

VENDOR RANKING

CALL ORDER : 180  
 LETTING DATE : 07/30/08 10:00 AM

CONTRACT ID : B -31323-A  
 DISTRICT : 64  
 CONTRACT TIME : 12/31/08 COMPLETION DATE  
 URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 0800849

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 652,413.06	100.0000%
2	35-1106884 ELLAS CONSTRUCTION COMPANY INC	\$ 710,421.31	108.8913%
3	36-2839689 ILLINOIS CONSTRUCTORS CORP	\$ 1,140,145.57	174.7582%

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/30/08 10:00 AM

CONTRACT ID : B -31323-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 912  
 COUNTIES : LAKE

SET-ASIDE :

		( 1 ) 35-1035114		( 2 ) 35-1106884		( 3 ) 36-2839689		
		SUPERIOR CONSTRUCTION CO		ELLAS CONSTRUCTION COMPANY I		ILLINOIS CONSTRUCTORS CORP		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	25000.00000	25000.00	75000.00000	75000.00	25000.00000	25000.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	150.00000	150.00	300.00000	300.00	110.00000	110.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000 MOS	150.00000	750.00	100.00000	500.00	165.00000	825.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	110-01001	LUMP	32500.00000	32500.00	33000.00000	33000.00	44000.00000	44000.00
	MOBILIZATION AND DEMOBILIZATION							
0010	203-02020	3.500 CYS	40.00000	140.00	225.00000	787.50	100.00000	350.00
	EXCAVATION, UNCLASSIFIED , EXTRA DEPTH							
0011	621-01004	1.000 EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0012	621-06560	895.000 SYS	1.55000	1387.25	1.55000	1387.25	1.55000	1387.25
	MULCHED SEEDING, U							
0013	628-09408	5.000 MOS	600.00000	3000.00	500.00000	2500.00	480.00000	2400.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0014	628-09409	5.000 MOS	150.00000	750.00	300.00000	1500.00	135.00000	675.00
	MOBILE INTERNET SERVICE , 1 EACH							
0015	701-05779	LUMP	0.01000	0.01	5200.00000	5200.00	15000.00000	15000.00
	FURNISHING DRILLED SHAFT DRILLING EQUIPMENT							
0016	701-05780	11.800 CYS	600.00000	7080.00	185.00000	2183.00	300.00000	3540.00
	DRILLED SHAFT CONCRETE							

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TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 07/30/08 10:00 AM

CONTRACT ID : B -31323-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 912  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 35-1035114 SUPERIOR CONSTRUCTION CO		( 2 ) 35-1106884 ELLAS CONSTRUCTION COMPANY I		( 3 ) 36-2839689 ILLINOIS CONSTRUCTORS CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 701-05781 UNCLASSIFIED SHAFT EXCAVATION	10.400	CYS	4000.00000	41600.00	1270.00000	13208.00	1600.00000	16640.00
0018 701-05783 OBSTRUCTIONS	8.000	HRS	800.00000	6400.00	950.00000	7600.00	650.00000	5200.00
0019 702-51863 FIELD DRILLED HOLE IN CONCRETE	60.000	EACH	20.00000	1200.00	40.00000	2400.00	200.00000	12000.00
0020 703-01540 THREADED TIE BAR ASSEMBLY	60.000	EACH	25.00000	1500.00	114.00000	6840.00	550.00000	33000.00
0021 703-06028 REINFORCING BARS	2348.000	LBS	3.25000	7631.00	2.19000	5142.12	3.00000	7044.00
0022 711-04121 ANCHOR BOLT, AB1	48.000	EACH	30.00000	1440.00	51.50000	2472.00	210.00000	10080.00
0023 711-51035 STRUCTURAL STEEL	124056.000	LBS	3.30000	409384.80	3.24000	401941.44	5.97000	740614.32
0024 711-51864 DRILLED HOLE	104.000	EACH	180.00000	18720.00	50.00000	5200.00	325.00000	33800.00
0025 711-51877 JACKING AND SUPPORTING BEAMS		LUMP	46500.00000	46500.00	124000.00000	124000.00	110000.00000	110000.00
0026 726-92406 BEARING ASSEMBLY, ELASTOMERIC , TYPE A	4.000	EACH	1800.00000	7200.00	790.00000	3160.00	3000.00000	12000.00
0027 726-92406 BEARING ASSEMBLY, ELASTOMERIC , TYPE B	22.000	EACH	1800.00000	39600.00	710.00000	15620.00	3000.00000	66000.00
SECTION TOTALS			\$	652,413.06	\$	710,421.31	\$	1,140,145.57
CONTRACT TOTALS			\$	652,413.06	\$	710,421.31	\$	1,140,145.57

VENDOR RANKING

CALL ORDER : 190  
 LETTING DATE : 07/30/08 10:00 AM

CONTRACT ID : B -30536-A  
 DISTRICT : 63  
 CONTRACT TIME : 11/21/08 COMPLETION DATE  
 URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0710975

