHTS FOR NIGHTTIME ION	U							
8000	159012M	1,000.000	25.00000	25,000.00	10.00000	10,000.00	25.00000	25,000.00	
CONSTR	UCTION SIGNS	SF							
0009	159029M	2.000	3,000.00000	6,000.00	2,500.00000	5,000.00	24,000.00000	48,000.00	
SIGN W/I	LE VARIABLE MESSAG REMOTE NICATION	iE U							
0010	159027M	2.000	10,000.00000	20,000.00	500.00000	1,000.00	8,000.00000	16,000.00	
FLASHIN	IG ARROW BOARD, 4' >	( 8' U							
0011	159108M	2.000	20,000.00000	40,000.00	3,000.00000	6,000.00	44,000.00000	88,000.00	
	CONTROL TRUCK WITED CRASH CUSHION	ΓH U							



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Line No / Item ID Item Description	(1) ALLIEC		AINTING INC	(2) M PAINTING CO		(3) CORCON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway items		Cat Alt Set:		Cat Alt Member:			
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 153012P	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
TRAINEES	HOUR						
Section Totals:			\$529,823.00		\$388,700.00		\$689,000.00



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	lo / Item ID Description		(1) ALLIED PA	AINTING INC	(2) M PAINTING CO		(3) COF	(3) CORCON INC	
		uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	<b>ON:</b> 0002	Non-Participati	ng items	Cat Al	t Set:	Cat A	It Member:		
0014	152004P	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00	
_	'S AND CONTRACTOR' CTIVE LIABILITY NCE	S DOLL							
0015	152015P	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00	
POLLUT	ION LIABILITY INSURA	NCE DOLL							
0016	MMB090M	1,000.000	10.00000	10,000.00	40.00000	40,000.00	77.00000	77,000.00	
DECK JO ASPHAL	DINT RESEAL (RUBBEF T)	R LF							
0017	MMB087M	800.000	30.00000	24,000.00	60.00000	48,000.00	88.00000	70,400.00	
DECK JO	DINT RESEAL (SILICON	l) LF							
0018	MMB089M	500.000	50.00000	25,000.00	120.00000	60,000.00	330.00000	165,000.00	
DECK JO	DINT REPAIR	LF							



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Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

Line No / Item ID Item Description		(1) ALLIED PAINTING INC		(2) M PAINTING CO		(3) CORCON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Non-Participati	ng items	Cat Al	t Set:	Cat A	It Member:	
0019 555003M	400.000	50.00000	20,000.00	150.00000	60,000.00	88.00000	35,200.00
SUBSTRUCTURE CONCRETE	TE SF						
0020 MMB067M	1,500.000	10.00000	15,000.00	100.00000	150,000.00	94.50000	141,750.00
STRUCTURAL STEEL REPA	AIR LB						
Section Totals:			\$114,000.00		\$378,000.00		\$519,350.00



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Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

Line No / Item ID Item Description		(1) ALLIED PA	INTING INC	(2) M PAINTING CO		(3) COR	CON INC
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Construction E		ngineering items Cat Alt Set:		Cat Alt Member:			
0021 155009M	1.000	15,000.00000	15,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
FIELD OFFICE TYPE C SE	T UP U						
0022 155027M	12.000	2,000.00000	24,000.00	2,500.00000	30,000.00	25,000.00000	300,000.00
FIELD OFFICE TYPE C MAINTENANCE	MO						
Section Totals:			\$39,000.00		\$50,000.00		\$325,000.00



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Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

