

TABULATION OF BIDS

CALL ORDER : 409  
 LETTING DATE : 03/24/09 10:00AM

CONTRACT ID : 09409  
 DISTRICT : H4

COUNTIES : GLOUCESTER

CONTRACT TIME : 370 WORKING DAYS (AVAILABLE DAYS)

CONTRACT DESCRIPTION :  
 MAINTENANCE BRIDGE PAINTING CONTRACT 2009-1  
 SIX (06) BRIDGES  
 ROUTE 55, ELK, FRANKLIN AND GLASSBORO TOWNSHIPS  
 GLOUCESTER COUNTY  
 PE JOB # 2621238, CE JOB# 2204789, DP# 09409

PROJECT(S) : BR-0003(142)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A5950 ANKA PAINTING CO INC	\$ 2,507,000.00	0.0000%
2	A5457 ALLIED PAINTING INC	\$ 2,712,650.02	0.0000%
3	V4163 VIMAS PAINTING CO INC	\$ 3,316,150.00	0.0000%
4	N6682 NORTH STAR PAINTING CO., INC	\$ 3,412,550.00	0.0000%
5	M4719 MJ CONST CO OF PINELLAS COUNTY INC	\$ 4,604,616.00	0.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) A5950 ANKA PAINTING CO INC		( 2 ) A5457 ALLIED PAINTING INC		( 3 ) V4163 VIMAS PAINTING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD							
0001 153003P PROGRESS SCHEDULE	LUMP	1000.00000	1000.00	100000.00000	100000.00	5000.00000	5000.00
0002 151003M PERFORMANCE BOND AND PAYMENT BOND	LUMP	25000.00000	25000.00	25000.00000	25000.00	30000.00000	30000.00
0003 154003P MOBILIZATION	LUMP	250000.00000	250000.00	200000.00000	200000.00	120000.00000	120000.00
0004 159003M BREAKAWAY BARRICADE	50.000 U	25.00000	1250.00	1.00000	50.00	1.00000	50.00
0005 159009M TRAFFIC CONE	100.000 U	1.00000	100.00	1.00000	100.00	1.00000	100.00
0006 159006M DRUM	100.000 U	20.00000	2000.00	1.00000	100.00	50.00000	5000.00
0007 MMB085M FLOODLIGHTS FOR NIGHTTIME OPERATION	4.000 U	100.00000	400.00	100.00000	400.00	500.00000	2000.00
0008 159012M CONSTRUCTION SIGNS	1000.000 SF	5.00000	5000.00	1.00000	1000.00	10.00000	10000.00
0009 159030M PORTABLE VARIABLE MESSAGE SIGN	2.000 U	100.00000	200.00	5000.00000	10000.00	5000.00000	10000.00
0010 159027M FLASHING ARROW BOARD, 4' X 8'	2.000 U	2000.00000	4000.00	1000.00000	2000.00	3000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 409  
 LETTING DATE : 03/24/09 10:00AM

