

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/14/08

PAGE : 141 -1

VENDOR RANKING

CALL ORDER : 141  
LETTING DATE : 01/30/08 10:00 AM

CONTRACT ID : R -27928-B  
DISTRICT : 64  
CONTRACT TIME : 07/01/08 COMPLETION DATE  
URBAN

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : 9945065

SET-ASIDE :

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035122 GARIUP CONSTRUCTION CO. INC	\$ 837,600.00	100.0000%

---

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 01/30/08 10:00 AM

CONTRACT ID : R -27928-B  
 DISTRICT : LAPORTE DISTRICT

ROUTE : BROADWAY STREET  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		( 1 ) 35-1035122		( )		( )	
ITEM DESCRIPTION		GARIUP CONSTRUCTION CO. INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, TRAIN STATION REHABILITATION, GARY UNION STATION							
0001	105-06845	LUMP	77000.00000	77000.00			
CONSTRUCTION ENGINEERING							
0002	105-07038	4.000 MOS	3500.00000	14000.00			
FIELD OFFICE, A							
0003	105-09198	4.000 MOS	400.00000	1600.00			
LAPTOP COMPUTER SYSTEM							
0004	105-09199	4.000 MOS	150.00000	600.00			
FIELD OFFICE INTERNET SERVICE							
0005	110-01001	LUMP	77815.00000	77815.00			
MOBILIZATION AND DEMOBILIZATION							
0006	202-03729	900.000 LFT	14.95000	13455.00			
REGULATED ASBESTOS CONTAINING MATERIALS REMOVE							
0007	210-05665	LUMP	88000.00000	88000.00			
ROOFING							
0008	210-05813	LUMP	60000.00000	60000.00			
PAINT AND FINISHING							
0009	210-06994	LUMP	126000.00000	126000.00			
CONCRETE AND WALL REPAIRS							
0010	210-07170	LUMP	132000.00000	132000.00			
SITE DEMOLITION							
0011	210-07447	LUMP	17130.00000	17130.00			
PLUMBING							
0012	210-07859	LUMP	100000.00000	100000.00			
WINDOWS AND GLAZING							
0013	712-04131	LUMP	130000.00000	130000.00			
STRUCTURE , STEEL AND ROOF DECK							
SECTION TOTALS			\$ 837,600.00	\$		\$	
CONTRACT TOTALS			\$ 837,600.00	\$		\$	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/14/08

PAGE : 151 -1

VENDOR RANKING

CALL ORDER : 151  
 LETTING DATE : 01/30/08 10:00 AM

CONTRACT ID : R -30406-A  
 DISTRICT : 66  
 CONTRACT TIME : 07/01/08 COMPLETION DATE  
 RURAL

COUNTIES : PERRY

CONTRACT DESCRIPTION :

PROJECT(S) : 0710073

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0958970 LUTGRING BROTHERS INC	\$ 1,176,072.19	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,249,542.50	106.2471%
3	35-0626844 J.H. RUDOLPH & COMPANY	\$ 1,344,878.25	114.3534%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,369,998.80	116.4893%
5	61-1013120 T & C CONTRACTING, INC.	\$ 1,411,247.98	119.9967%
6	61-1023045 FAULKNER CONSTRUCTION, LLC	\$ 1,827,000.00	155.3476%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,859,022.00	158.0704%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/14/08

TABULATION OF BIDS

PAGE : 151 -2

CALL ORDER : 151  
 LETTING DATE : 01/30/08 10:00 AM

CONTRACT ID : R -30406-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37  
 COUNTIES : PERRY

SET-ASIDE :