	Line No / Item ID Item Description		(1) ALLIED PA	AINTING INC (2) M PA		ITING CO	(3) COR	CON INC
	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0004	Bridge items		Cat Al	t Set:	Cat A	It Member:	
0023	MMB187M	1.000	150,000.00000	150,000.00	150,000.00000	150,000.00	80,000.00000	80,000.00
_	URFACE PREPARA ATING STRUCTURE B	-						
0024	MMB187M	1.000	340,000.00000	340,000.00	400,000.00000	400,000.00	240,000.00000	240,000.00
_	URFACE PREPARAT ATING STRUCTURE	-						
0025	MMB187M	1.000	800,000.00000	800,000.00	750,000.00000	750,000.00	962,000.00000	962,000.00
_	URFACE PREPARA ATING STRUCTURE							
0026	MMB187M	1.000	275,000.00000	275,000.00	400,000.00000	400,000.00	397,000.00000	397,000.00
	URFACE PREPARA ATING STRUCTURE							



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Letting Date: June 27, 2013 District(s): H4

Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

	Line No / Item ID Item Description		(1) ALLIED PAINTING INC		(2) M PAINTING CO		(3) COR	CON INC
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0004	Bridge items		Cat Al	t Set:	Cat A	It Member:	
0027	MMB187M	1.000	675,000.00000	675,000.00	650,000.00000	650,000.00	1,065,000.00000	1,065,000.00
	URFACE PREPARAT ATING STRUCTURE							
0028	MMB187M	1.000	140,000.00000	140,000.00	165,000.00000	165,000.00	89,000.00000	89,000.00
	URFACE PREPARAT ATING STRUCTURE							
0029	MMB187M	1.000	365,000.00000	365,000.00	275,000.00000	275,000.00	291,000.00000	291,000.00
	URFACE PREPARAT ATING STRUCTURE							
0030	MMB187M	1.000	365,000.00000	365,000.00	275,000.00000	275,000.00	239,000.00000	239,000.00
	URFACE PREPARAT ATING STRUCTURE							



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Letting Date: June 27, 2013 District(s): H4

Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-4

Line No / Item ID Item Description		(1) ALLIED PAINTING INC		(2) M PAINTING CO		(3) CORCON INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:	Section Totals:		\$3,110,000.00		\$3,065,000.00		\$3,363,000.00
Contract Totals  Cost Plus Time Totals			\$3,792,823.00		\$3,881,700.00		\$4,896,350.00
			\$3,792,823.00		\$3,881,700.00		4,896,350.00

() indicates item is bid as Lump Sum



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Letting Date: June 27, 2013 District(s): H4

Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

	(4) ANKA PAINTING CO INC		(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) RML CONSTRUCTION INC	
y and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
adway items		Cat Alt	Set:	Cat A	It Member:	
(1)	4,500.00000	4,500.00	4,185.00000	4,185.00	5,000.00000	5,000.00
LS						
1.000	40,275.00000	40,275.00	30,000.00000	30,000.00	55,000.00000	55,000.00
DOLL						
(1)	235,000.00000	235,000.00	175,000.00000	175,000.00	150,000.00000	150,000.00
LS						
50.000	92.00000	4,600.00	75.00000	3,750.00	95.00000	4,750.00
U						
100.000	12.85000	1,285.00	10.00000	1,000.00	15.00000	1,500.00
U						
	(1) LS 1.000 DOLL (1) LS 50.000 U 100.000	(1) 4,500.00000 LS 1.000 40,275.00000 DOLL (1) 235,000.00000 LS 50.000 92.00000 U 100.000 12.85000	Cat Alt  (1)	Cat Alt Set:  (1)	Cat Alt Set: Cat A	Deadway items         Cat Alt Set:         Cat Alt Member:           (1)         4,500.00000         4,500.00         4,185.00000         4,185.00         5,000.00000           LS         1.000         40,275.00000         40,275.00         30,000.00000         30,000.00         55,000.00000           DOLL         (1)         235,000.00000         235,000.00         175,000.00000         175,000.00         150,000.00000           LS         50.000         92.00000         4,600.00         75.00000         3,750.00         95.00000           U         100.000         12.85000         1,285.00         10.00000         1,000.00         15.00000



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Contract Time: 12/31/14 COMPLETION DATE

