

VENDOR RANKING

CALL ORDER : 190 CONTRACT ID : IR-33388-A COUNTIES : WARRICK  
 LETTING DATE : 12/15/10 10:00 AM DISTRICT : VINCENNES DISTRICT  
 DESCRIPTION : DEMOLITION COMPLETION DATE : 06/01/11  
 LOCATION : ON SR 261 FROM SR 66 TO JENNER ROAD, 2.88 MILES NORTH PROJECT(S) : 1005949  
 OF SR 66

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC	\$ 93,805.00	100.0000%
2	35-1582525 JERRY AIGNER CONSTRUCTION	\$ 95,125.00	101.4072%
3	35-1057095 BLANKENBERGER BROTHERS INC	\$ 148,485.00	158.2911%
4	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 169,029.00	180.1919%

TABULATION OF BIDS

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : WARRICK

		( 1 ) 35-2131982		( 2 ) 35-1582525		( 3 ) 35-1057095		
		J B I CONSTRUCTION INC		JERRY AIGNER CONSTRUCTION		BLANKENBERGER BROTHERS INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION HOUSES AND BUILDINGS								
0001	105-08520	2.000 EACH	100.00000	200.00	100.00000	200.00	125.00000	250.00
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	12.000 MOS	100.00000	1200.00	80.00000	960.00	100.00000	1200.00
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	2000.00000	2000.00	7700.00000	7700.00	7300.00000	7300.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-01015	LUMP	48500.00000	48500.00	45000.00000	45000.00	55200.00000	55200.00
	CLEARING AND GRUBBING							
0010	202-03000	LUMP	7500.00000	7500.00	6000.00000	6000.00	10000.00000	10000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 32							
0011	202-03000	LUMP	6000.00000	6000.00	6000.00000	6000.00	17700.00000	17700.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 76							
0012	621-01004	2.000 EACH	450.00000	900.00	200.00000	400.00	500.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0013	621-06554	12.000 LBS	200.00000	2400.00	20.00000	240.00	300.00000	3600.00
	SEED MIXTURE, U							
0014	621-06565	0.100 TON	1100.00000	110.00	600.00000	60.00	4300.00000	430.00
	MULCHING MATERIAL							
0016	801-03290	2.000 EACH	235.00000	470.00	400.00000	800.00	250.00000	500.00
	CONSTRUCTION SIGN, C							
0017	801-06640	8.000 EACH	215.00000	1720.00	320.00000	2560.00	225.00000	1800.00
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	2500.00000	2500.00	3000.00000	3000.00	27000.00000	27000.00
	MAINTAINING TRAFFIC							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH	10.000	MOS	250.00000	2500.00	300.00000	3000.00	300.00000	3000.00
0020 628-09402 FIELD OFFICE, B	6.000	MOS	1800.00000	10800.00	2200.00000	13200.00	2500.00000	15000.00
0021 105-06845 CONSTRUCTION ENGINEERING		LUMP	7000.00000	7000.00	6000.00000	6000.00	4500.00000	4500.00
SECTION TOTALS			\$	93,805.00	\$	95,125.00	\$	148,485.00
CONTRACT TOTALS			\$	93,805.00	\$	95,125.00	\$	148,485.00

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 DISTRICT : VINCENNES DISTRICT

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		( 4 ) 35-1009310		( )		( )		
		DEIG BROTHERS LUMBER & CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION HOUSES AND BUILDINGS								
0001	105-08520	2.000 EACH	25.00000	50.00				
	CELLULAR TELEPHONE/RADIO							
0002	105-08521	12.000 MOS	52.00000	624.00				
	CELLULAR TELEPHONE/RADIO SERVICE							
0003	105-08524	1.000 DOL	1.00000	1.00				
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES							
0004	109-08359	1.000 DOL	1.00000	1.00				
	LIQUIDATED DAMAGES							
0005	109-08360	1.000 DOL	1.00000	1.00				
	CONTRACT LIENS							
0006	109-08443	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0007	109-08444	1.000 DOL	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0008	110-01001	LUMP	7000.00000	7000.00				
	MOBILIZATION AND DEMOBILIZATION							
0009	201-01015	LUMP	110680.00000	110680.00				
	CLEARING AND GRUBBING							
0010	202-03000	LUMP	11500.00000	11500.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 32							
0011	202-03000	LUMP	3540.00000	3540.00				
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO 76							
0012	621-01004	2.000 EACH	400.00000	800.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0013	621-06554	12.000 LBS	195.00000	2340.00				
	SEED MIXTURE, U							
0014	621-06565	0.100 TON	1000.00000	100.00				
	MULCHING MATERIAL							
0016	801-03290	2.000 EACH	235.00000	470.00				
	CONSTRUCTION SIGN, C							
0017	801-06640	8.000 EACH	215.00000	1720.00				
	CONSTRUCTION SIGN, A							
0018	801-06775	LUMP	14000.00000	14000.00				
	MAINTAINING TRAFFIC							
0019	628-09407	10.000 MOS	160.00000	1600.00				
	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 1 EACH							

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		DEIG BROTHERS LUMBER & CONST						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 628-09402	FIELD OFFICE, B	6.000 MOS	1600.00000	9600.00				
0021 105-06845	CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00				
SECTION TOTALS			\$	169,029.00	\$		\$	
CONTRACT TOTALS			\$	169,029.00	\$	0.00	\$	