		( 1 ) 35-0958970		( 2 ) 35-2040801		( 3 ) 35-0626844		
		LUTGRING BROTHERS INC		GOHMANN ASPHALT & CONSTR., I		J.H. RUDOLPH & COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	15000.00000	15000.00	22000.00000	22000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0002	105-08520	2.000 EACH	250.00000	500.00	250.00000	500.00	120.00000	240.00
CELLULAR TELEPHONE/RADIO								
0003	105-08521	5.000 MOS	175.00000	875.00	125.00000	625.00	85.00000	425.00
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	110-01001	LUMP	58500.00000	58500.00	59748.00000	59748.00	95000.00000	95000.00
MOBILIZATION AND DEMOBILIZATION								
0010	201-01015	LUMP	20000.00000	20000.00	57000.00000	57000.00	70000.00000	70000.00
CLEARING AND GRUBBING								
0011	202-02241	550.000 LFT	5.00000	2750.00	4.50000	2475.00	6.00000	3300.00
GUARDRAIL, REMOVE								
0012	203-02000	19650.000 CYS	13.20000	259380.00	6.00000	117900.00	8.25000	162112.50
EXCAVATION, COMMON								
0013	203-02070	24179.000 CYS	3.75000	90671.25	6.00000	145074.00	9.25000	223655.75
BORROW								
0014	203-09315	12465.000 LFT	28.45000	354629.25	28.00000	349020.00	30.25000	377066.25
RAMMED AGGREGATE PIERS, 30 IN. DIA.								
0015	205-06937	750.000 LFT	1.55000	1162.50	2.00000	1500.00	2.00000	1500.00
TEMPORARY SILT FENCE								
0016	215-07706	2850.000 TON	51.15000	145777.50	85.00000	242250.00	62.50000	178125.00
CHEMICAL MODIFICATION, SOILS								
0017	303-01180	412.500 TON	17.50000	7218.75	28.00000	11550.00	18.00000	7425.00
COMPACTED AGGREGATE, NO. 53								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/14/08

TABULATION OF BIDS

PAGE : 151 -3

CALL ORDER : 151  
 LETTING DATE : 01/30/08 10:00 AM

CONTRACT ID : R -30406-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37  
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) 35-0958970 LUTGRING BROTHERS INC		( 2 ) 35-2040801 GOHMANN ASPHALT & CONSTR., I		( 3 ) 35-0626844 J.H. RUDOLPH & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 304-07489 HMA PATCHING, TYPE A	40.300 TON	224.48000	9046.54	180.00000	7254.00	165.00000	6649.50
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	550.000 LFT	17.00000	9350.00	20.78000	11429.00	17.00000	9350.00
0020 616-02320 GEOTEXTILES	7373.000 SYS	1.80000	13271.40	2.50000	18432.50	3.00000	22119.00
0022 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	420.000 LFT	6.50000	2730.00	20.00000	8400.00	5.00000	2100.00
0023 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	145.000 LFT	11.50000	1667.50	22.00000	3190.00	18.00000	2610.00
0024 718-06531 OUTLET PROTECTOR, 3	3.000 EACH	500.00000	1500.00	850.00000	2550.00	1100.00000	3300.00
0025 718-52610 AGGREGATE FOR UNDERDRAINS	70.000 CYS	36.00000	2520.00	45.00000	3150.00	35.00000	2450.00
0026 718-99153 GEOTEXTILES FOR UNDERDRAIN	420.000 SYS	1.80000	756.00	2.00000	840.00	3.00000	1260.00
0027 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	275.00000	550.00	275.00000	550.00	215.00000	430.00
0028 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	125.00000	750.00	125.00000	750.00	132.00000	792.00
0029 801-06645 CONSTRUCTION SIGN, B	1.000 EACH	100.00000	100.00	100.00000	100.00	72.00000	72.00
0030 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	15000.00000	15000.00	14750.00000	14750.00
0031 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	550.000 LFT	45.00000	24750.00	30.00000	16500.00	28.00000	15400.00
0032 801-08508 TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED	320.000 LFT	55.00000	17600.00	33.00000	10560.00	35.00000	11200.00
0033 616-06405 RIPRAP, REVETMENT	7059.500 TON	17.00000	120011.50	20.00000	141190.00	17.50000	123541.25
SECTION TOTALS		\$	1,176,072.19	\$	1,249,542.50	\$	1,344,878.25
CONTRACT TOTALS		\$	1,176,072.19	\$	1,249,542.50	\$	1,344,878.25

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 01/30/08 10:00 AM

CONTRACT ID : R -30406-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37  
 COUNTIES : PERRY

SET-ASIDE :