Contract ID: 13421

	Line No / Item ID Item Description		(4) ANKA PAINTING CO INC		(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) RML CONSTRUCTION INC	
Alt Se	t / Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>DN</b> : 0001	Roadway items		Cat Al	t Set:	Cat A	It Member:	
0006	159006M	100.000	56.75000	5,675.00	15.00000	1,500.00	55.00000	5,500.00
DRUM		U						
0007	MMB085M	4.000	1,500.00000	6,000.00	1,000.00000	4,000.00	5,000.00000	20,000.00
FLOODL OPERAT	LIGHTS FOR NIGHTTIM TION	E U						
8000	159012M	1,000.000	4.50000	4,500.00	8.00000	8,000.00	10.00000	10,000.00
CONST	RUCTION SIGNS	SF						
0009	159029M	2.000	4,000.00000	8,000.00	7,500.00000	15,000.00	5,000.00000	10,000.00
SIGN W	BLE VARIABLE MESSA /REMOTE INICATION	GE U						
0010	159027M	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	4,000.00000	8,000.00
FLASHI	NG ARROW BOARD, 4'	X 8' U						



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301.0	Total and Decomposition and Disagram and Dis									
	Line No / Item ID Item Description		(4) ANKA PAINTING CO INC		(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) RML CONSTRUCTION INC			
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTIO	<b>ON:</b> 0001	Roadway items		Cat Al	t Set:	Cat A	It Member:			
0011 TRAFFIO	159108M C CONTROL TRUCK	2.000 WITH U	12,500.00000	25,000.00	7,500.00000	15,000.00	10,000.00000	20,000.00		
MOUNT	ED CRASH CUSHION	N .								
0012	554012P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00		
TESTING DIRECTI	G, IF AND WHERE ED	LS								
0013	153012P	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00		
TRAINE	ES	HOUR								
Secti	on Totals:			\$349,835.00		\$272,435.00		\$300,750.00		



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	No / Item ID Description		(4) ANKA PAINTING CO INC		(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) RML CONSTRUCTION INC	
Alt Se	et / Alt Member Qua	antity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>ON</b> : 0002	Non-Participation	ing items Cat Alt So		Set: Cat Al		Alt Member:	
0014	152004P	1.000	6,500.00000	6,500.00	50,000.00000	50,000.00	10,000.00000	10,000.00
	L'S AND CONTRACTOR'S CTIVE LIABILITY NCE	DOLL						
0015	152015P	1.000	22,500.00000	22,500.00	15,000.00000	15,000.00	20,000.00000	20,000.00
POLLUT	TION LIABILITY INSURANG	CE DOLL						
0016	MMB090M	1,000.000	53.50000	53,500.00	50.00000	50,000.00	65.00000	65,000.00
DECK J	OINT RESEAL (RUBBER LT)	LF						
0017	MMB087M	800.000	98.50000	78,800.00	60.00000	48,000.00	125.00000	100,000.00
DECK J	OINT RESEAL (SILICON)	LF						
0018	MMB089M	500.000	215.00000	107,500.00	70.00000	35,000.00	300.00000	150,000.00
DECK J	OINT REPAIR	LF						



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	Line No / Item ID Item Description		(4) ANKA PAINTING CO INC		(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) RML CONSTRUCTION INC	
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0002	Non-Participati	ng items	Cat Al	t Set:	Cat A	It Member:	
0019	555003M	400.000	98.00000	39,200.00	85.00000	34,000.00	200.00000	80,000.00
SUBSTRI REPAIR	UCTURE CONCRET	E SF						
0020	MMB067M	1,500.000	60.00000	90,000.00	22.00000	33,000.00	50.00000	75,000.00
STRUCT	URAL STEEL REPAI	R LB						
Section	on Totals:			\$398,000.00		\$265,000.00		\$500,000.00



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	Line No / Item ID Item Description		(4) ANKA PAINTING CO INC		(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) RML CONSTRUCTION INC	
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Construction			ngineering items	Cat Alt	t Set:	Cat A	It Member:	
0021	155009M	1.000	15,500.00000	15,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
FIELD O	FFICE TYPE C SET	UP U						
0022	155027M	12.000	2,075.00000	24,900.00	3,500.00000	42,000.00	1,000.00000	12,000.00
FIELD O MAINTE	FFICE TYPE C NANCE	MO						
Secti	on Totals:			\$40,400.00		\$57,000.00		\$22,000.00



