

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/18/11

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VENDOR RANKING

CALL ORDER : 350 CONTRACT ID : B -34425-A COUNTIES : FLOYD  
 LETTING DATE : 10/18/11 10:00 AM DISTRICT : SEYMOUR DISTRICT  
 DESCRIPTION : BRIDGE REPAIR COMPLETION DATE : 07/18/12  
 LOCATION : ON I-64 AT THE SHERMAN MINTON BRIDGE OVER THE OHIO RIVER PROJECT(S) : SM73398

SITE NUMBER: 01 ROAD USER COST PER DAY: \$100000

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	61-1358884		HALL CONTRACTING OF KENTUCKY INC	\$ 13,865,000.00	100.0000%
2	36-2231526		WALSH CONSTRUCTION COMPANY	\$ 17,176,942.44	117.5843%
3	25-1607500		AMERICAN BRIDGE COMPANY	\$ 16,391,230.10	131.1574%
4	36-4518443		F H PASCHEN S N NIELSEN & ASSOCIATES LLC	\$ 23,947,929.71	175.2163%

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TABULATION OF BIDS

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CONTRACT ID : B -34425-A  
 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

			( 1 ) 61-1358884		( 2 ) 36-2231526		( 3 ) 25-1607500	
			HALL CONTRACTING OF KENTUCKY		WALSH CONSTRUCTION COMPANY		AMERICAN BRIDGE COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0001	108-09283	LUMP	10000.00000	10000.00	20000.00000	20000.00	25000.00000	25000.00
CPM SCHEDULE								
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	110-01001	LUMP	668667.55000	668667.55	850000.00000	850000.00	800000.00000	800000.00
MOBILIZATION AND DEMOBILIZATION								
0007	619-11052	LUMP	1500000.00000	1500000.00	2500000.00000	2500000.00	3775000.00000	3775000.00
CLEAN STEEL BRIDGE, QP-2, BR. NO. , I-64-103-04691								
0008	619-51859	LUMP	440000.00000	440000.00	500000.00000	500000.00	500000.00000	500000.00
PAINT STEEL BRIDGE, BR. NO. , I-64-103-04691								
0009	628-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0010	628-09403	12.000 MOS	1700.00000	20400.00	3308.33000	39699.96	5000.00000	60000.00
FIELD OFFICE, C								
0011	628-09407	12.000 MOS	200.00000	2400.00	250.00000	3000.00	500.00000	6000.00
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH								
0012	628-10246	24.000 MOS	75.00000	1800.00	100.00000	2400.00	200.00000	4800.00
CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN								
0013	628-11068	2.000 EACH	300.00000	600.00	150.00000	300.00	1000.00000	2000.00
CELLULAR TELEPHONE/RADIO								
0014	711-01772	704.000 EACH	175.00000	123200.00	100.00000	70400.00	550.00000	387200.00
RETROFIT, , FLANGE DOG-BONE								
0015	711-01772	704.000 EACH	150.00000	105600.00	100.00000	70400.00	750.00000	528000.00
RETROFIT, , WEB DOG-BONE								
0016	711-05728	25.000 EACH	2000.00000	50000.00	385.62000	9640.50	250.00000	6250.00
REPAIR , STEEL CORE								
0017	711-11408	287000.000 LBS	5.85000	1678950.00	8.00000	2296000.00	7.75000	2224250.00
BOLTS , 1.25" DIA, A490 H.S.								

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 DISTRICT : SEYMOUR DISTRICT

