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Contract ID: 16426 Counties: ESSEX

**Letting Date:** June 27, 2017 **District(s):** N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

	lo / Item ID escription		(1) ALLIED PAINTING, INC.		(2) M. PAINTING COMPANY, INC.		(3) ANKA PAINTING CO., INC.	
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway			Cat Alt Set:		Cat Alt Member:			
0001	151006M	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
_	RMANCE BOND AND NT BOND	DOLL						
0002	154003P	(1)	400,000.00000	400,000.00	400,000.00000	400,000.00	400,000.00000	400,000.00
MOBILIZ	ATION	LS						
0003	159003M	52.000	1.00000	52.00	20.00000	1,040.00	95.00000	4,940.00
BREAKA	WAY BARRICADE	U						
0004	159009M	500.000	0.01000	5.00	2.00000	1,000.00	13.25000	6,625.00
TRAFFIC	CONE	U						
0005	159006M	100.000	1.00000	100.00	10.00000	1,000.00	55.00000	5,500.00
DRUM		U						



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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

	o / Item ID escription		(1) ALLIED PAINTING, INC.		(2) M. PAINTING COMPANY, INC.		(3) ANKA PAINTING CO., 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	Roadway		Cat Al	t Set:	Cat A	It Member:	
0006	159028M	8.000	1.00000	8.00	25.00000	200.00	1,000.00000	8,000.00
FLOODL OPERAT	IGHTS FOR NIGHTTI IONS	ME U						
0007	159012M	800.000	1.00000	800.00	2.50000	2,000.00	15.00000	12,000.00
CONSTR	UCTION SIGNS	SF						
8000	159029M	4.000	1.00000	4.00	500.00000	2,000.00	3,750.00000	15,000.00
SIGN W/I	LE VARIABLE MESS. REMOTE NICATION	AGE U						
0009	159027M	4.000	1.00000	4.00	500.00000	2,000.00	1,000.00000	4,000.00
FLASHIN	IG ARROW BOARD,	4' X 8' U						
0010	159108M	4.000	100.00000	400.00	1,500.00000	6,000.00	5,000.00000	20,000.00
	CONTROL TRUCK NED CRASH CUSHION							

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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

	act 2000 ipiloiii	maintenance Briage						
	o / Item ID escription		(1) ALLIED PAINTING, INC.		(2) M. PAINTING COMPANY, INC.		(3) ANKA PAINTING CO., INC	
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway		Roadway		Cat Alt	Set:	Cat A	It Member:	
0011	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						
0012	MMB188M	900,000.000	1.00000	900,000.00	1.00000	900,000.00	1.00000	900,000.00
RAILRO	AD SERVICES	DOLL						
0013	153011M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
TRAINE	TRAINEES HOUR							
Secti	on Totals:			\$1,337,373.00		\$1,351,240.00		\$1,412,065.00

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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

	a.c. 2 cccpc	Waintenance Bridge	or aming contro	20.00					
	No / Item ID Description		(1) ALLIED PAINTING, INC.		(2) M. PAINTING COMPANY, INC.		(3) ANKA PAINTING CO., INC.		
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	<b>DN</b> : 0002	Non Participatir	ing Cat Alt Set:			Cat A	Cat Alt Member:		
0014	152004P	12,500.000	1.00000	12,500.00	1.00000	12,500.00	1.00000	12,500.00	
_	'S AND CONTRACTO CTIVE LIABILITY NCE	OR'S DOLL							
0015	152015P	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00	
POLLUT	TON LIABILITY INSU	RANCE DOLL							
0016	152012P	45,000.000	1.00000	45,000.00	1.00000	45,000.00	1.00000	45,000.00	
RAILRO INSURA	AD PROTECTIVE LIA	ABILITY DOLL							
Secti	ion Totals:			\$67,500.00		\$67,500.00		\$67,500.00	



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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

	Line No / Item ID Item Description		(1) ALLIED PAINTING, INC.		(2) M. PAINTING COMPANY, INC.		(3) ANKA PAINTING CO., INC.	
Alt Set / Alt l	Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Construction			ngineering Cat Alt Set:			Cat Alt Member:		
0017 155	6009M	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	40,185.00000	40,185.00
FIELD OFFICE	TYPE C SET UI	P U						
0018 155	027M	36.000	1,500.00000	54,000.00	1,000.00000	36,000.00	2,500.00000	90,000.00
FIELD OFFICE MAINTENANCI		MO						
Section To	tals:			\$69,000.00		\$51,000.00		\$130,185.00



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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

	o / Item ID escription		(1) ALLIED PA	INTING, INC.	(2) M. PAINTING COMPANY, INC.		(3) ANKA PAINTING CO., INC.	
Alt Set	Alt Set / Alt Member Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Bridge		Bridge	Cat Alt Se		t Set: Cat A		Alt Member:	
0019	MMB187M	1.000	2,000,000.00000	2,000,000.00	3,000,000.00000	3,000,000.00	3,325,000.00000	3,325,000.00
AND CO	URFACE PREPARA ATING Structure No: Railroad Spans)							
0020	MMB187M	1.000	2,000,000.00000	2,000,000.00	3,000,000.00000	3,000,000.00	3,325,000.00000	3,325,000.00
AND CO	URFACE PREPARATATING Structure No: Railroad Spans)							
0021	MMB187M	1.000	250,000.00000	250,000.00	250,000.00000	250,000.00	870,000.00000	870,000.00
AND CO	URFACE PREPARATATING Structure No: road Spans)							
0022	MMB187M	1.000	250,000.00000	250,000.00	250,000.00000	250,000.00	870,000.00000	870,000.00
AND CO	URFACE PREPARA ATING Structure No: road Spans)							

