



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

Contract Description: Maintenance Bridge Painting Contract 2013-4

Line No / Item ID		(1) ALLIED PAINTING INC		(2) M PAINTING CO		(3) CORCON INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway items			Cat Alt Set:		Cat Alt Member:	
0001 153003P	(1)	2,323.00000	2,323.00	1,000.00000	1,000.00	5,000.00000	5,000.00
PROGRESS SCHEDULE	LS						
0002 151006M	1.000	30,000.00000	30,000.00	40,000.00000	40,000.00	58,000.00000	58,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0003 154003P	(1)	375,000.00000	375,000.00	300,000.00000	300,000.00	400,000.00000	400,000.00
MOBILIZATION	LS						
0004 159003M	50.000	200.00000	10,000.00	50.00000	2,500.00	120.00000	6,000.00
BREAKAWAY 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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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway items			Cat Alt Set:	Cat Alt Member:		
0007	MMB085M 4.000 FLOODLIGHTS FOR NIGHTTIME OPERATION U	100.00000	400.00	50.00000	200.00	4,500.00000	18,000.00
0008	159012M 1,000.000 CONSTRUCTION SIGNS SF	25.00000	25,000.00	10.00000	10,000.00	25.00000	25,000.00
0009	159029M 2.000 PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION U	3,000.00000	6,000.00	2,500.00000	5,000.00	24,000.00000	48,000.00
0010	159027M 2.000 FLASHING ARROW BOARD, 4' X 8' U	10,000.00000	20,000.00	500.00000	1,000.00	8,000.00000	16,000.00
0011	159108M 2.000 TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION U	20,000.00000	40,000.00	3,000.00000	6,000.00	44,000.00000	88,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
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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Line No / Item ID		(1) ALLIED PAINTING INC		(2) M PAINTING CO		(3) CORCON INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	Non-Participating items	Cat Alt Set:		Cat Alt Member:			
0014 152004P	1.000	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE							
0015 152015P	1.000	15,000.00000	15,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
POLLUTION LIABILITY INSURANCE							
0016 MMB090M	1,000.000	10.00000	10,000.00	40.00000	40,000.00	77.00000	77,000.00
DECK JOINT RESEAL (RUBBER ASPHALT)							
0017 MMB087M	800.000	30.00000	24,000.00	60.00000	48,000.00	88.00000	70,400.00
DECK JOINT RESEAL (SILICON)							
0018 MMB089M	500.000	50.00000	25,000.00	120.00000	60,000.00	330.00000	165,000.00
DECK JOINT REPAIR							



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



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Contract Description: Maintenance Bridge Painting Contract 2013-4

Line No / Item ID		(1) ALLIED PAINTING INC		(2) M PAINTING CO		(3) CORCON INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	Construction Engineering 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 SET 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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Contract Time: 12/31/14 COMPLETION DATE

Contract Description: Maintenance Bridge Painting Contract 2013-4

Line No / Item ID				(1) ALLIED PAINTING INC		(2) M PAINTING CO		(3) CORCON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge items			Cat Alt Set:		Cat Alt Member:			
0023	MMB187M	1.000	150,000.00000	150,000.00	150,000.00000	150,000.00	80,000.00000	80,000.00	
	STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 1601-153	L S							
0024	MMB187M	1.000	340,000.00000	340,000.00	400,000.00000	400,000.00	240,000.00000	240,000.00	
	STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0203-153	L S							
0025	MMB187M	1.000	800,000.00000	800,000.00	750,000.00000	750,000.00	962,000.00000	962,000.00	
	STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 1604-171	L S							
0026	MMB187M	1.000	275,000.00000	275,000.00	400,000.00000	400,000.00	397,000.00000	397,000.00	
	STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 1618-152	L S							



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Contract Description: Maintenance Bridge Painting Contract 2013-4

Line No / Item ID				(1) ALLIED PAINTING INC		(2) M PAINTING CO		(3) CORCON INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge items			Cat Alt Set:		Cat Alt 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	
	STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0225-152	L S							
0028	MMB187M	1.000	140,000.00000	140,000.00	165,000.00000	165,000.00	89,000.00000	89,000.00	
	STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0225-153	L S							
0029	MMB187M	1.000	365,000.00000	365,000.00	275,000.00000	275,000.00	291,000.00000	291,000.00	
	STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0219-150	L S							
0030	MMB187M	1.000	365,000.00000	365,000.00	275,000.00000	275,000.00	239,000.00000	239,000.00	
	STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0219-151	L S							



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Contract Description: Maintenance Bridge Painting Contract 2013-4

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

() indicates item is bid as Lump Sum



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Contract Description: Maintenance Bridge Painting Contract 2013-4