COUNTIES : FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 61-1358884 HALL CONTRACTING OF KENTUCKY		( 2 ) 36-2231526 WALSH CONSTRUCTION COMPANY		( 3 ) 25-1607500 AMERICAN BRIDGE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 711-51035 STRUCTURAL STEEL , GRADE 50 KSI	40200.000	LBS	17.00000	683400.00	9.00000	361800.00	6.00000	241200.00
0020 711-51035 STRUCTURAL STEEL , GRADE HPS 70W KSI	2438843.000	LBS	3.15000	7682355.45	3.50000	8535950.50	1.70000	4146033.10
0021 711-51864 DRILLED HOLE	55216.000	EACH	12.00000	662592.00	15.00000	828240.00	62.00000	3423392.00
0022 801-06198 PATROLLER	210.000	DAY	610.00000	128100.00	776.80000	163128.00	800.00000	168000.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	854928.48000	854928.48	32000.00000	32000.00
0024 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	200.00000	1400.00	195.00000	1365.00	260.00000	1820.00
0025 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	300.00000	900.00	395.00000	1185.00	370.00000	1110.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2500.000	LFT	1.00000	2500.00	1.25000	3125.00	1.20000	3000.00
0027 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	150.00000	7050.00	165.00000	7755.00	160.00000	7520.00
0028 801-06710 FLASHING ARROW SIGN	1260.000	DAY	8.00000	10080.00	12.00000	15120.00	15.00000	18900.00
0029 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000	EACH	5000.00000	25000.00	8500.00000	42500.00	5950.00000	29750.00
SECTION TOTALS			\$	13,865,000.00	\$	17,176,942.44	\$	16,391,230.10
CONTRACT TOTALS			\$	13,865,000.00	\$	17,176,942.44	\$	16,391,230.10
COST PLUS TIME TOTALS			\$	27,365,000.00	\$	32,176,942.44	\$	35,891,230.10

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COUNTIES : FLOYD

		( 4 ) 36-4518443	( )	( )		
		F H PASCHEN S N NIELSEN & AS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR						
0001	108-09283	LUMP	100000.00000	100000.00		
	CPM SCHEDULE					
0002	109-08359	1.000 DOL	1.00000	1.00		
	LIQUIDATED DAMAGES					
0003	109-08360	1.000 DOL	1.00000	1.00		
	CONTRACT LIENS					
0004	109-08443	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.000 DOL	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	110-01001	LUMP	1200000.00000	1200000.00		
	MOBILIZATION AND DEMOBILIZATION					
0007	619-11052	LUMP	5045000.00000	5045000.00		
	CLEAN STEEL BRIDGE, QP-2, BR. NO. , I-64-103-04691					
0008	619-51859	LUMP	1620000.00000	1620000.00		
	PAINT STEEL BRIDGE, BR. NO. , I-64-103-04691					
0009	628-08524	1.000 DOL	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0010	628-09403	12.000 MOS	2500.00000	30000.00		
	FIELD OFFICE, C					
0011	628-09407	12.000 MOS	500.00000	6000.00		
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH					
0012	628-10246	24.000 MOS	150.00000	3600.00		
	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN					
0013	628-11068	2.000 EACH	250.00000	500.00		
	CELLULAR TELEPHONE/RADIO					
0014	711-01772	704.000 EACH	583.20000	410572.80		
	RETROFIT, , FLANGE DOG-BONE					
0015	711-01772	704.000 EACH	875.00000	616000.00		
	RETROFIT, , WEB DOG-BONE					
0016	711-05728	25.000 EACH	970.00000	24250.00		
	REPAIR , STEEL CORE					
0017	711-11408	287000.000 LBS	14.83000	4256210.00		
	BOLTS , 1.25" DIA, A490 H.S.					

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	711-51035 STRUCTURAL STEEL , GRADE 50 KSI	40200.000 LBS	13.56000	545112.00		
0020	711-51035 STRUCTURAL STEEL , GRADE HPS 70W KSI	2438843.000 LBS	2.13000	5194735.59		
0021	711-51864 DRILLED HOLE	55216.000 EACH	83.77000	4625444.32		
0022	801-06198 PATROLLER	210.000 DAY	840.00000	176400.00		
0023	801-06775 MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00		
0024	801-03290 CONSTRUCTION SIGN, C	7.000 EACH	260.00000	1820.00		
0025	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	370.00000	1110.00		
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN	2500.000 LFT	1.20000	3000.00		
0027	801-06640 CONSTRUCTION SIGN, A	47.000 EACH	160.00000	7520.00		
0028	801-06710 FLASHING ARROW SIGN	1260.000 DAY	15.00000	18900.00		
0029	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000 EACH	5950.00000	29750.00		
SECTION TOTALS			\$	23,947,929.71	\$	\$
CONTRACT TOTALS			\$	23,947,929.71	\$	0.00
COST PLUS TIME TOTALS			\$	47,947,929.71	\$	0.00