

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/07/10

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VENDOR RANKING

CALL ORDER : 361 CONTRACT ID : R -30319-A COUNTIES : HANCOCK
 LETTING DATE : 04/01/10 10:00 AM DISTRICT : GREENFIELD DISTRICT MARION
 DESCRIPTION : PAVEMENT REPAIR AND REHABILITATION COMPLETION DATE : 10/04/10
 LOCATION : ON I-70 FROM 1.88 MILES EAST OF I-465 TO 0.4 MILE EAST PROJECT(S) : 0500538
 OF SR 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET CIVIL CONTRACTORS INC	\$ 427,600.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY INC	\$ 497,477.92	116.3419%
3	38-1892125 KELCRIS CORPORATION	\$ 583,316.13	136.4163%
4	35-1139301 E & B PAVING INC	\$ 624,700.00	146.0945%

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TABULATION OF BIDS

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CONTRACT ID : R -30319-A
 DISTRICT : GREENFIELD DISTRICT

COUNTIES : HANCOCK
 MARION

		(1) 35-1151771		(2) 35-0999231		(3) 38-1892125		
		CALUMET CIVIL CONTRACTORS IN		HUNT PAVING COMPANY INC		KELCRIS CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR AND REHABILITATION								
0001	105-06845	LUMP	1050.16000	1050.16	2500.00000	2500.00	2300.00000	2300.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0007	110-01001	LUMP	20000.00000	20000.00	25000.00000	25000.00	16500.00000	16500.00
	MOBILIZATION AND DEMOBILIZATION							
0008	304-07783	30.000 TON	215.00000	6450.00	333.00000	9990.00	200.00000	6000.00
	HMA PATCHING, TYPE D							
0009	402-07784	115.000 TON	140.00000	16100.00	340.00000	39100.00	350.00000	40250.00
	HMA SURFACE, TYPE D							
0010	503-03489	150.000 EACH	50.00000	7500.00	25.00000	3750.00	16.35000	2452.50
	RETROFITTED TIE BARS							
0011	506-06333	3940.000 SYS	80.00000	315200.00	95.00000	374300.00	121.80000	479892.00
	PCCP PATCHING, FULL DEPTH							
0012	801-01093	10.000 EACH	260.46000	2604.60	275.00000	2750.00	420.00000	4200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0013	801-03290	4.000 EACH	160.44000	641.76	154.00000	616.00	151.00000	604.00
	CONSTRUCTION SIGN, C							
0014	801-06640	14.000 EACH	78.14000	1093.96	125.00000	1750.00	75.00000	1050.00
	CONSTRUCTION SIGN, A							
0015	801-06710	60.000 DAY	7.71000	462.60	8.00000	480.00	7.40000	444.00
	FLASHING ARROW SIGN							
0016	801-06775	LUMP	40000.00000	40000.00	25000.00000	25000.00	18583.95000	18583.95
	MAINTAINING TRAFFIC							
0017	801-09133	1.000 EACH	5000.00000	5000.00	4000.00000	4000.00	1595.00000	1595.00
	TEMPORARY CHANGEABLE MESSAGE SIGN							
0018	808-06711	391.000 LFT	0.16000	62.56	0.16000	62.56	0.14000	54.74
	LINE, PAINT, BROKEN, WHITE, 4 IN							
0019	808-06713	500.000 LFT	0.13000	65.00	0.13000	65.00	0.11000	55.00
	LINE, PAINT, SOLID, WHITE, 4 IN							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET CIVIL CONTRACTORS IN		(2) 35-0999231 HUNT PAVING COMPANY INC		(3) 38-1892125 KELCRIS CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1971.000 LFT	0.16000	315.36	0.16000	315.36	0.14000	275.94
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	102.000 EACH	22.50000	2295.00	20.00000	2040.00	30.00000	3060.00
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	102.000 EACH	27.00000	2754.00	27.00000	2754.00	47.00000	4794.00
0023 503-05240 D-1 CONTRACTION JOINT	120.000 LFT	50.00000	6000.00	25.00000	3000.00	10.00000	1200.00
SECTION TOTALS		\$	427,600.00	\$	497,477.92	\$	583,316.13
CONTRACT TOTALS		\$	427,600.00	\$	497,477.92	\$	583,316.13

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COUNTIES : HANCOCK
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		(4) 35-1139301	()	()		
		E & B PAVING INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PAVEMENT REPAIR AND REHABILITATION					
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00		
0002	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00		
0003	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00		
0004	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00		
0005	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00		
0006	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00		
0007	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31235.00000	31235.00		
0008	304-07783 HMA PATCHING, TYPE D	30.000 TON	485.00000	14550.00		
0009	402-07784 HMA SURFACE, TYPE D	115.000 TON	270.00000	31050.00		
0010	503-03489 RETROFITTED TIE BARS	150.000 EACH	15.00000	2250.00		
0011	506-06333 PCCP PATCHING, FULL DEPTH	3940.000 SYS	110.00000	433400.00		
0012	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000 EACH	420.00000	4200.00		
0013	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	151.00000	604.00		
0014	801-06640 CONSTRUCTION SIGN, A	14.000 EACH	75.00000	1050.00		
0015	801-06710 FLASHING ARROW SIGN	60.000 DAY	7.40000	444.00		
0016	801-06775 MAINTAINING TRAFFIC	LUMP	86811.70000	86811.70		
0017	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000 EACH	1595.00000	1595.00		
0018	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	391.000 LFT	0.15000	58.65		
0019	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	500.000 LFT	0.11000	55.00		

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			(4) 35-1139301	()	()			
			E & B PAVING INC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06714	1971.000	LFT	0.15000	295.65				
LINE, PAINT, SOLID, YELLOW, 4 IN								
0021 808-75996	102.000	EACH	1.00000	102.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0022 808-75998	102.000	EACH	47.00000	4794.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0023 503-05240	120.000	LFT	60.00000	7200.00				
D-1 CONTRACTION JOINT								
SECTION TOTALS			\$	624,700.00	\$		\$	
CONTRACT TOTALS			\$	624,700.00	\$	0.00	\$	