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Line No / Item Desc			(4) ANKA PAIN	ITING CO INC	(5) IRON CONSTRUC		(6) RML CONS	TRUCTION INC
Alt Set / A	Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	<b>SECTION:</b> 0004 Bridge ite			Cat Al	t Set:	Cat A	It Member:	
0023 N	//MB187M	1.000	475,500.00000	475,500.00	300,000.00000	300,000.00	150,000.00000	150,000.00
	FACE PREPARATION NG STRUCTURE NO							
0024 N	//MB187M	1.000	525,750.00000	525,750.00	750,000.00000	750,000.00	450,000.00000	450,000.00
	FACE PREPARATIONS STRUCTURE NO							
0025 N	//MB187M	1.000	725,250.00000	725,250.00	810,000.00000	810,000.00	1,150,000.00000	1,150,000.00
	FACE PREPARATIONS STRUCTURE NO	_						
0026 N	MMB187M	1.000	550,250.00000	550,250.00	725,000.00000	725,000.00	475,000.00000	475,000.00
	FACE PREPARATION NG STRUCTURE NO	_						



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	/ Item ID scription		(4) ANKA PAIN	ITING CO INC	(5) IRON CONSTRUC		(6) RML CONS	TRUCTION INC
Alt Set /	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	<b>I:</b> 0004	Bridge items		Cat Al	t Set:	Cat A	It Member:	
0027	MMB187M	1.000	850,150.00000	850,150.00	822,000.00000	822,000.00	1,300,000.00000	1,300,000.00
	RFACE PREPARAT TING STRUCTURE							
0028	MMB187M	1.000	85,514.00000	85,514.00	275,000.00000	275,000.00	150,000.00000	150,000.00
	RFACE PREPARAT TING STRUCTURE							
0029	MMB187M	1.000	380,750.00000	380,750.00	500,000.00000	500,000.00	400,000.00000	400,000.00
	RFACE PREPARAT TING STRUCTURE	-						
0030	MMB187M	1.000	518,225.00000	518,225.00	450,000.00000	450,000.00	450,000.00000	450,000.00
	RFACE PREPARAT TING STRUCTURE	-						



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Contract Time: 12/31/14 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-4

Line No / Item ID Item Description	(4) ANKA PA	(4) ANKA PAINTING CO INC		(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) RML CONSTRUCTION INC	
Alt Set / Alt Member Quantity and Unit	s Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Section Totals:		\$4,111,389.00		\$4,632,000.00		\$4,525,000.00	
Contract Totals		\$4,899,624.00		\$5,226,435.00		\$5,347,750.00	
Cost Plus Time Totals		\$4,899,624.00		\$5,226,435.00		5,347,750.00	

() indicates item is bid as Lump Sum



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	o / Item ID escription		(7) ATSALIS PAINTIN		(8) HERCULES			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway items			Cat Alt	t Set:	Cat A	It Member:		
0001	153003P	(1)	21,000.00000	21,000.00	8,000.00000	8,000.00		
PROGRE	ESS SCHEDULE	LS						
0002	151006M	1.000	8,000.00000	8,000.00	65,000.00000	65,000.00		
_	MANCE BOND AND IT BOND	DOLL						
0003	154003P	(1)	75,000.00000	75,000.00	350,000.00000	350,000.00		
MOBILIZ	ATION	LS						
0004	159003M	50.000	110.00000	5,500.00	110.00000	5,500.00		
BREAKA	WAY BARRICADE	U						
0005	159009M	100.000	20.00000	2,000.00	20.00000	2,000.00		
TRAFFIC	CONE	U						



