

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/08

PAGE : 160 -1

VENDOR RANKING

CALL ORDER : 160  
 LETTING DATE : 08/12/08 10:00 AM

CONTRACT ID : B -31491-A  
 DISTRICT : 61  
 CONTRACT TIME : 11/20/08 COMPLETION DATE  
 RURAL

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 0801051

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 185,713.92	100.0000%
2	35-1801998 CLR INC	\$ 201,638.00	108.5745%
3	37-0797609 FEUTZ CONTRACTORS INC	\$ 283,423.50	152.6130%
4	35-1875662 CRIDER & CRIDER INC	\$ 297,476.00	160.1797%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 305,622.63	164.5664%

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 08/12/08 10:00 AM

CONTRACT ID : B -31491-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63  
 COUNTIES : VIGO

SET-ASIDE :

		( 1 ) 05-0558668		( 2 ) 35-1801998		( 3 ) 37-0797609		
		WEDDLE BROTHERS HIGHWAY GROU		CLR INC		FEUTZ CONTRACTORS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0001	105-06845	LUMP	1800.00000	1800.00	2850.00000	2850.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING								
0002	105-08520	1.000 EACH	450.00000	450.00	95.00000	95.00	145.00000	145.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	6.000 MOS	130.00000	780.00	85.00000	510.00	210.00000	1260.00
CELLULAR TELEPHONE/RADIO SERVICE								
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES								
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS								
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES								
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS								
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER								
0010	110-01001	LUMP	49886.40000	49886.40	9950.00000	9950.00	12500.00000	12500.00
MOBILIZATION AND DEMOBILIZATION								
0011	201-90788	LUMP	16442.76000	16442.76	13665.00000	13665.00	13500.00000	13500.00
DEBRIS, REMOVE								
0012	211-02050	2050.000 CYS	17.83000	36551.50	27.30000	55965.00	64.00000	131200.00
B BORROW								
0013	211-09264	3.000 CYS	40.84000	122.52	200.00000	600.00	140.00000	420.00
STRUCTURE BACKFILL, TYPE 1								
0014	507-07479	7.000 TON	351.77000	2462.39	325.00000	2275.00	425.00000	2975.00
HMA PARTIAL DEPTH PATCH								
0015	616-02320	1350.000 SYS	2.37000	3199.50	2.50000	3375.00	4.35000	5872.50
GEOTEXTILES								
0016	616-05688	1800.000 TON	26.30000	47340.00	43.80000	78840.00	43.00000	77400.00
RIPRAP, CLASS 1								
0017	621-01004	1.000 EACH	700.00000	700.00	800.00000	800.00	780.00000	780.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 160 -3

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CONTRACT ID : B -31491-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		( 2 ) 35-1801998 CLR INC		( 3 ) 37-0797609 FEUTZ CONTRACTORS INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621-06545 FERTILIZER	0.040	TON	8500.00000	340.00	15000.00000	600.00	9500.00000	380.00
0019 621-06553 SEED MIXTURE, R	15.000	LBS	17.70000	265.50	31.00000	465.00	19.00000	285.00
0020 621-06565 MULCHING MATERIAL	0.200	TON	2225.00000	445.00	4000.00000	800.00	2700.00000	540.00
0021 621-06570 TOP SOIL	60.000	CYS	38.18000	2290.80	35.00000	2100.00	42.00000	2520.00
0022 628-09402 FIELD OFFICE, B	6.000	MOS	1627.50000	9765.00	2250.00000	13500.00	2500.00000	15000.00
0023 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	50.000	LFT	16.43000	821.50	11.00000	550.00	19.00000	950.00
0024 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	728.87000	728.87	2176.00000	2176.00	1000.00000	1000.00
0025 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	310.00000	1860.00	211.00000	1266.00	345.00000	2070.00
0026 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	250.00000	1000.00	450.00000	1800.00	280.00000	1120.00
0027 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	8456.18000	8456.18	9450.00000	9450.00	12000.00000	12000.00
CONTRACT TOTALS			\$ 185,713.92		\$ 201,638.00		\$ 283,423.50	

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PAGE : 160 -4

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CONTRACT ID : B -31491-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 63  
 COUNTIES : VIGO

SET-ASIDE :

		( 4 ) 35-1875662		( 5 ) 35-1618530		( )		
		CRIDER & CRIDER INC		AMERICAN CONTRACTING & SERVI				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR								
0001	105-06845	LUMP	10000.00000	10000.00	4500.00000	4500.00		
	CONSTRUCTION ENGINEERING							
0002	105-08520	1.000 EACH	125.00000	125.00	350.00000	350.00		
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	6.000 MOS	100.00000	600.00	75.00000	450.00		
	CELLULAR TELEPHONE/RADIO SERVICE							
0004	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0005	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES							
0006	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS							
0007	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0008	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0009	109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT, PG ASPHALT BINDER							
0010	110-01001	LUMP	50000.00000	50000.00	15281.13000	15281.13		
	MOBILIZATION AND DEMOBILIZATION							
0011	201-90788	LUMP	50000.00000	50000.00	106000.00000	106000.00		
	DEBRIS, REMOVE							
0012	211-02050	2050.000 CYS	30.00000	61500.00	36.00000	73800.00		
	B BORROW							
0013	211-09264	3.000 CYS	50.00000	150.00	75.00000	225.00		
	STRUCTURE BACKFILL, TYPE 1							
0014	507-07479	7.000 TON	400.00000	2800.00	300.00000	2100.00		
	HMA PARTIAL DEPTH PATCH							
0015	616-02320	1350.000 SYS	2.00000	2700.00	4.00000	5400.00		
	GEOTEXTILES							
0016	616-05688	1800.000 TON	50.00000	90000.00	38.00000	68400.00		
	RIPRAP, CLASS 1							
0017	621-01004	1.000 EACH	750.00000	750.00	700.00000	700.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

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PAGE : 160 -5

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ROUTE : 63  
 COUNTIES : VIGO

SET-ASIDE :

		( 4 ) 35-1875662		( 5 ) 35-1618530		( )	
		CRIDER & CRIDER INC		AMERICAN CONTRACTING & SERVI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018	621-06545 FERTILIZER	0.040 TON	500.00000	20.00	8500.00000	340.00	
0019	621-06553 SEED MIXTURE, R	15.000 LBS	75.00000	1125.00	17.70000	265.50	
0020	621-06565 MULCHING MATERIAL	0.200 TON	500.00000	100.00	2225.00000	445.00	
0021	621-06570 TOP SOIL	60.000 CYS	20.00000	1200.00	75.00000	4500.00	
0022	628-09402 FIELD OFFICE, B	6.000 MOS	2500.00000	15000.00	2200.00000	13200.00	
0023	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	50.000 LFT	10.00000	500.00	30.00000	1500.00	
0024	718-06531 OUTLET PROTECTOR, 3	1.000 EACH	1000.00000	1000.00	1300.00000	1300.00	
0025	801-03290 CONSTRUCTION SIGN, C	6.000 EACH	250.00000	1500.00	310.00000	1860.00	
0026	801-06640 CONSTRUCTION SIGN, A	4.000 EACH	225.00000	900.00	250.00000	1000.00	
0027	801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00	4000.00000	4000.00	
SECTION TOTALS			\$	297,476.00	\$	305,622.63	\$
CONTRACT TOTALS			\$	297,476.00	\$	305,622.63	\$