

VENDOR RANKING

CALL ORDER : 441  
 LETTING DATE : 04/24/09 10:00 AM

CONTRACT ID : SB -31604-A  
 DISTRICT : 64

COUNTIES : PORTER

CONTRACT DESCRIPTION :

CONTRACT TIME : 09/09/09 COMPLETION DATE  
 URBAN

PROJECT(S) : 9999194

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3526376 ERA VALDIVIA CONTRACTORS INC & SUBSIDIARY	\$ 378,675.00	100.0000%
2	35-2019240 CENTRAL PAINTING INC	\$ 414,492.00	109.4585%
3	35-1841931 VENUS PAINTING COMPANY	\$ 439,424.00	116.0425%
4	75-3124141 EAGLE PAINTING & MAINTENANCE COMPANY INC	\$ 474,457.30	125.2941%
5	35-1778430 SPANOS N I PAINTING INC	\$ 474,978.00	125.4316%
6	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 482,969.00	127.5418%
7	20-1396310 SEI COATINGS LLC	\$ 487,326.00	128.6924%
8	35-1645115 THREE STAR PAINTING	\$ 608,321.00	160.6446%

TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

ROUTE :  
 COUNTIES : PORTER

SET-ASIDE :

		( 1 ) 36-3526376		( 2 ) 35-2019240		( 3 ) 35-1841931		
		ERA VALDIVIA CONTRACTORS INC		CENTRAL PAINTING INC		VENUS PAINTING COMPANY		
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	150.00000	300.00	150.00000	300.00	60.00000	120.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	16.000 MOS	150.00000	2400.00	60.00000	960.00	40.00000	640.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	5000.00000	5000.00	10000.00000	10000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	619-04414	4.000 EACH	250.00000	1000.00	100.00000	400.00	50.00000	200.00
	DRAIN EXTENSION , STR # 1							
0009	619-04414	4.000 EACH	250.00000	1000.00	100.00000	400.00	50.00000	200.00
	DRAIN EXTENSION , STR # 2							
0015	709-51821	LUMP	2500.00000	2500.00	600.00000	600.00	300.00000	300.00
	SURFACE SEAL , STR. # 1							
0016	709-51821	LUMP	2500.00000	2500.00	600.00000	600.00	300.00000	300.00
	SURFACE SEAL , STR. # 2							
0017	801-01093	8.000 EACH	310.00000	2480.00	310.00000	2480.00	300.00000	2400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0018	801-03290	2.000 EACH	89.00000	178.00	89.00000	178.00	100.00000	200.00
	CONSTRUCTION SIGN, C							
0021	801-06208	20000.000 LFT	0.98000	19600.00	0.98000	19600.00	0.80000	16000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN							
0022	801-06209	5000.000 LFT	1.29000	6450.00	1.29000	6450.00	0.80000	4000.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACKOUT							
0023	801-06640	30.000 EACH	62.00000	1860.00	62.00000	1860.00	60.00000	1800.00
	CONSTRUCTION SIGN, A							

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 36-3526376 ERA VALDIVIA CONTRACTORS INC		( 2 ) 35-2019240 CENTRAL PAINTING INC		( 3 ) 35-1841931 VENUS PAINTING COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 801-06710 FLASHING ARROW SIGN	200.000	DAY	10.00000	2000.00	10.00000	2000.00	10.00000	2000.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	7533.00000	7533.00	7533.00000	7533.00	8000.00000	8000.00
0027 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	240.000	LFT	80.00000	19200.00	20.00000	4800.00	50.00000	12000.00
0028 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED , ATTENUATORS FOR WALL END CZ	225.000	LFT	80.00000	18000.00	51.36000	11556.00	30.00000	6750.00
0029 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. # 1	13110.000	SFT	5.00000	65550.00	6.00000	78660.00	8.00000	104880.00
0030 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. # 2	20830.000	SFT	5.00000	104150.00	9.79000	203925.70	7.00000	145810.00
0031 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. # 1	13110.000	SFT	3.00000	39330.00	1.91000	25040.10	3.00000	39330.00
0032 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. # 2	20830.000	SFT	3.00000	62490.00	1.44000	29995.20	3.00000	62490.00
0033 628-09402 FIELD OFFICE, B	8.000	MOS	1500.00000	12000.00	500.00000	4000.00	1000.00000	8000.00
0034 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	1575.00000	3150.00	1575.00000	3150.00	2000.00000	4000.00
SECTION TOTALS			\$	378,675.00	\$	414,492.00	\$	439,424.00
CONTRACT TOTALS			\$	378,675.00	\$	414,492.00	\$	439,424.00