CONTRACT ID : 09409  
 DISTRICT : H4

COUNTIES : GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) A5950 ANKA PAINTING CO INC		( 2 ) A5457 ALLIED PAINTING INC		( 3 ) V4163 VIMAS PAINTING CO INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 554012P TESTING, IF AND WHERE DIRECTED	LUMP		5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0012 159108M TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	2.000 U		5000.00000	10000.00	10000.00000	20000.00	10000.00000	20000.00
0013 159018M CONSTRUCTION IDENTIFICATION SIGN, 6' X 12'	2.000 U		100.00000	200.00	0.01000	0.02	500.00000	1000.00
0014 MMB130M QUALITY MANAGEMENT SYSTEM (QMS)	1.000 LS		1000.00000	1000.00	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS			\$	305,150.00	\$	373,650.02	\$	234,150.00
SECTION 0002 NON PARTICIPATING								
0015 152003P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	LUMP		5000.00000	5000.00	4000.00000	4000.00	5000.00000	5000.00
0016 152009P POLLUTION LIABILITY INSURANCE	LUMP		20000.00000	20000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	25,000.00	\$	14,000.00	\$	15,000.00
SECTION 0003 CONSTRUCTION ENGINEERING								
0017 155009M FIELD OFFICE TYPE C SET UP	1.000 U		17650.00000	17650.00	10000.00000	10000.00	28000.00000	28000.00
0018 155027M FIELD OFFICE TYPE C MAINTENANCE	12.000 MO		100.00000	1200.00	1000.00000	12000.00	500.00000	6000.00
0019 155039M TELEPHONE SERVICE	LUMP		3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
SECTION TOTALS			\$	21,850.00	\$	25,000.00	\$	37,000.00
SECTION 0004 BRIDGE								
0020 554009P NEAR-WHITE BLAST CLEANING AND PAINTING STR# 0828-150,	LUMP		700000.00000	700000.00	650000.00000	650000.00	640000.00000	640000.00
0021 554009P NEAR-WHITE BLAST CLEANING AND PAINTING STR # 0828-169	LUMP		225000.00000	225000.00	250000.00000	250000.00	300000.00000	300000.00

TABULATION OF BIDS

CALL ORDER : 409  
 LETTING DATE : 03/24/09 10:00AM

CONTRACT ID : 09409  
 DISTRICT : H4

COUNTIES : GLOUCESTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) A5950   ANKA PAINTING CO INC		( 2 ) A5457   ALLIED PAINTING INC		( 3 ) V4163   VIMAS PAINTING CO INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 554009P NEAR-WHITE BLAST CLEANING AND PAINTING STR# 0828-170,	LUMP	305000.00000	305000.00	350000.00000	350000.00	600000.00000	600000.00
0023 554009P NEAR-WHITE BLAST CLEANING AND PAINTING STR# 0828-174,	LUMP	225000.00000	225000.00	300000.00000	300000.00	300000.00000	300000.00
0024 554009P NEAR-WHITE BLAST CLEANING AND PAINTING STR# 0828-185,	LUMP	350000.00000	350000.00	350000.00000	350000.00	640000.00000	640000.00
0025 554009P NEAR-WHITE BLAST CLEANING AND PAINTING STR# 0828-186,	LUMP	350000.00000	350000.00	400000.00000	400000.00	550000.00000	550000.00
SECTION TOTALS		\$	2,155,000.00	\$	2,300,000.00	\$	3,030,000.00
CONTRACT TOTALS		\$	2,507,000.00	\$	2,712,650.02	\$	3,316,150.00

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,

TABULATION OF BIDS

CALL ORDER : 409  
 LETTING DATE : 03/24/09 10:00AM

CONTRACT ID : 09409  
 DISTRICT : H4

COUNTIES : GLOUCESTER

SET-ASIDE :

