

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/29/10

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VENDOR RANKING

CALL ORDER : 131 CONTRACT ID : IB-33023-A COUNTIES : JEFFERSON
 LETTING DATE : 09/22/10 10:00 AM DISTRICT : SEYMOUR DISTRICT
 DESCRIPTION : DESIGN BUILD, BRIDGE REPLACEMENT COMPLETION DATE : 08/31/13
 LOCATION : ON US 421 FROM MADISON, IN. TO MILTON, KY PROJECT(S) : 0902256
 DESIGN BUILD, BRIDGE REPLACEMENT

SITE NUMBER: 02 ROAD USER COST PER DAY: \$25000
 SITE NUMBER: 03 ROAD USER COST PER DAY: \$25000

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTRUCTION COMPANY		\$	103,669,833.27	100.0000%
2	72-1576467 C J MAHAN CONSTRUCTION COMPANY LLC		\$	102,379,010.65	107.2981%
3	25-1607500 AMERICAN BRIDGE COMPANY		\$	102,631,906.00	107.5415%
4	35-0799154 TRAYLOR BROS INC		\$	114,108,111.00	118.5848%
5	44-0341360 MASSMAN CONSTRUCTION CO		\$	127,163,957.00	131.1482%

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COUNTIES : JEFFERSON

		(1) 36-2231526	(2) 72-1576467	(3) 25-1607500				
		WALSH CONSTRUCTION COMPANY	C J MAHAN CONSTRUCTION CO LL	AMERICAN BRIDGE COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 9-15-2012 OPEN TO TRAFFIC OPTION								
0001	104-05404	LUMP	50158328.00000	50158328.00			49300000.00000	49300000.00
	DESIGN/BUILD , NO. 1							
0002	104-05404	LUMP	50158328.00000	50158328.00			49300000.00000	49300000.00
	DESIGN/BUILD , NO. 2							
0003	105-08520	6.000 EACH	150.00000	900.00			700.00000	4200.00
	CELLULAR TELEPHONE/RADIO							
0004	105-08521	168.000 MOS	90.00000	15120.00			100.00000	16800.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0005	113-01614	LUMP	15000.00000	15000.00			30000.00000	30000.00
	PARTNERING OVERHEAD							
0006	203-02000	893.000 CYS	10.61000	9474.73			40.00000	35720.00
	EXCAVATION, COMMON , SCOUR COUNTERMEASURE, PIER 2							
0007	203-02020	3000.000 CYS	12.53000	37590.00			8.00000	24000.00
	EXCAVATION, UNCLASSIFIED							
0008	203-51223	26618.000 CYS	35.98000	957715.64			50.00000	1330900.00
	EXCAVATION, WATERWAY , SCOUR COUNTERMEASURE, PIERS 3-5							
0009	211-02050	3000.000 CYS	24.53000	73590.00			10.00000	30000.00
	B BORROW							
0010	616-02320	2660.000 SYS	12.85000	34181.00			30.00000	79800.00
	GEOTEXTILES , SCOUR COUNTERMEASURE,							
0012	616-07656	29783.000 TON	30.00000	893490.00			60.00000	1786980.00
	RIPRAP , SCOUR COUNTERMEASURE,							
0013	628-09403	30.000 MOS	2228.33000	66849.90			7500.00000	225000.00
	FIELD OFFICE, C							
0014	628-09407	60.000 MOS	100.00000	6000.00			100.00000	6000.00
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH							
0015	628-09408	60.000 MOS	100.00000	6000.00			125.00000	7500.00
	MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH							
0016	628-09409	60.000 MOS	85.00000	5100.00			135.00000	8100.00
	MOBILE INTERNET SERVICE , 2 EACH							
0017	628-09944	160.000 DAY	7500.00000	1200000.00			2500.00000	400000.00
	HELPER BOAT							
0047	616-05689	1340.000 TON	24.00000	32160.00			35.00000	46900.00
	RIPRAP, CLASS 2 , SCOUR COUNTERMEASURE,							
	SECTION TOTALS		\$	103,669,827.27		\$		102,631,900.00
SECTION 0002 5-23-2013 OPEN TO TRAFFIC OPTION								

