

VENDOR RANKING

CALL ORDER : 220
 LETTING DATE : 08/16/06 10:00 AM

CONTRACT ID : R -28444-B
 DISTRICT : 63

COUNTIES : MARION

CONTRACT DESCRIPTION :

CONTRACT TIME : 06/16/08 COMPLETION DATE
 Urban - Old Code

PROJECT(S) : 0703253

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR COMPANY	\$ 105,000,000.00	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,491,992
 CALL ORDER : 220
 LETTING DATE : 08/16/06 10:00 AM

CONTRACT ID : R -28444-B
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 36-2231526 WALSH CONSTR COMPANY		()		()	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 104-05404	LUMP		104157995.00000	104157995.00			
DESIGN/BUILD							
0002 105-06899	10.000 EACH	300.00000	3000.00				
RADIO							
0003 105-08520	50.000 EACH	300.00000	15000.00				
CELLULAR TELEPHONE/RADIO							
0004 105-08521	1200.000 MOS	125.00000	150000.00				
CELLULAR TELEPHONE/RADIO SERVICE							
0005 105-08523	240.000 MOS	75.00000	18000.00				
RADIO SERVICE							
0006 105-08524	1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0007 109-08440	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA							
0008 109-08441	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP							
0009 109-08443	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0010 109-08444	1.000 DOL	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0011 210-08537	400.000 EACH	1200.00000	480000.00				
QUICKCHANGE MOVEABLE BARRIER AND TRANSFER/ TRANSPORT MACHINE							
0012 213-52830	68.000 CYS	250.00000	17000.00				
FLOWABLE MORTAR							
0013 506-06333	1000.000 SYS	110.00000	110000.00				
PCCP PATCHING, FULL DEPTH							
0014 616-93772	20.000 EACH	300.00000	6000.00				
INSPECTION HOLE							
0015 619-91919	100.000 LFT	40.00000	4000.00				
JOINT AND CRACK CLEANING AND SEALING							
0016 708-51813	260.000 SFT	150.00000	39000.00				
PNEUMATICALLY PLACED MORTAR							
SECTION TOTALS			\$ 105,000,000.00		\$		\$
CONTRACT TOTALS			\$ 105,000,000.00		\$		\$