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1645115 THREE STAR PAINTING	\$ 565,000.00	100.0000%
2	35-1778430 SPANOS N I PAINTING INC	\$ 648,705.00	114.8150%
3	35-2019240 CENTRAL PAINTING INC	\$ 677,000.00	119.8230%
4	35-1841931 VENUS PAINTING COMPANY	\$ 796,485.00	140.9708%
5	36-3526376 ERA VALDIVIA CONTRACTORS INC & SUBSIDIARY	\$ 1,222,605.00	216.3903%

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/30/08 10:00 AM

CONTRACT ID : B -30536-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1645115		( 2 ) 35-1778430		( 3 ) 35-2019240	
		THREE STAR PAINTING		SPANOS N I PAINTING INC		CENTRAL PAINTING INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001	105-08520	2.000 EACH	100.00000	200.00	200.00000	400.00	200.00000 400.00
	CELLULAR TELEPHONE/RADIO						
0002	105-08521	12.000 MOS	100.00000	1200.00	100.00000	1200.00	100.00000 1200.00
	CELLULAR TELEPHONE/RADIO SERVICE						
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES						
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	LIQUIDATED DAMAGES						
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	CONTRACT LIENS						
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000 1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0008	110-01001	LUMP	28250.00000	28250.00	30000.00000	30000.00	25000.00000 25000.00
	MOBILIZATION AND DEMOBILIZATION						
0009	619-05926	LUMP	7821.20000	7821.20	20000.00000	20000.00	2000.00000 2000.00
	ENVIRONMENTAL CONTROL						
0010	619-51859	LUMP	62569.80000	62569.80	219500.00000	219500.00	138395.00000 138395.00
	PAINT STEEL BRIDGE						
0011	619-61000	LUMP	443202.80000	443202.80	360000.00000	360000.00	504000.00000 504000.00
	CLEAN STEEL BRIDGE						
0012	628-09408	6.000 MOS	215.00000	1290.00	200.00000	1200.00	200.00000 1200.00
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH						
0013	628-09409	6.000 MOS	100.00000	600.00	100.00000	600.00	100.00000 600.00
	MOBILE INTERNET SERVICE , 1 EACH						
0014	709-51821	LUMP	7821.20000	7821.20	2000.00000	2000.00	2000.00000 2000.00
	SURFACE SEAL						
0015	801-01093	8.000 EACH	400.00000	3200.00	400.00000	3200.00	10.00000 80.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0016	801-03290	2.000 EACH	300.00000	600.00	300.00000	600.00	10.00000 20.00
	CONSTRUCTION SIGN, C						
0017	801-06640	10.000 EACH	250.00000	2500.00	200.00000	2000.00	10.00000 100.00
	CONSTRUCTION SIGN, A						

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TABULATION OF BIDS

CALL ORDER : 190  
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CONTRACT ID : B -30536-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : MARION

SET-ASIDE :

		( 1 ) 35-1645115	( 2 ) 35-1778430	( 3 ) 35-2019240
		THREE STAR PAINTING	SPANOS N I PAINTING INC	CENTRAL PAINTING INC
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 801-06775	MAINTAINING TRAFFIC	LUMP	5740.00000	5740.00
	SECTION TOTALS		\$ 565,000.00	
	CONTRACT TOTALS		\$ 565,000.00	

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/30/08 10:00 AM

CONTRACT ID : B -30536-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : MARION

SET-ASIDE :

		( 4 ) 35-1841931		( 5 ) 36-3526376		( )		
		VENUS PAINTING COMPANY		ERA VALDIVIA CONTRACTORS INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-08520	2.000 EACH	300.00000	600.00	500.00000	1000.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	12.000 MOS	300.00000	3600.00	500.00000	6000.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	50000.00000	50000.00	200000.00000	200000.00		
	MOBILIZATION AND DEMOBILIZATION							
0009	619-05926	LUMP	10000.00000	10000.00	75000.00000	75000.00		
	ENVIRONMENTAL CONTROL							
0010	619-51859	LUMP	160000.00000	160000.00	200000.00000	200000.00		
	PAINT STEEL BRIDGE							
0011	619-61000	LUMP	560000.00000	560000.00	450000.00000	450000.00		
	CLEAN STEEL BRIDGE							
0012	628-09408	6.000 MOS	200.00000	1200.00	100.00000	600.00		
	MOBILE LAPTOP COMPUTER SYSTEM , 1 EACH							
0013	628-09409	6.000 MOS	80.00000	480.00	100.00000	600.00		
	MOBILE INTERNET SERVICE , 1 EACH							
0014	709-51821	LUMP	2000.00000	2000.00	25000.00000	25000.00		
	SURFACE SEAL							
0015	801-01093	8.000 EACH	400.00000	3200.00	1500.00000	12000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0016	801-03290	2.000 EACH	200.00000	400.00	200.00000	400.00		
	CONSTRUCTION SIGN, C							
0017	801-06640	10.000 EACH	200.00000	2000.00	200.00000	2000.00		
	CONSTRUCTION SIGN, A							

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TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 07/30/08 10:00 AM

CONTRACT ID : B -30536-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 801-06775		LUMP	3000.00000	3000.00	250000.00000	250000.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	796,485.00	\$	1,222,605.00	\$	
CONTRACT TOTALS			\$	796,485.00	\$	1,222,605.00	\$	