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CONTRACT ID : IB-33023-A
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COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTRUCTION COMPANY		(2) 72-1576467 C J MAHAN CONSTRUCTION CO LL		(3) 25-1607500 AMERICAN BRIDGE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 104-05404 DESIGN/BUILD , NO. 1		LUMP			49302532.05000	49302532.05		
0022 104-05404 DESIGN/BUILD , NO. 2		LUMP			49302532.05000	49302532.05		
0023 105-08520 CELLULAR TELEPHONE/RADIO	6.000	EACH			200.00000	1200.00		
0024 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	168.000	MOS			160.00000	26880.00		
0025 113-01614 PARTNERING OVERHEAD		LUMP			30000.00000	30000.00		
0026 203-02000 EXCAVATION, COMMON , SCOUR COUNTERMEASURE, PIER 2	893.000	CYS			15.50000	13841.50		
0027 203-02020 EXCAVATION, UNCLASSIFIED	3000.000	CYS			20.55000	61650.00		
0028 203-51223 EXCAVATION, WATERWAY , SCOUR COUNTERMEASURE, PIERS 3-5	26618.000	CYS			34.35000	914328.30		
0029 211-02050 B BORROW	3000.000	CYS			50.40000	151200.00		
0030 616-02320 GEOTEXTILES , SCOUR COUNTERMEASURE,	2660.000	SYS			13.60000	36176.00		
0032 616-07656 RIPRAP , SCOUR COUNTERMEASURE,	29783.000	TON			50.25000	1496595.75		
0033 628-09403 FIELD OFFICE, C	30.000	MOS			7220.00000	216600.00		
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	60.000	MOS			226.00000	13560.00		
0035 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH	60.000	MOS			226.00000	13560.00		
0036 628-09409 MOBILE INTERNET SERVICE , 2 EACH	60.000	MOS			480.00000	28800.00		
0037 628-09944 HELPER BOAT	160.000	DAY			4522.00000	723520.00		
0048 616-05689 RIPRAP, CLASS 2 , SCOUR COUNTERMEASURE, SECTION TOTALS	1340.000	TON			34.35000	46029.00		
				\$		\$ 102,379,004.65		\$
SECTION 0003 ADMINISTRATIVE ITEMS								
0041 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

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COUNTIES : JEFFERSON

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0045 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0046 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS			\$	6.00	\$	6.00	\$	6.00
CONTRACT TOTALS			\$	103,669,833.27	\$	102,379,010.65	\$	102,631,906.00
COST PLUS TIME TOTALS			\$	103,919,833.27	\$	111,504,010.65	\$	111,756,906.00

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CONTRACT ID : IB-33023-A
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COUNTIES : JEFFERSON