			( 4 ) 35-1487672		( 5 ) 61-1013120		( 6 ) 61-1023045	
			MAC CONSTRUCTION & EXCAVATING		T & C CONTRACTING, INC.		FAULKNER CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06845	LUMP	18000.00000	18000.00	3145.00000	3145.00	24300.00000	24300.00
	CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	285.00000	570.00	540.00000	1080.00	100.00000	200.00
	CELLULAR TELEPHONE/RADIO							
0003	105-08521	5.000 MOS	95.00000	475.00	108.00000	540.00	140.00000	700.00
	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	110-01001	LUMP	65000.00000	65000.00	19750.00000	19750.00	86028.30003	86028.30
	MOBILIZATION AND DEMOBILIZATION							
0010	201-01015	LUMP	25000.00000	25000.00	17000.00000	17000.00	57500.00000	57500.00
	CLEARING AND GRUBBING							
0011	202-02241	550.000 LFT	4.50000	2475.00	2.00000	1100.00	5.00000	2750.00
	GUARDRAIL, REMOVE							
0012	203-02000	19650.000 CYS	6.85000	134602.50	6.25000	122812.50	31.00000	609150.00
	EXCAVATION, COMMON							
0013	203-02070	24179.000 CYS	9.00000	217611.00	10.00000	241790.00	2.00000	48358.00
	BORROW							
0014	203-09315	12465.000 LFT	29.50000	367717.50	35.00000	436275.00	53.48000	666628.20
	RAMMED AGGREGATE PIERS, 30 IN. DIA.							
0015	205-06937	750.000 LFT	2.35000	1762.50	1.40000	1050.00	1.55000	1162.50
	TEMPORARY SILT FENCE							
0016	215-07706	2850.000 TON	80.00000	228000.00	104.00000	296400.00	33.50000	95475.00
	CHEMICAL MODIFICATION, SOILS							
0017	303-01180	412.500 TON	22.00000	9075.00	15.75000	6496.88	15.45000	6373.13
	COMPACTED AGGREGATE, NO. 53							
0018	304-07489	40.300 TON	165.00000	6649.50	113.00000	4553.90	100.00000	4030.00
	HMA PATCHING, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/14/08

TABULATION OF BIDS

PAGE : 151 -5

CALL ORDER : 151  
 LETTING DATE : 01/30/08 10:00 AM

CONTRACT ID : R -30406-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37  
 COUNTIES : PERRY

SET-ASIDE :

		( 4 ) 35-1487672		( 5 ) 61-1013120		( 6 ) 61-1023045		
		MAC CONSTRUCTION & EXCAVATING		T & C CONTRACTING, INC.		FAULKNER CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	601-99105	550.000 LFT	20.78000	11429.00	19.00000	10450.00	17.00000	9350.00
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0020	616-02320	7373.000 SYS	2.00000	14746.00	1.90000	14008.70	2.00000	14746.00
	GEOTEXTILES							
0022	715-05048	420.000 LFT	5.10000	2142.00	9.00000	3780.00	10.00000	4200.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0023	715-05053	145.000 LFT	8.67000	1257.15	9.00000	1305.00	16.00000	2320.00
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0024	718-06531	3.000 EACH	443.45000	1330.35	668.00000	2004.00	600.00000	1800.00
	OUTLET PROTECTOR, 3							
0025	718-52610	70.000 CYS	44.00000	3080.00	66.00000	4620.00	20.00000	1400.00
	AGGREGATE FOR UNDERDRAINS							
0026	718-99153	420.000 SYS	2.84000	1192.80	1.90000	798.00	2.00000	840.00
	GEOTEXTILES FOR UNDERDRAIN							
0027	801-03290	2.000 EACH	275.00000	550.00	201.00000	402.00	195.00000	390.00
	CONSTRUCTION SIGN, C							
0028	801-06640	6.000 EACH	125.00000	750.00	124.00000	744.00	120.00000	720.00
	CONSTRUCTION SIGN, A							
0029	801-06645	1.000 EACH	100.00000	100.00	66.00000	66.00	65.00000	65.00
	CONSTRUCTION SIGN, B							
0030	801-06775	LUMP	60000.00000	60000.00	4900.00000	4900.00	58023.76000	58023.76
	MAINTAINING TRAFFIC							
0031	801-08401	550.000 LFT	37.00000	20350.00	37.50000	20625.00	25.00000	13750.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0032	801-08508	320.000 LFT	43.00000	13760.00	37.50000	12000.00	25.50000	8160.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0033	616-06405	7059.500 TON	23.00000	162368.50	26.00000	183547.00	15.38000	108575.11
	RIPRAP, REVETMENT							
	SECTION TOTALS		\$	1,369,998.80	\$	1,411,247.98	\$	1,827,000.00
	CONTRACT TOTALS		\$	1,369,998.80	\$	1,411,247.98	\$	1,827,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/14/08