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	o / Item ID escription		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC			
Alt Set	/ Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	Roadway items	S Cat Alt Set:		t Set:	Cat Alt Member		
0006	159006M	100.000	50.00000	5,000.00	55.00000	5,500.00		
DRUM		U						
0007	MMB085M	4.000	7,800.00000	31,200.00	3,000.00000	12,000.00		
FLOODLI OPERATI	GHTS FOR NIGHTTIM	E U						
8000	159012M	1,000.000	10.00000	10,000.00	14.50000	14,500.00		
CONSTR	UCTION SIGNS	SF						
0009	159029M	2.000	18,000.00000	36,000.00	17,500.00000	35,000.00		
SIGN W/F	LE VARIABLE MESSAC REMOTE NICATION	GE U						
0010	159027M	2.000	7,500.00000	15,000.00	3,500.00000	7,000.00		
FLASHIN	G ARROW BOARD, 4'	X 8' U						



Contract ID: 13421 Counties: BERGEN, PASSAIC

Letting Date: June 27, 2013 District(s): H4

Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-4

Contro	ot Description.	maintenance bridge	r airting Contrac	X 2010 +				
	o / Item ID escription		(7) ATSALIS PAINTII		(8) HERCULES IN			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	Roadway items	Cat Alt Set:			Cat Alt Member:		
0011	159108M	2.000	35,000.00000	70,000.00	30,000.00000	60,000.00		
_	CONTROL TRUCK D CRASH CUSHION	_						
0012	554012P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
TESTING DIRECTE	, IF AND WHERE D	LS						
0013	153012P	1,000.000	1.00000	1,000.00	1.00000	1,000.00		
TRAINEE	S	HOUR						
Contin	n Totala			¢290 700 00		¢575 500 00		

**Section Totals:** \$289,700.00 \$575,500.00



## **Tabulation of Bids**

Counties: BERGEN, PASSAIC

Letting Date: June 27, 2013 District(s): H4

Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

Contract ID: 13421

	lo / Item ID rescription		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC			
Alt Se	t / Alt Member Q	uantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>DN</b> : 0002	Non-Participation	ig items Ca		Set:	Cat Alt Member:		
0014	152004P	1.000	12,000.00000	12,000.00	30,000.00000	30,000.00		
-	'S AND CONTRACTOR' CTIVE LIABILITY NCE	S DOLL						
0015	152015P	1.000	5,000.00000	5,000.00	10,000.00000	10,000.00		
POLLUT	ION LIABILITY INSURA	NCE DOLL						
0016	MMB090M	1,000.000	200.00000	200,000.00	84.00000	84,000.00		
DECK JO ASPHAL	DINT RESEAL (RUBBER T)	R LF						
0017	MMB087M	800.000	145.00000	116,000.00	100.00000	80,000.00		
DECK JO	DINT RESEAL (SILICON	l) LF						
0018	MMB089M	500.000	425.00000	212,500.00	360.00000	180,000.00		
DECK JO	DINT REPAIR	LF						



Contract ID: 13421 Counties: BERGEN, PASSAIC

Letting Date: June 27, 2013 District(s): H4

Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

00111114	ct Description.							
	Line No / Item ID Item Description		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC			
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	<b>N</b> : 0002	Non-Participati	ng items	Cat Al	t Set:	Cat A	It Member:	
0019	555003M	400.000	400.00000	160,000.00	60.00000	24,000.00		
SUBSTRU REPAIR	JCTURE CONCRET	E SF						
0020	MMB067M	1,500.000	180.00000	270,000.00	112.50000	168,750.00		
STRUCTL	JRAL STEEL REPAI	R LB						
Sectio	n Totals:			\$975,500.00		\$576,750.00		



Contract ID: 13421 Counties: BERGEN, PASSAIC

Letting Date: June 27, 2013 District(s): H4

Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-4

Line No / Item ID Item Description		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Construction E		ngineering items Cat Alt Set:		Cat Alt Member:			
0021 155009M	1.000	11,000.00000	11,000.00	25,000.00000	25,000.00		
FIELD OFFICE TYPE C SET	UP U						
0022 155027M	12.000	3,000.00000	36,000.00	1,500.00000	18,000.00		
FIELD OFFICE TYPE C MAINTENANCE	MO						