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
SECTION: 0001	Roadway items			Cat Alt Set:	Cat Alt Member:		
0001 153003P	(1)	4,500.00000	4,500.00	4,185.00000	4,185.00	5,000.00000	5,000.00
PROGRESS SCHEDULE	LS						
0002 151006M	1.000	40,275.00000	40,275.00	30,000.00000	30,000.00	55,000.00000	55,000.00
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0003 154003P	(1)	235,000.00000	235,000.00	175,000.00000	175,000.00	150,000.00000	150,000.00
MOBILIZATION	LS						
0004 159003M	50.000	92.00000	4,600.00	75.00000	3,750.00	95.00000	4,750.00
BREAKAWAY BARRICADE	U						
0005 159009M	100.000	12.85000	1,285.00	10.00000	1,000.00	15.00000	1,500.00
TRAFFIC CONE	U						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway items			Cat Alt Set:	Cat Alt 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
FLOODLIGHTS FOR NIGHTTIME OPERATION	U						
0008 159012M	1,000.000	4.50000	4,500.00	8.00000	8,000.00	10.00000	10,000.00
CONSTRUCTION SIGNS	SF						
0009 159029M	2.000	4,000.00000	8,000.00	7,500.00000	15,000.00	5,000.00000	10,000.00
PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	U						
0010 159027M	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	4,000.00000	8,000.00
FLASHING ARROW BOARD, 4' X 8'	U						



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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
SECTION: 0001	Roadway items	Cat Alt Set:		Cat Alt Member:			
0011 159108M	2.000	12,500.00000	25,000.00	7,500.00000	15,000.00	10,000.00000	20,000.00
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
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: \$349,835.00 \$272,435.00 \$300,750.00



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Line No / Item ID		(4) ANKA PAINTING CO INC		(5) IRON BRIDGE CONSTRUCTORS, INC.		(6) RML CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	Non-Participating items	Cat Alt Set:		Cat Alt Member:			
0014	152004P OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	1.000 DOLL	6,500.00000 6,500.00	50,000.00000 50,000.00	50,000.00000 50,000.00	10,000.00000 10,000.00	10,000.00000 10,000.00
0015	152015P POLLUTION LIABILITY INSURANCE	1.000 DOLL	22,500.00000 22,500.00	15,000.00000 15,000.00	15,000.00000 15,000.00	20,000.00000 20,000.00	20,000.00000 20,000.00
0016	MMB090M DECK JOINT RESEAL (RUBBER ASPHALT)	1,000.000 LF	53.50000 53,500.00	50.00000 50,000.00	50,000.00000 50,000.00	65.00000 65,000.00	65,000.00000 65,000.00
0017	MMB087M DECK JOINT RESEAL (SILICON)	800.000 LF	98.50000 78,800.00	60.00000 48,000.00	48,000.00000 48,000.00	125.00000 125,000.00	100,000.00000 100,000.00
0018	MMB089M DECK JOINT REPAIR	500.000 LF	215.00000 107,500.00	70.00000 35,000.00	35,000.00000 35,000.00	300.00000 300,000.00	150,000.00000 150,000.00



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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 Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Non-Participating items	Cat Alt Set:		Cat Alt Member:			
0019 555003M	400.000	98.00000	39,200.00	85.00000	34,000.00	200.00000	80,000.00
SUBSTRUCTURE CONCRETE REPAIR	SF						
0020 MMB067M	1,500.000	60.00000	90,000.00	22.00000	33,000.00	50.00000	75,000.00
STRUCTURAL STEEL REPAIR	LB						
Section Totals:			\$398,000.00	\$265,000.00	\$500,000.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	Construction Engineering items	Cat Alt Set:		Cat Alt Member:			
0021 155009M	1.000	15,500.00000	15,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
FIELD OFFICE 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 OFFICE TYPE C MAINTENANCE	MO						
Section Totals:			\$40,400.00		\$57,000.00		\$22,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Bridge items			Cat Alt Set:	Cat Alt Member:		
0023	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 1601-153	1.000 L S	475,500.00000 475,500.00	300,000.00000 300,000.00	150,000.00000 150,000.00		
0024	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0203-153	1.000 L S	525,750.00000 525,750.00	750,000.00000 750,000.00	450,000.00000 450,000.00		
0025	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 1604-171	1.000 L S	725,250.00000 725,250.00	810,000.00000 810,000.00	1,150,000.00000 1,150,000.00		
0026	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 1618-152	1.000 L S	550,250.00000 550,250.00	725,000.00000 725,000.00	475,000.00000 475,000.00		



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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 Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	Bridge items			Cat Alt Set:	Cat Alt Member:		
0027	MMB187M 1.000 STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0225-152 L S	850,150.00000	850,150.00	822,000.00000	822,000.00	1,300,000.00000	1,300,000.00
0028	MMB187M 1.000 STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0225-153 L S	85,514.00000	85,514.00	275,000.00000	275,000.00	150,000.00000	150,000.00
0029	MMB187M 1.000 STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0219-150 L S	380,750.00000	380,750.00	500,000.00000	500,000.00	400,000.00000	400,000.00
0030	MMB187M 1.000 STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0219-151 L S	518,225.00000	518,225.00	450,000.00000	450,000.00	450,000.00000	450,000.00