TABULATION OF BIDS

PAGE : 151 -6

CALL ORDER : 151  
 LETTING DATE : 01/30/08 10:00 AM

CONTRACT ID : R -30406-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37  
 COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				( 7 ) 35-1618530	( )	( )
ITEM DESCRIPTION		QUANTITY		AMERICAN CONTRACTING & SERVI	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
SECTION 0001 SLIDE CORRECTION						
0001	105-06845		LUMP	12000.00000	12000.00	
	CONSTRUCTION ENGINEERING					
0002	105-08520	2.000	EACH	350.00000	700.00	
	CELLULAR TELEPHONE/RADIO					
0003	105-08521	5.000	MOS	75.00000	375.00	
	CELLULAR TELEPHONE/RADIO SERVICE					
0004	105-08524	1.000	DOL	1.00000	1.00	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES					
0005	109-08359	1.000	DOL	1.00000	1.00	
	LIQUIDATED DAMAGES					
0006	109-08360	1.000	DOL	1.00000	1.00	
	CONTRACT LIENS					
0007	109-08443	1.000	DOL	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0008	109-08444	1.000	DOL	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS					
0009	110-01001		LUMP	90000.00000	90000.00	
	MOBILIZATION AND DEMOBILIZATION					
0010	201-01015		LUMP	35000.00000	35000.00	
	CLEARING AND GRUBBING					
0011	202-02241	550.000	LFT	5.25000	2887.50	
	GUARDRAIL, REMOVE					
0012	203-02000	19650.000	CYS	8.00000	157200.00	
	EXCAVATION, COMMON					
0013	203-02070	24179.000	CYS	12.00000	290148.00	
	BORROW					
0014	203-09315	12465.000	LFT	50.00000	623250.00	
	RAMMED AGGREGATE PIERS, 30 IN. DIA.					
0015	205-06937	750.000	LFT	2.25000	1687.50	
	TEMPORARY SILT FENCE					
0016	215-07706	2850.000	TON	120.00000	342000.00	
	CHEMICAL MODIFICATION, SOILS					
0017	303-01180	412.500	TON	29.00000	11962.50	
	COMPACTED AGGREGATE, NO. 53					
0018	304-07489	40.300	TON	200.00000	8060.00	
	HMA PATCHING, TYPE A					



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/14/08

TABULATION OF BIDS

PAGE : 151 -7

CALL ORDER : 151  
 LETTING DATE : 01/30/08 10:00 AM

CONTRACT ID : R -30406-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 37  
 COUNTIES : PERRY

SET-ASIDE :

=====								
			( 7 ) 35-1618530	( )	( )			
			AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0019	601-99105	550.000 LFT	20.00000	11000.00				
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0020	616-02320	7373.000 SYS	3.00000	22119.00				
	GEOTEXTILES							
0022	715-05048	420.000 LFT	10.00000	4200.00				
	PIPE, TYPE 4, CIRCULAR, 6 IN.							
0023	715-05053	145.000 LFT	25.00000	3625.00				
	PIPE, UNDERDRAIN OUTLET, 6 IN.							
0024	718-06531	3.000 EACH	750.00000	2250.00				
	OUTLET PROTECTOR, 3							
0025	718-52610	70.000 CYS	65.00000	4550.00				
	AGGREGATE FOR UNDERDRAINS							
0026	718-99153	420.000 SYS	2.50000	1050.00				
	GEOTEXTILES FOR UNDERDRAIN							
0027	801-03290	2.000 EACH	225.00000	450.00				
	CONSTRUCTION SIGN, C							
0028	801-06640	6.000 EACH	125.00000	750.00				
	CONSTRUCTION SIGN, A							
0029	801-06645	1.000 EACH	65.00000	65.00				
	CONSTRUCTION SIGN, B							
0030	801-06775	LUMP	5000.00000	5000.00				
	MAINTAINING TRAFFIC							
0031	801-08401	550.000 LFT	60.00000	33000.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2							
0032	801-08508	320.000 LFT	60.00000	19200.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2, ANCHORED							
0033	616-06405	7059.500 TON	25.00000	176487.50				
	RIPRAP, REVETMENT							
	SECTION TOTALS		\$	1,859,022.00	\$		\$	
-----								
	CONTRACT TOTALS		\$	1,859,022.00	\$	0.00	\$	
=====								