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		( 4 ) 75-3124141		( 5 ) 35-1778430		( 6 ) 35-1602596		
		EAGLE PAINTING & MAINTENANCE		SPANOS N I PAINTING INC		ICARUS INDUSTRIAL PAINTING		
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	100.00000	200.00	100.00000	200.00	200.00000	400.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	16.000 MOS	150.00000	2400.00	50.00000	800.00	150.00000	2400.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	40000.00000	40000.00	21000.00000	21000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0008	619-04414	4.000 EACH	180.00000	720.00	25.00000	100.00	250.00000	1000.00
	DRAIN EXTENSION , STR # 1							
0009	619-04414	4.000 EACH	180.00000	720.00	25.00000	100.00	250.00000	1000.00
	DRAIN EXTENSION , STR # 2							
0015	709-51821	LUMP	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
	SURFACE SEAL , STR. # 1							
0016	709-51821	LUMP	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
	SURFACE SEAL , STR. # 2							
0017	801-01093	8.000 EACH	350.00000	2800.00	310.00000	2480.00	310.00000	2480.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0018	801-03290	2.000 EACH	100.00000	200.00	89.00000	178.00	89.00000	178.00
	CONSTRUCTION SIGN, C							
0021	801-06208	20000.000 LFT	0.90000	18000.00	0.98000	19600.00	0.98000	19600.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN							
0022	801-06209	5000.000 LFT	1.00000	5000.00	1.29000	6450.00	1.29000	6450.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACKOUT							
0023	801-06640	30.000 EACH	62.00000	1860.00	62.00000	1860.00	62.00000	1860.00
	CONSTRUCTION SIGN, A							
0024	801-06710	200.000 DAY	5.00000	1000.00	10.00000	2000.00	10.00000	2000.00
	FLASHING ARROW SIGN							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 75-3124141 EAGLE PAINTING & MAINTENANCE		( 5 ) 35-1778430 SPANOS N I PAINTING INC		( 6 ) 35-1602596 ICARUS INDUSTRIAL PAINTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 801-06775 MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00	7533.00000	7533.00	15000.00000	15000.00
0027 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	240.000 LFT	25.00000	6000.00	20.00000	4800.00	45.00000	10800.00
0028 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED , ATTENUATORS FOR WALL END CZ	225.000 LFT	40.90000	9202.50	25.00000	5625.00	45.00000	10125.00
0029 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. # 1	13110.000 SFT	6.62000	86788.20	7.00000	91770.00	10.00000	131100.00
0030 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. # 2	20830.000 SFT	6.68000	139144.40	7.00000	145810.00	10.00000	208300.00
0031 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. # 1	13110.000 SFT	4.34000	56897.40	4.70000	61617.00	1.30000	17043.00
0032 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. # 2	20830.000 SFT	3.76000	78320.80	4.70000	97901.00	1.30000	27079.00
0033 628-09402 FIELD OFFICE, B	8.000 MOS	1500.00000	12000.00	125.00000	1000.00	250.00000	2000.00
0034 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS	2.000 EACH	1600.00000	3200.00	1575.00000	3150.00	1575.00000	3150.00
CONTRACT TOTALS		\$	474,457.30	\$	474,978.00	\$	482,969.00

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SET-ASIDE :

		( 7 ) 20-1396310		( 8 ) 35-1645115		( )		
		SEI COATINGS LLC		THREE STAR PAINTING				
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	50.00000	100.00	60.00000	120.00		
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	16.000 MOS	50.00000	800.00	100.00000	1600.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0004	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0005	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0006	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0007	110-01001	LUMP	20000.00000	20000.00	30400.00000	30400.00		
	MOBILIZATION AND DEMOBILIZATION							
0008	619-04414	4.000 EACH	200.00000	800.00	10.00000	40.00		
	DRAIN EXTENSION , STR # 1							
0009	619-04414	4.000 EACH	200.00000	800.00	10.00000	40.00		
	DRAIN EXTENSION , STR # 2							
0015	709-51821	LUMP	500.00000	500.00	1000.00000	1000.00		
	SURFACE SEAL , STR. # 1							
0016	709-51821	LUMP	500.00000	500.00	1000.00000	1000.00		
	SURFACE SEAL , STR. # 2							
0017	801-01093	8.000 EACH	400.00000	3200.00	310.00000	2480.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0018	801-03290	2.000 EACH	90.00000	180.00	89.00000	178.00		
	CONSTRUCTION SIGN, C							
0021	801-06208	20000.000 LFT	1.00000	20000.00	0.98000	19600.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN							
0022	801-06209	5000.000 LFT	1.35000	6750.00	1.29000	6450.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACKOUT							
0023	801-06640	30.000 EACH	65.00000	1950.00	62.00000	1860.00		
	CONSTRUCTION SIGN, A							
0024	801-06710	200.000 DAY	10.00000	2000.00	10.00000	2000.00		
	FLASHING ARROW SIGN							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 20-1396310 SEI COATINGS LLC		( 8 ) 35-1645115 THREE STAR PAINTING		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 801-06775 MAINTAINING TRAFFIC	LUMP	10780.00000	10780.00	14733.00000	14733.00		
0027 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	240.000 LFT	22.00000	5280.00	10.00000	2400.00		
0028 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED , ATTENUATORS FOR WALL END CZ	225.000 LFT	27.00000	6075.00	10.00000	2250.00		
0029 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. # 1	13110.000 SFT	8.30000	108813.00	12.00000	157320.00		
0030 619-09423 CLEAN STEEL BRIDGE, TYPE 1, QP-2 , STR. # 2	20830.000 SFT	8.30000	172889.00	11.40000	237462.00		
0031 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. # 1	13110.000 SFT	3.25000	42607.50	3.60000	47196.00		
0032 619-09434 PAINT STEEL BRIDGE, TYPE 1 , STR. # 2	20830.000 SFT	3.25000	67697.50	3.60000	74988.00		
0033 628-09402 FIELD OFFICE, B	8.000 MOS	1500.00000	12000.00	250.00000	2000.00		
0034 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN SECTION TOTALS	2.000 EACH	1800.00000	3600.00	1600.00000	3200.00		
CONTRACT TOTALS		\$	487,326.00	\$	608,321.00	\$	