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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

**Contract Description:** Maintenance Bridge Painting Contract 2016-3

Line No / Item ID Item Description	Wantenance Bridge	(1) ALLIED F	PAINTING, INC.		ING COMPANY, NC.	(3) ANKA PA	INTING CO., INC.
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,500,000.00		\$6,500,000.00		\$8,390,000.00
Co	entract Totals		\$5,973,873.00		\$7,969,740.00		\$9,999,750.00
Cost	Plus Time Totals		\$5,973,873.00		\$7,969,740.00		9,999,750.00

() indicates item is bid as Lump Sum



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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

Line No / I			(4) CORC	ON INC				
Alt Set / Al	-	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway		Cat Alt Set:		Cat A		
0001 15	51006M	25,000.000	1.00000	25,000.00				
PERFORMAI PAYMENT B	NCE BOND AND OND	DOLL						
0002 15	54003P	(1)	400,000.00000	400,000.00				
MOBILIZATION		LS						
0003 15	59003M	52.000	50.00000	2,600.00				
BREAKAWA'	Y BARRICADE	U						
0004 15	59009M	500.000	25.00000	12,500.00				
TRAFFIC CO	DNE	U						
0005 15	59006M	100.000	45.00000	4,500.00				
DRUM		U						
0006 15	59028M	8.000	500.00000	4,000.00				
FLOODLIGH OPERATION	ITS FOR NIGHTT IS	IME U						



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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) CORC	ON INC				
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway		Cat Alt S		Cat A	Alt Member:	
0007 159012M	800.000	5.00000	4,000.00				
CONSTRUCTION SIGNS	SF						
0008 159029M	4.000	5.00000	20.00				
PORTABLE VARIABLE MESSAGE U SIGN W/REMOTE COMMUNICATION							
0009 159027M	4.000	5.00000	20.00				
FLASHING ARROW BOARD	, 4' X 8' U						
0010 159108M	4.000	8,000.00000	32,000.00				
TRAFFIC CONTROL TRUCK MOUNTED CRASH CUSHIO							
0011 554012P	(1)	10,000.00000	10,000.00				
TESTING, IF AND WHERE DIRECTED	LS						

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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

	lo / Item ID Description		(4) CORC	CON INC				
	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadwa		Roadway		Cat Al	Set:	Cat A	It Member:	
0012	MMB188M	900,000.000	1.00000	900,000.00				
RAILRO	AD SERVICES	DOLL						
0013	153011M	1,000.000	1.00000	1,000.00				
TRAINE	TRAINEES HOUR							
Secti	Section Totals:			\$1,395,640.00				

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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

Line No / Item ID	Line No / Item ID Item Description		CON INC				
Alt Set / Alt Membe	er Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0002	Non Participatii	ng	Cat Alt	Set:	Cat A	It Member:	
0014 152004P	12,500.000	1.00000	12,500.00				
OWNER'S AND CON' PROTECTIVE LIABIL INSURANCE							
0015 152015P	10,000.000	1.00000	10,000.00				
POLLUTION LIABILIT	Y INSURANCE DOLL						
0016 152012P	45,000.000	1.00000	45,000.00				
RAILROAD PROTECTIVE LIABILITY DOLL INSURANCE							
Section Totals:			\$67,500.00				

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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

	o / Item ID escription		(4) CORC	ON INC				
	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003		Construction E	ngineering	Cat Alt	Set:	Cat A	It Member:	
0017	017 155009M 1.000		20,000.00000	20,000.00				
FIELD O	FFICE TYPE C SET U	JP U						
0018	155027M	36.000	3,500.00000	126,000.00				
FIELD OFFICE TYPE C MO MAINTENANCE								
Section Totals:			\$146,000.00					

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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) CORCON INC					
-	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge		Cat Alt	Set:	Cat A	It Member:	
0019 MMB187M	1.000	5,600,000.00000	5,600,000.00				
STEEL SURFACE PREPARAT AND COATING Structure No: 0 152 (Non Railroad Spans)	-						
0020 MMB187M	1.000	5,370,000.00000	5,370,000.00				
STEEL SURFACE PREPARAT AND COATING Structure No: 0 157 (Non Railroad Spans)	-						
0021 MMB187M	1.000	850,000.00000	850,000.00				
STEEL SURFACE PREPARAT AND COATING Structure No: 0 152 (Railroad Spans)							
0022 MMB187M	1.000	850,000.00000	850,000.00				
STEEL SURFACE PREPARAT AND COATING Structure No: 0 157 (Railroad Spans)	-						



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Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 District(s): N4

Call Order: 426 Project(s): NHP-D00S(077)

Contract Time: 12/31/19 COMPLETION DATE Min: Max:

Contract Description: Maintenance Bridge Painting Contract 2016-3

Line No / Item ID Item Description		(4) CORCON INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:	_		\$12,670,000.00				
Contract Totals  Cost Plus Time Totals			\$14,279,140.00				
			\$14,279,140.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Page:

Call Order: 426 Contract ID: 16426 Counties: ESSEX

Letting Date: June 27, 2017 10:00 AM District(s): N4

Contract Time: 12/31/19 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2016-3 Project(s): NHP-D00S(077)

Rank	Vendo	r ID/Name	Total Bid	Percent Of Low Bid
1	A5457	ALLIED PAINTING, INC.	\$5,973,873.00	100.00%
2	M0002	M. PAINTING COMPANY, INC.	\$7,969,740.00	133.41%
3	A5950	ANKA PAINTING CO., INC.	\$9,999,750.00	167.39%
4	C6566	CORCON INC	\$14,279,140.00	239.03%

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,