

VENDOR RANKING

CALL ORDER : 390
 LETTING DATE : 01/23/07 10:00 AM

CONTRACT ID : M -29311-A
 DISTRICT : 66
 CONTRACT TIME : 05/01/07 COMPLETION DATE
 RURAL

COUNTIES : CRAWFORD

CONTRACT DESCRIPTION :

PROJECT(S) : 0600766

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 110,953.00	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 126,619.00	114.1195%
3	35-2097364 INDIANA RELINE INC	\$ 162,981.00	146.8919%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,901.10
 CALL ORDER : 390
 LETTING DATE : 01/23/07 10:00 AM

CONTRACT ID : M -29311-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : I-64
 COUNTIES : CRAWFORD

SET-ASIDE :

		(1) 35-1817574		(2) 35-1009310		(3) 35-2097364		
		YARDBERRY LANDSCAPE		DEIG BROTHERS LUMBER & CONST		INDIANA RELINE INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	1500.00000	1500.00	4500.00000	4500.00	2500.00000	2500.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	3.000 MOS	2300.00000	6900.00	1080.00000	3240.00	1500.00000	4500.00
	FIELD OFFICE, A							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	4800.00000	4800.00	5900.00000	5900.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0006	203-02000	11.000 CYS	75.00000	825.00	38.00000	418.00	100.00000	1100.00
	EXCAVATION, COMMON							
0007	205-06932	15.000 LFT	25.00000	375.00	15.00000	225.00	20.00000	300.00
	TEMPORARY CHECK DAM, STRAW BALES							
0008	211-07454	85.000 CYS	40.00000	3400.00	44.00000	3740.00	45.00000	3825.00
	STRUCTURE BACKFILL							
0009	303-01180	20.000 TON	28.00000	560.00	122.50000	2450.00	126.50000	2530.00
	COMPACTED AGGREGATE, NO. 53							
0010	406-05521	40.000 SYS	5.00000	200.00	7.00000	280.00	7.50000	300.00
	ASPHALT FOR TACK COAT							
0011	602-06639	400.000 LFT	13.00000	5200.00	72.00000	28800.00	65.00000	26000.00
	TEMPORARY CONCRETE BARRIER, ANCHORED							
0012	616-02320	50.000 SYS	4.50000	225.00	2.00000	100.00	10.50000	525.00
	GEOTEXTILES							
0013	616-05689	63.000 TON	50.00000	3150.00	38.00000	2394.00	56.00000	3528.00
	RIPRAP, CLASS 2							
0014	621-06559	200.000 SYS	2.00000	400.00	3.25000	650.00	6.00000	1200.00
	MULCHED SEEDING, R							
0015	715-06501	1.000 EACH	1200.00000	1200.00	1300.00000	1300.00	5000.00000	5000.00
	CONCRETE ANCHOR, MIN. AREA 8.9 SQ. FT.							
0016	715-07251	45.000 LFT	173.00000	7785.00	118.00000	5310.00	144.00000	6480.00
	PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SQ. FT.							
0017	715-08307	20.000 TON	115.00000	2300.00	455.00000	9100.00	240.00000	4800.00
	HMA FOR STRUCTURE INSTALLATION, TYPE D							

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ROUTE : I-64
 COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-2097364 INDIANA RELINE INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 725-06862 PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT	157.000	LFT	371.00000	58247.00	258.00000	40506.00	350.00000	54950.00
0019 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	654.50000	1309.00	535.00000	1070.00	600.00000	1200.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1340.000	LFT	1.50000	2010.00	1.10000	1474.00	1.85000	2479.00
0021 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	165.00000	1320.00	190.00000	1520.00	189.00000	1512.00
0022 801-06710 FLASHING ARROW SIGN	15.000	DAY	45.00000	675.00	38.00000	570.00	50.00000	750.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	9500.00000	9500.00	15000.00000	15000.00
0024 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	2750.00000	2750.00	2665.00000	2665.00	2500.00000	2500.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	100.000	LFT	2.00000	200.00	1.10000	110.00	3.25000	325.00
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	100.000	LFT	2.00000	200.00	1.10000	110.00	3.25000	325.00
0027 808-06716 LINE, REMOVE	200.000	LFT	2.00000	400.00	1.10000	220.00	1.50000	300.00
0028 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	200.000	LFT	1.30000	260.00	1.10000	220.00	4.00000	800.00
0029 808-75994 PRISMATIC REFLECTOR SECTION TOTALS	10.000	EACH	26.00000	260.00	24.50000	245.00	25.00000	250.00
CONTRACT TOTALS			\$	110,953.00	\$	126,619.00	\$	162,981.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/16/07

