

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/04/11

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VENDOR RANKING

CALL ORDER : 161 CONTRACT ID : IR-33734-A COUNTIES : GREENE
 LETTING DATE : 10/26/11 10:00 AM DISTRICT : VINCENNES DISTRICT
 DESCRIPTION : NEW ROAD CONSTRUCTION COMPLETION DATE : 05/09/15
 LOCATION : ON PR 69 NEAR CRANE NAVAL CENTER TO 4.1 MILES NORTH OF PROJECT(S) : 0500446
 US 231
 NEW ROAD CONSTRUCTION

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER INC	\$ 26,883,550.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS LP	\$ 27,345,290.00	101.7176%
3	36-2231526 WALSH CONSTRUCTION COMPANY	\$ 27,631,213.47	102.7811%
4	34-0907180 E S WAGNER COMPANY	\$ 27,966,067.10	104.0267%
5	99-9992853 T J LAMBRECHT CONSTR/F H PASCHEN J/V	\$ 30,332,235.36	112.8282%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 30,470,000.00	113.3407%
7	43-0626545 FRED WEBER INC	\$ 31,424,110.00	116.8897%

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 DISTRICT : VINCENNES DISTRICT

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 36-2231526 WALSH CONSTRUCTION COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION		PCCP OPTION					
0002 104-05404	LUMP	26798700.00000	26798700.00	27262000.00000	27262000.00	27526803.23000	27526803.23
DESIGN/BUILD , PCCP							
SECTION TOTALS			\$ 26,798,700.00		\$ 27,262,000.00		\$ 27,526,803.23
SECTION 0003 NEW ROAD CONSTRUCTION		COMMON ITEMS					
0003 203-11329	2.000 EACH	10000.00000	20000.00	10000.00000	20000.00	11000.00000	22000.00
LIGHT WEIGHT DEFLECTOMETER							
0004 628-09403	20.000 MOS	2000.00000	40000.00	2000.00000	40000.00	2890.00000	57800.00
FIELD OFFICE, C							
0005 628-09407	168.000 MOS	85.00000	14280.00	60.00000	10080.00	71.43000	12000.24
FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 4 EACH							
0006 628-11068	6.000 EACH	60.00000	360.00	200.00000	1200.00	100.00000	600.00
CELLULAR TELEPHONE/RADIO							
0007 628-11069	120.000 MOS	85.00000	10200.00	100.00000	12000.00	100.00000	12000.00
CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 PER PHONE							
SECTION TOTALS			\$ 84,840.00		\$ 83,280.00		\$ 104,400.24
SECTION 0004 NEW ROAD CONSTRUCTION		ADMIN					
0008 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0009 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0010 109-08440	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA							
0011 109-08441	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP							
0012 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0013 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0014 109-08463	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT							
0015 109-09489	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER							

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COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER INC		(2) 35-1917625 MILESTONE CONTRACTORS LP		(3) 36-2231526 WALSH CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0017 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	10.00	\$	10.00	\$	10.00
CONTRACT TOTALS		\$	26,883,550.00	\$	27,345,290.00	\$	27,631,213.47

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-0907180 E S WAGNER COMPANY	UNIT PRICE	AMOUNT	(5) 99-9992853 T J LAMBRECHT CONSTR/F H PAS	UNIT PRICE	AMOUNT	(6) 35-2040801 GOHMANN ASPHALT & CONSTRUCTIO	UNIT PRICE	AMOUNT
SECTION 0002 NEW ROAD CONSTRUCTION			PCCP OPTION								
0002 104-05404 DESIGN/BUILD , PCCP	LUMP		27510723.86000		27510723.86	30235000.00000		30235000.00	30370000.00000		30370000.00
SECTION TOTALS				\$	27,510,723.86		\$	30,235,000.00		\$	30,370,000.00
SECTION 0003 NEW ROAD CONSTRUCTION			COMMON ITEMS								
0003 203-11329 LIGHT WEIGHT DEFLECTOMETER	2.000	EACH	12993.62000		25987.24	11542.55000		23085.10	11795.00000		23590.00
0004 628-09403 FIELD OFFICE, C	20.000	MOS	20000.00000		400000.00	2303.88000		46077.60	2500.00000		50000.00
0005 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 4 EACH	168.000	MOS	115.00000		19320.00	61.80000		10382.40	100.00000		16800.00
0006 628-11068 CELLULAR TELEPHONE/RADIO	6.000	EACH	171.00000		1026.00	106.51000		639.06	100.00000		600.00
0007 628-11069 CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 PER PHONE	120.000	MOS	75.00000		9000.00	142.01000		17041.20	75.00000		9000.00
SECTION TOTALS				\$	455,333.24		\$	97,225.36		\$	99,990.00
SECTION 0004 NEW ROAD CONSTRUCTION			ADMIN								
0008 109-08359 LIQUIDATED DAMAGES	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0009 109-08360 CONTRACT LIENS	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0010 109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0011 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0012 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0013 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0014 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0015 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00
0016 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	DOL	1.00000		1.00	1.00000		1.00	1.00000		1.00

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		\$	10.00	\$	10.00	\$	10.00
CONTRACT TOTALS		\$	27,966,067.10	\$	30,332,235.36	\$	30,470,000.00

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		(7) 43-0626545		()		()			
		FRED WEBER INC							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0002 NEW ROAD CONSTRUCTION		PCCP OPTION							
0002 104-05404	DESIGN/BUILD , PCCP	LUMP	31250000.00000	31250000.00					
SECTION TOTALS			\$	31,250,000.00	\$		\$		
SECTION 0003 NEW ROAD CONSTRUCTION		COMMON ITEMS							
0003 203-11329	LIGHT WEIGHT DEFLECTOMETER	2.000 EACH	12000.00000	24000.00					
0004 628-09403	FIELD OFFICE, C	20.000 MOS	3500.00000	70000.00					
0005 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 4 EACH	168.000 MOS	300.00000	50400.00					
0006 628-11068	CELLULAR TELEPHONE/RADIO	6.000 EACH	550.00000	3300.00					
0007 628-11069	CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES , 2000 PER PHONE	120.000 MOS	220.00000	26400.00					
SECTION TOTALS			\$	174,100.00	\$		\$		
SECTION 0004 NEW ROAD CONSTRUCTION		ADMIN							
0008 109-08359	LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00					
0009 109-08360	CONTRACT LIENS	1.000 DOL	1.00000	1.00					
0010 109-08440	QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00					
0011 109-08441	QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00					
0012 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00					
0013 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00					
0014 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00					
0015 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00					
0016 109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00					

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0017 628-08524		1.000 DOL	1.00000	1.00				
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
SECTION TOTALS			\$	10.00	\$		\$	
CONTRACT TOTALS			\$	31,424,110.00	\$	0.00	\$	