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Alt Set / Alt Member	Quantity and Units	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

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Line No / Item ID		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway items			Cat Alt Set:		Cat Alt Member:	
0001 153003P	(1)	21,000.00000	21,000.00	8,000.00000	8,000.00		
PROGRESS SCHEDULE	LS						
0002 151006M	1.000	8,000.00000	8,000.00	65,000.00000	65,000.00		
PERFORMANCE BOND AND PAYMENT BOND	DOLL						
0003 154003P	(1)	75,000.00000	75,000.00	350,000.00000	350,000.00		
MOBILIZATION	LS						
0004 159003M	50.000	110.00000	5,500.00	110.00000	5,500.00		
BREAKAWAY BARRICADE	U						
0005 159009M	100.000	20.00000	2,000.00	20.00000	2,000.00		
TRAFFIC CONE	U						



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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		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	Roadway items			Cat Alt Set:	Cat Alt Member:		
0006	159006M DRUM	100.000 U	50.00000 5,000.00	55.00000 5,500.00			
0007	MMB085M FLOODLIGHTS FOR NIGHTTIME OPERATION	4.000 U	7,800.00000 31,200.00	3,000.00000 12,000.00			
0008	159012M CONSTRUCTION SIGNS	1,000.000 SF	10.00000 10,000.00	14.50000 14,500.00			
0009	159029M PORTABLE VARIABLE MESSAGE SIGN W/REMOTE COMMUNICATION	2.000 U	18,000.00000 36,000.00	17,500.00000 35,000.00			
0010	159027M FLASHING ARROW BOARD, 4' X 8'	2.000 U	7,500.00000 15,000.00	3,500.00000 7,000.00			



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

Contract Description: Maintenance Bridge Painting Contract 2013-4

Line No / Item ID		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 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		
TRAFFIC CONTROL TRUCK WITH MOUNTED CRASH CUSHION	U						
0012 554012P	(1)	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		
TRAINEES	HOUR						
Section Totals:			\$289,700.00		\$575,500.00		



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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: 0002	Non-Participating items			Cat Alt Set:	Cat Alt Member:		
0014 152004P	1.000	12,000.00000	12,000.00	30,000.00000	30,000.00		
OWNER'S AND CONTRACTOR'S PROTECTIVE LIABILITY INSURANCE	DOLL						
0015 152015P	1.000	5,000.00000	5,000.00	10,000.00000	10,000.00		
POLLUTION LIABILITY INSURANCE	DOLL						
0016 MMB090M	1,000.000	200.00000	200,000.00	84.00000	84,000.00		
DECK JOINT RESEAL (RUBBER ASPHALT)	LF						
0017 MMB087M	800.000	145.00000	116,000.00	100.00000	80,000.00		
DECK JOINT RESEAL (SILICON)	LF						
0018 MMB089M	500.000	425.00000	212,500.00	360.00000	180,000.00		
DECK JOINT REPAIR	LF						



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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: 0002		Non-Participating items		Cat Alt Set:		Cat Alt Member:	
0019	555003M SUBSTRUCTURE CONCRETE REPAIR	400.000 SF	400.00000 160,000.00	60.00000	24,000.00		
0020	MMB067M STRUCTURAL STEEL REPAIR	1,500.000 LB	180.00000 270,000.00	112.50000	168,750.00		
Section Totals:			\$975,500.00		\$576,750.00		



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Contract Description: Maintenance Bridge Painting Contract 2013-4

Line No / Item ID		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003	Construction Engineering 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		



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Contract Description: Maintenance Bridge Painting Contract 2013-4

Line No / Item ID		(7) ATSALIS BROTHERS PAINTING CO		(8) HERCULES PAINTING CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Bridge items			Cat Alt Set:	Cat Alt Member:		
0023	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 1601-153	1.000 L S	251,960.00000 251,960.00	442,800.00000 442,800.00			
0024	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0203-153	1.000 L S	327,848.00000 327,848.00	493,200.00000 493,200.00			
0025	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 1604-171	1.000 L S	1,213,700.00000 1,213,700.00	2,180,000.00000 2,180,000.00			
0026	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 1618-152	1.000 L S	455,140.00000 455,140.00	738,000.00000 738,000.00			



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Contract Description: Maintenance Bridge Painting Contract 2013-4

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0004	Bridge items			Cat Alt Set:	Cat Alt Member:		
0027	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0225-152	1.000	1,090,632.00000	1,090,632.00	2,208,000.00000	2,208,000.00	
0028	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0225-153	1.000	160,840.00000	160,840.00	200,000.00000	200,000.00	
0029	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0219-150	1.000	330,180.00000	330,180.00	454,200.00000	454,200.00	
0030	MMB187M STEEL SURFACE PREPARATION AND COATING STRUCTURE NO: 0219-151	1.000	439,960.00000	439,960.00	526,000.00000	526,000.00	



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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