PAGE : 400 -1

VENDOR RANKING

CALL ORDER : 400
 LETTING DATE : 01/23/07 10:00 AM

CONTRACT ID : M -29331-A
 DISTRICT : 66
 CONTRACT TIME : 05/01/07 COMPLETION DATE
 RURAL

COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) : 0600787

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 421,218.90	100.0000%
2	35-2097364 INDIANA RELINE INC	\$ 465,233.80	110.4494%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 468,452.32
 CALL ORDER : 400
 LETTING DATE : 01/23/07 10:00 AM

CONTRACT ID : M -29331-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 64
 COUNTIES : PERRY

SET-ASIDE :

		(1) 35-1009310		(2) 35-2097364		()		
		DEIG BROTHERS LUMBER & CONST		INDIANA RELINE INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING								
0001	105-06845	LUMP	6500.00000	6500.00	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07038	3.000 MOS	1080.00000	3240.00	1500.00000	4500.00		
	FIELD OFFICE, A							
0003	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0004	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0005	110-01001	LUMP	20840.00000	20840.00	25000.00000	25000.00		
	MOBILIZATION AND DEMOBILIZATION							
0006	202-02272	63.000 LFT	14.00000	882.00	25.00000	1575.00		
	PAVED SIDE DITCH, REMOVE							
0007	202-91385	1.000 EACH	900.00000	900.00	500.00000	500.00		
	INLET, REMOVE							
0008	203-02070	180.000 CYS	24.00000	4320.00	30.00000	5400.00		
	BORROW							
0009	205-06933	1.000 EACH	134.50000	134.50	100.00000	100.00		
	TEMPORARY DITCH INLET PROTECTION							
0010	205-06937	50.000 LFT	11.75000	587.50	25.00000	1250.00		
	TEMPORARY SILT FENCE							
0011	211-07454	150.000 CYS	42.00000	6300.00	45.00000	6750.00		
	STRUCTURE BACKFILL							
0012	213-08058	25.000 CYS	204.00000	5100.00	100.00000	2500.00		
	FLOWABLE BACKFILL							
0013	306-08034	1688.000 SYS	5.80000	9790.40	3.50000	5908.00		
	MILLING, ASPHALT, 1 1/2 IN.							
0014	402-07784	145.000 TON	226.00000	32770.00	230.00000	33350.00		
	HMA SURFACE, TYPE D							
0015	406-05521	1688.000 SYS	0.55000	928.40	1.50000	2532.00		
	ASPHALT FOR TACK COAT							
0016	603-06040	25.000 LFT	12.00000	300.00	5.00000	125.00		
	FENCE, FARM FIELD, 47 IN.							
0017	616-02320	91.000 SYS	2.60000	236.60	10.00000	910.00		
	GEOTEXTILES							
0018	616-06405	70.000 TON	42.00000	2940.00	50.00000	3500.00		
	RIPRAP, REVETMENT							

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ROUTE : 64
 COUNTIES : PERRY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-2097364 INDIANA RELINE INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 621-06559 MULCHED SEEDING, R	500.000	SYS	3.25000	1625.00	6.00000	3000.00		
0020 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	24.000	LFT	95.00000	2280.00	50.00000	1200.00		
0021 720-45030 INLET, E7	1.000	EACH	2425.00000	2425.00	1650.00000	1650.00		
0022 725-09071 PIPE LINER, THERMOPLASTIC, 90 IN.	460.000	LFT	652.00000	299920.00	741.88000	341264.80		
0023 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	162.50000	1300.00	189.00000	1512.00		
0024 801-06710 FLASHING ARROW SIGN	10.000	DAY	36.00000	360.00	85.00000	850.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	16500.00000	16500.00	15000.00000	15000.00		
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	400.000	LFT	1.10000	440.00	1.60000	640.00		
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	400.000	LFT	1.10000	440.00	1.60000	640.00		
0028 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	100.000	LFT	1.10000	110.00	2.00000	200.00		
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	9.50000	47.50	75.00000	375.00		
SECTION TOTALS			\$	421,218.90	\$	465,233.80	\$	
CONTRACT TOTALS			\$	421,218.90	\$	465,233.80	\$	