		( 4 ) N6682		( 5 ) M4719		( )		
		NORTH STAR PAINTING CO., INC		MJ CONST CO OF PINELLAS COUN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD								
0001	153003P	LUMP	5000.00000	5000.00	6000.00000	6000.00		
	PROGRESS SCHEDULE							
0002	151003M	LUMP	30000.00000	30000.00	40000.00000	40000.00		
	PERFORMANCE BOND AND PAYMENT BOND							
0003	154003P	LUMP	200000.00000	200000.00	300000.00000	300000.00		
	MOBILIZATION							
0004	159003M	50.000 U	5.00000	250.00	135.60000	6780.00		
	BREAKAWAY BARRICADE							
0005	159009M	100.000 U	1.00000	100.00	15.42000	1542.00		
	TRAFFIC CONE							
0006	159006M	100.000 U	2.00000	200.00	70.80000	7080.00		
	DRUM							
0007	MMB085M	4.000 U	1000.00000	4000.00	6000.00000	24000.00		
	FLOODLIGHTS FOR NIGHTTIME OPERATION							
0008	159012M	1000.000 SF	1.00000	1000.00	18.90000	18900.00		
	CONSTRUCTION SIGNS							
0009	159030M	2.000 U	4000.00000	8000.00	1320.00000	2640.00		
	PORTABLE VARIABLE MESSAGE SIGN							
0010	159027M	2.000 U	500.00000	1000.00	450.00000	900.00		
	FLASHING ARROW BOARD, 4' X 8'							
0011	554012P	LUMP	5000.00000	5000.00	5000.00000	5000.00		
	TESTING, IF AND WHERE DIRECTED							
0012	159108M	2.000 U	5000.00000	10000.00	3360.00000	6720.00		
	TRAFFIC CONTROL TRUCK WITH MOUNTED							
	CRASH CUSHION							
0013	159018M	2.000 U	1000.00000	2000.00	1000.00000	2000.00		
	CONSTRUCTION IDENTIFICATION SIGN, 6' X							
	12'							
0014	MMB130M	1.000 LS	10000.00000	10000.00	140400.00000	140400.00		
	QUALITY MANAGEMENT SYSTEM (QMS)							
	SECTION TOTALS		\$	276,550.00	\$	561,962.00	\$	
SECTION 0002 NON PARTICIPATING								
0015	152003P	LUMP	10000.00000	10000.00	12000.00000	12000.00		
	OWNER'S AND CONTRACTOR'S PROTECTIVE							
	LIABILITY INSURANCE							

TABULATION OF BIDS

CALL ORDER : 409  
 LETTING DATE : 03/24/09 10:00AM

CONTRACT ID : 09409  
 DISTRICT : H4

COUNTIES : GLOUCESTER

SET-ASIDE :

		( 4 ) N6682		( 5 ) M4719		( )		
		NORTH STAR PAINTING CO., INC		MJ CONST CO OF PINELLAS COUN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 152009P	POLLUTION LIABILITY INSURANCE	LUMP	10000.00000	10000.00	29454.00000	29454.00		
	SECTION TOTALS		\$	20,000.00	\$	41,454.00	\$	
SECTION 0003 CONSTRUCTION ENGINEERING								
0017 155009M	FIELD OFFICE TYPE C SET UP	1.000 U	15000.00000	15000.00	24000.00000	24000.00		
0018 155027M	FIELD OFFICE TYPE C MAINTENANCE	12.000 MO	1500.00000	18000.00	400.00000	4800.00		
0019 155039M	TELEPHONE SERVICE	LUMP	3000.00000	3000.00	3000.00000	3000.00		
	SECTION TOTALS		\$	36,000.00	\$	31,800.00	\$	
SECTION 0004 BRIDGE								
0020 554009P	NEAR-WHITE BLAST CLEANING AND PAINTING	LUMP	730000.00000	730000.00	1017408.00000	1017408.00		
	STR# 0828-150,							
0021 554009P	NEAR-WHITE BLAST CLEANING AND PAINTING	LUMP	350000.00000	350000.00	359068.00000	359068.00		
	STR # 0828-169							
0022 554009P	NEAR-WHITE BLAST CLEANING AND PAINTING	LUMP	550000.00000	550000.00	737932.00000	737932.00		
	STR# 0828-170,							
0023 554009P	NEAR-WHITE BLAST CLEANING AND PAINTING	LUMP	350000.00000	350000.00	382884.00000	382884.00		
	STR# 0828-174,							
0024 554009P	NEAR-WHITE BLAST CLEANING AND PAINTING	LUMP	550000.00000	550000.00	748900.00000	748900.00		
	STR# 0828-185,							
0025 554009P	NEAR-WHITE BLAST CLEANING AND PAINTING	LUMP	550000.00000	550000.00	723208.00000	723208.00		
	STR# 0828-186,							
	SECTION TOTALS		\$	3,080,000.00	\$	3,969,400.00	\$	
CONTRACT TOTALS			\$	3,412,550.00	\$	4,604,616.00	\$	

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,

