Tabulation of Bids

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0001 151006M PERFORMANCE BOND AND PAYMENT BOND	50,000.000 DOLL	1.00000	50,000.00	1.00000	50,000.00		
0002 153011M TRAINEES	750.000 HOUR	10.00000	7,500.00	1.00000	750.00		
0003 154003P MOBILIZATION	(1) LS	20,000.00000	20,000.00	675,000.00000	675,000.00		
0004 MMG086M TESTING, IF AND WHERE DIRECTED	10,000.000 DOLL	1.00000	10,000.00	1.00000	10,000.00		
0005 159003M BREAKAWAY BARRICADE	104.000 U	10.00000	1,040.00	75.00000	7,800.00		

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		
0006 159006M DRUM	300.000 U	5.00000	1,500.00	24.00000	7,200.00		
0007 159009M TRAFFIC CONE	3,000.000 U	1.00000	3,000.00	8.00000	24,000.00		
0008 159012M CONSTRUCTION SIGNS	1,000.000 SF	1.00000	1,000.00	10.00000	10,000.00		
0009 159027M ARROW BOARD, 4' X 8'	8.000 U	1,000.00000	8,000.00	2,300.00000	18,400.00		
0010 159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	8.000 U	1,000.00000	8,000.00	10,000.00000	80,000.00		

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY				**Cat Alt Set:**		**Cat Alt Member:**	
0011 159108M	8.000	1,000.00000	8,000.00	12,000.00000	96,000.00		
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0012 MMB085M	10.000	500.00000	5,000.00	6,500.00000	65,000.00		
FLOODLIGHTS FOR NIGHTTIME OPERATION	U						
0013 201003P	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
CLEARING SITE	LS						
Section Totals:			$133,040.00		$1,054,150.00		

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 NON-PARTICIPATING				**Cat Alt Set:**		**Cat Alt Member:**	
0014 152015P	40,000.000	1.00000	40,000.00	1.00000	40,000.00		
POLLUTION LIABILITY INSURANCE	DOLL						
0015 605009P	500.000	40.00000	20,000.00	60.00000	30,000.00		
CHAIN-LINK FENCE, ALUMINUM-COATED STEEL, 6' HIGH	LF						
Section Totals:			$60,000.00		$70,000.00		

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description			(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	CONSTRUCTION ENGINEERING		**Cat Alt Set:**			**Cat Alt Member:**		
0016 155015M	1.000		30,000.00000	30,000.00	20,000.00000	20,000.00		
FIELD OFFICE TYPE E SET UP	U							
0017 155033M	15.000		4,000.00000	60,000.00	4,200.00000	63,000.00		
FIELD OFFICE TYPE E MAINTENANCE	MO							
Section Totals:				$90,000.00		$83,000.00		

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0018 506013P LUBRICATE BEARING	483.000 U	30.00000	14,490.00	100.00000	48,300.00		
0019 555003M SUBSTRUCTURE CONCRETE REPAIR	4,240.000 SF	30.00000	127,200.00	350.00000	1,484,000.00		
0020 504036P EPOXY WATERPROOFING	2,778.000 SY	25.00000	69,450.00	60.00000	166,680.00		
0021 MMG154M VERTICAL CONCRETE SEALANT	6,937.000 SY	39.00000	270,543.00	55.00000	381,535.00		
0022 MMG082M CONTAINMENT SYSTEM , 1413-161	1.000 LS	12,764.26000	12,764.26	70,000.00000	70,000.00		
0023 MMG083M SSPC, BLAST/PRIME , 1413-161	1.000 LS	319,106.56000	319,106.56	300,000.00000	300,000.00		

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0024 MMG084M SSPC, STRIPE/INTERMEDIATE , 1413-161	1.000 LS	191,463.93000	191,463.93	160,000.00000	160,000.00		
0025 MMG085M SSPC, FINISH , 1413-161	1.000 LS	102,114.10000	102,114.10	75,000.00000	75,000.00		
0026 161003P FINAL CLEANUP , 1413-161	(1) LS	12,764.26000	12,764.26	5,000.00000	5,000.00		
0027 MMG082M CONTAINMENT SYSTEM , 1414-160	1.000 LS	12,764.26000	12,764.26	70,000.00000	70,000.00		
0028 MMG083M SSPC, BLAST/PRIME , 1414-160	1.000 LS	319,106.56000	319,106.56	405,000.00000	405,000.00		