**Section Totals:** \$47,000.00 \$43,000.00



Tabulation of Bids

Contract ID: 13421 Counties: BERGEN, PASSAIC

Letting Date: June 27, 2013 District(s): H4

Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

Line No / Item ID Item Description		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC				
Alt Set / Alt Member Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION	<b>N:</b> 0004	Bridge items		Cat Al	t Set:	Cat A	It Member:	
0023	MMB187M	1.000	251,960.00000	251,960.00	442,800.00000	442,800.00		
STEEL SURFACE PREPARATION L S AND COATING STRUCTURE NO: 1601-153								
0024	MMB187M	1.000	327,848.00000	327,848.00	493,200.00000	493,200.00		
STEEL SURFACE PREPARATION L S AND COATING STRUCTURE NO: 0203-153								
0025	MMB187M	1.000	1,213,700.00000	1,213,700.00	2,180,000.00000	2,180,000.00		
	JRFACE PREPARAT ATING STRUCTURE	-						
0026	MMB187M	1.000	455,140.00000	455,140.00	738,000.00000	738,000.00		
STEEL SURFACE PREPARATION L S AND COATING STRUCTURE NO: 1618-152								



Contract ID: 13421 Counties: BERGEN, PASSAIC

Letting Date: June 27, 2013 District(s): H4

Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

Line No / Item ID Item Description		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC				
Alt Set / Alt Member Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0004	Bridge items		Cat Al	t Set:	Cat A	It Member:	
0027 M	/IMB187M	1.000	1,090,632.00000	1,090,632.00	2,208,000.00000	2,208,000.00		
	FACE PREPARATIONS STRUCTURE N	_						
0028 M	MMB187M	1.000	160,840.00000	160,840.00	200,000.00000	200,000.00		
	FACE PREPARATIONS STRUCTURE N							
0029 M	MMB187M	1.000	330,180.00000	330,180.00	454,200.00000	454,200.00		
	FACE PREPARATIONS STRUCTURE N							
0030 M	MMB187M	1.000	439,960.00000	439,960.00	526,000.00000	526,000.00		
	FACE PREPARATIONS STRUCTURE N							



**Tabulation of Bids** 

Counties: BERGEN, PASSAIC

Letting Date: June 27, 2013 District(s): H4

Call Order: 421 Project(s): STP-C00S(475)

Contract Time: 12/31/14 COMPLETION DATE

Contract ID: 13421

Contract Description: Maintenance Bridge Painting Contract 2013-4

Line No / Item ID Item Description		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,270,260.00		\$7,242,200.00		
Contract Totals			\$5,582,460.00		\$8,437,450.00		
Cost Plus Time Totals			\$5,582,460.00		\$8,437,450.00		

() indicates item is bid as Lump Sum



**Vendor Ranking** 

Page:

Call Order: 421 Contract ID: 13421

Counties: BERGEN, PASSAIC

Letting Date: June 27, 2013 10:00AM District(s): H4

Contract Time: 12/31/14 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-4 Project(s): STP-C00S(475)

Rank	Vendo	r ID/Name	Total Bid	Percent Of Low Bid
1	A5457	ALLIED PAINTING INC	\$3,792,823.00	100.00%
2	M0002	M PAINTING CO	\$3,881,700.00	102.34%
3	C6566	CORCON INC	\$4,896,350.00	129.10%
4	A5950	ANKA PAINTING CO INC	\$4,899,624.00	129.18%
5	17117	IRON BRIDGE CONSTRUCTORS, INC.	\$5,226,435.00	137.80%
6	R5834	RML CONSTRUCTION INC	\$5,347,750.00	141.00%
7	A8360	ATSALIS BROTHERS PAINTING CO	\$5,582,460.00	147.18%
8	H2678	HERCULES PAINTING CO INC	\$8,437,450.00	222.46%

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,