		(4) 35-0799154	(5) 44-0341360	()
		TRAYLOR BROS INC	MASSMAN CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 9-15-2012 OPEN TO TRAFFIC OPTION				
0001	104-05404	LUMP	55803000.00000	55803000.00
	DESIGN/BUILD , NO. 1			
0002	104-05404	LUMP	55803000.00000	55803000.00
	DESIGN/BUILD , NO. 2			
0003	105-08520	6.000 EACH	100.00000	600.00
	CELLULAR TELEPHONE/RADIO			
0004	105-08521	168.000 MOS	125.00000	21000.00
	CELLULAR TELEPHONE/RADIO SERVICE			
0005	113-01614	LUMP	85000.00000	85000.00
	PARTNERING OVERHEAD			
0006	203-02000	893.000 CYS	12.00000	10716.00
	EXCAVATION, COMMON , SCOUR			
	COUNTERMEASURE, PIER 2			
0007	203-02020	3000.000 CYS	5.00000	15000.00
	EXCAVATION, UNCLASSIFIED			
0008	203-51223	26618.000 CYS	23.00000	612214.00
	EXCAVATION, WATERWAY , SCOUR			
	COUNTERMEASURE, PIERS 3-5			
0009	211-02050	3000.000 CYS	10.00000	30000.00
	B BORROW			
0010	616-02320	2660.000 SYS	25.00000	66500.00
	GEOTEXTILES , SCOUR COUNTERMEASURE,			
0012	616-07656	29783.000 TON	25.00000	744575.00
	RIPRAP , SCOUR COUNTERMEASURE,			
0013	628-09403	30.000 MOS	2000.00000	60000.00
	FIELD OFFICE, C			
0014	628-09407	60.000 MOS	35.00000	2100.00
	FIELD OFFICE COMPUTER SYSTEM,			
	ADDITIONAL , 2 EACH			
0015	628-09408	60.000 MOS	50.00000	3000.00
	MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH			
0016	628-09409	60.000 MOS	75.00000	4500.00
	MOBILE INTERNET SERVICE , 2 EACH			
0017	628-09944	160.000 DAY	5000.00000	800000.00
	HELPER BOAT			
0047	616-05689	1340.000 TON	35.00000	46900.00
	RIPRAP, CLASS 2 , SCOUR COUNTERMEASURE,			
	SECTION TOTALS		\$ 114,108,105.00	
SECTION 0002 5-23-2013 OPEN TO TRAFFIC OPTION				

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0799154 TRAYLOR BROS INC		(5) 44-0341360 MASSMAN CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 104-05404 DESIGN/BUILD , NO. 1		LUMP			61893188.00000	61893188.00		
0022 104-05404 DESIGN/BUILD , NO. 2		LUMP			61893188.00000	61893188.00		
0023 105-08520 CELLULAR TELEPHONE/RADIO	6.000	EACH			1000.00000	6000.00		
0024 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	168.000	MOS			100.00000	16800.00		
0025 113-01614 PARTNERING OVERHEAD		LUMP			50000.00000	50000.00		
0026 203-02000 EXCAVATION, COMMON , SCOUR COUNTERMEASURE, PIER 2	893.000	CYS			15.00000	13395.00		
0027 203-02020 EXCAVATION, UNCLASSIFIED	3000.000	CYS			15.00000	45000.00		
0028 203-51223 EXCAVATION, WATERWAY , SCOUR COUNTERMEASURE, PIERS 3-5	26618.000	CYS			20.00000	532360.00		
0029 211-02050 B BORROW	3000.000	CYS			15.00000	45000.00		
0030 616-02320 GEOTEXTILES , SCOUR COUNTERMEASURE,	2660.000	SYS			25.00000	66500.00		
0032 616-07656 RIPRAP , SCOUR COUNTERMEASURE,	29783.000	TON			40.00000	1191320.00		
0033 628-09403 FIELD OFFICE, C	30.000	MOS			5000.00000	150000.00		
0034 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 2 EACH	60.000	MOS			100.00000	6000.00		
0035 628-09408 MOBILE LAPTOP COMPUTER SYSTEM , 2 EACH	60.000	MOS			100.00000	6000.00		
0036 628-09409 MOBILE INTERNET SERVICE , 2 EACH	60.000	MOS			150.00000	9000.00		
0037 628-09944 HELPER BOAT	160.000	DAY			7500.00000	1200000.00		
0048 616-05689 RIPRAP, CLASS 2 , SCOUR COUNTERMEASURE, SECTION TOTALS	1340.000	TON			30.00000	40200.00		
				\$		\$ 127,163,951.00		\$
SECTION 0003 ADMINISTRATIVE ITEMS								
0041 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL	1.00000	1.00	1.00000	1.00		

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0799154 TRAYLOR BROS INC		(5) 44-0341360 MASSMAN CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0043 109-08360 CONTRACT LIENS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0044 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000	1.00	1.00000	1.00		
0045 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000	1.00	1.00000	1.00		
0046 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS			\$	6.00	\$	6.00	\$	
CONTRACT TOTALS			\$	114,108,111.00	\$	127,163,957.00	\$	
COST PLUS TIME TOTALS			\$	123,233,111.00	\$	136,288,957.00	\$	0.00