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0029 MMG084M	1.000	191,463.93000	191,463.93	195,000.00000	195,000.00		
SSPC, STRIPE/INTERMEDIATE , 1414-160	LS						
0030 MMG085M	1.000	102,114.10000	102,114.10	95,000.00000	95,000.00		
SSPC, FINISH , 1414-160	LS						
0031 161003P	(1)	12,764.26000	12,764.26	5,000.00000	5,000.00		
FINAL CLEANUP , 1414-160	LS						
0032 MMG082M	1.000	23,100.71000	23,100.71	165,000.00000	165,000.00		
CONTAINMENT SYSTEM , 1414-164	LS						
0033 MMG083M	1.000	577,517.75000	577,517.75	860,000.00000	860,000.00		
SSPC, BLAST/PRIME 1414-164	LS						

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0034 MMG084M	1.000	346,510.65000	346,510.65	310,000.00000	310,000.00		
SSPC, STRIPE/INTERMEDIATE , 1414-164	LS						
0035 MMG085M	1.000	196,356.03000	196,356.03	150,000.00000	150,000.00		
SSPC, FINISH , 1414-164	LS						
0036 161003P	(1)	11,550.35000	11,550.35	5,000.00000	5,000.00		
FINAL CLEANUP , 1414-164	LS						
0037 MMG082M	1.000	17,415.66000	17,415.66	165,000.00000	165,000.00		
CONTAINMENT SYSTEM , 1414-166	LS						
0038 MMG083M	1.000	435,391.59000	435,391.59	860,000.00000	860,000.00		
SSPC, BLAST/PRIME , 1414-166	LS						

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0039 MMG084M	1.000	261,234.95000	261,234.95	310,000.00000	310,000.00		
SSPC, STRIPE/INTERMEDIATE , 1414-166	LS						
0040 MMG085M	1.000	139,325.31000	139,325.31	150,000.00000	150,000.00		
SSPC, FINISH , 1414-166	LS						
0041 161003P	(1)	17,415.66000	17,415.66	5,000.00000	5,000.00		
FINAL CLEANUP , 1414-166	LS						
0042 MMG082M	1.000	25,684.82000	25,684.82	170,000.00000	170,000.00		
CONTAINMENT SYSTEM , 1414-175	LS						
0043 MMG083M	1.000	642,120.54000	642,120.54	910,000.00000	910,000.00		
SSPC, BLAST/PRIME , 1414-175	LS						

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0044 MMG084M	1.000	385,272.33000	385,272.33	485,000.00000	485,000.00		
SSPC, STRIPE/INTERMEDIATE , 1414-175	LS						
0045 MMG085M	1.000	218,320.99000	218,320.99	245,000.00000	245,000.00		
SSPC, FINISH , 1414-175	LS						
0046 161003P	(1)	12,842.41000	12,842.41	5,000.00000	5,000.00		
FINAL CLEANUP , 1414-175	LS						
0047 MMG082M	1.000	13,797.91000	13,797.91	95,000.00000	95,000.00		
CONTAINMENT SYSTEM , 1414-176	LS						
0048 MMG083M	1.000	344,947.67000	344,947.67	500,000.00000	500,000.00		
SSPC, BLAST/PRIME , 1414-176	LS						

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0049 MMG084M	1.000	206,968.60000	206,968.60	230,000.00000	230,000.00		
SSPC, STRIPE/INTERMEDIATE , 1414-176	LS						
0050 MMG085M	1.000	113,832.73000	113,832.73	135,000.00000	135,000.00		
SSPC, FINISH , 1414-176	LS						
0051 161003P	(1)	10,348.43000	10,348.43	5,000.00000	5,000.00		
FINAL CLEANUP , 1414-176	LS						
0052 MMG082M	1.000	10,180.15000	10,180.15	90,000.00000	90,000.00		
CONTAINMENT SYSTEM , 1414-179	LS						
0053 MMG083M	1.000	254,503.76000	254,503.76	355,000.00000	355,000.00		
SSPC, BLAST/PRIME , 1414-179	LS						

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0054 MMG084M	1.000	152,702.25000	152,702.25	160,000.00000	160,000.00		
SSPC, STRIPE/INTERMEDIATE , 1414-179	LS						
0055 MMG085M	1.000	81,441.20000	81,441.20	97,000.00000	97,000.00		
SSPC, FINISH , 1414-179	LS						
0056 161003P	(1)	10,180.15000	10,180.15	5,000.00000	5,000.00		
FINAL CLEANUP , 1414-179	LS						
0057 MMG082M	1.000	11,213.80000	11,213.80	70,000.00000	70,000.00		
CONTAINMENT SYSTEM , 1427-150	LS						
0058 MMG083M	1.000	280,344.88000	280,344.88	425,000.00000	425,000.00		
SSPC, BLAST/PRIME , 1427-150	LS						

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0059 MMG084M SSPC, STRIPE/INTERMEDIATE , 1427-150	1.000 LS	168,206.93000	168,206.93	160,000.00000	160,000.00		
0060 MMG085M SSPC, FINISH , 1427-150	1.000 LS	89,710.36000	89,710.36	80,000.00000	80,000.00		
0061 161003P FINAL CLEANUP , 1427-150	(1) LS	11,213.80000	11,213.80	5,000.00000	5,000.00		
0062 MMG082M CONTAINMENT SYSTEM , 0226-162	1.000 LS	13,797.91000	13,797.91	65,000.00000	65,000.00		
0063 MMG083M SSPC, BLAST/PRIME , 0226-162	1.000 LS	334,947.67000	334,947.67	660,000.00000	660,000.00		

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0064 MMG084M	1.000	206,968.60000	206,968.60	195,000.00000	195,000.00		
SSPC, STRIPE/INTERMEDIATE , 0226-162	LS						
0065 MMG085M	1.000	113,832.73000	113,832.73	95,000.00000	95,000.00		
SSPC, FINISH , 0226-162	LS						
0066 161003P	(1)	10,348.43000	10,348.43	5,000.00000	5,000.00		
FINAL CLEANUP , 0226-162	LS						
0067 MMG082M	1.000	13,797.91000	13,797.91	65,000.00000	65,000.00		
CONTAINMENT SYSTEM , 0226-165	LS						
0068 MMG083M	1.000	341,947.67000	341,947.67	575,000.00000	575,000.00		
SSPC, BLAST/PRIME , 0226-165	LS						

Contract ID: 24466 **Counties:** BERGEN, MORRIS

Letting Date: December 18, 2025 **District(s):** H4

Call Order: 466 **Project(s):** 0080(344)

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) M. PAINTING COMPANY, INC.		(2) ALLIED PAINTING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**		
0069 MMG084M	1.000	204,968.60000	204,968.60	198,000.00000	198,000.00		
SSPC, STRIPE/INTERMEDIATE , 0226-165	LS						
0070 MMG085M	1.000	112,832.73000	112,832.73	95,000.00000	95,000.00		
SSPC, FINISH , 0226-165	LS						
0071 161003P	(1)	10,348.43000	10,348.43	5,000.00000	5,000.00		
FINAL CLEANUP , 0226-165	LS						
Section Totals:			$8,191,552.27		$12,625,515.00		
Contract Totals			**$8,474,592.27**		**$13,832,665.00**		
Cost Plus Time Totals			**$8,474,592.27**		**$13,832,665.00**		

( ) indicates item is bid as Lump Sum

12/22/2025

Vendor Ranking

Call Order: 466
Contract ID: 24466
Counties: BERGEN, MORRIS
Letting Date: December 18, 2025 10:00 AM
District(s): H4
Contract Time: 11/30/26 COMPLETION DATE

Contract Description: Route I-80 MTN Bridge Painting Contract 2024-1
Project(s): 0080(344)

Rank	Vendor Name	Total Bid	Percent Of Low Bid
1	M. PAINTING COMPANY, INC.	$8,474,592.27	100.00%
2	ALLIED PAINTING, INC.	$13,832,665.00	163.23%

THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.