

VENDOR RANKING

CALL ORDER : 661 CONTRACT ID : B -36380-A COUNTIES : CLAY  
 LETTING DATE : 11/14/13 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : BRIDGE MAINTENANCE AND REPAIR COMPLETION DATE : 01/31/14  
 LOCATION : ON SR 46 OVER BIRCH CREEK, 0.92 MILES WEST OF SR 59 PROJECT(S) : 138281900ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR INC	\$ 58,014.50	100.0000%
2	35-1381845 GEORGE R HARVEY & SON INC	\$ 73,456.74	126.6179%
3	35-1310611 DUNCAN ROBERTSON INC	\$ 87,438.00	150.7175%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 92,700.00	159.7876%
5	37-1047512 HALVERSON CONSTRUCTION COMPANY INC	\$ 99,858.00	172.1259%
6	31-1028573 CIVIL CONSTRUCTION INC	\$ 250,494.81	431.7797%

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		( 1 ) 35-1801998 CLR INC	( 2 ) 35-1381845 GEORGE R HARVEY & SON INC	( 3 ) 35-1310611 DUNCAN ROBERTSON INC			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR							
0001 105-06845	LUMP	1000.00000	1000.00	5000.00000	5000.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING							
0002 109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES							
0003 109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS							
0004 109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005 109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006 110-01001	LUMP	2950.00000	2950.00	3400.00000	3400.00	4500.00000	4500.00
MOBILIZATION AND DEMOBILIZATION							
0007 628-09408	4.000 MOS	100.00000	400.00	275.00000	1100.00	450.00000	1800.00
MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0008 628-09409	4.000 MOS	40.00000	160.00	50.00000	200.00	95.00000	380.00
MOBILE INTERNET SERVICE , ONE EACH							
0009 628-11729	1.000 EACH	25.00000	25.00	200.00000	200.00	225.00000	225.00
CELLULAR TELEPHONE TYPE A							
0010 628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL DATA							
0011 628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE ADDITIONAL MINUTES							
0012 628-11783	4.000 MOS	30.00000	120.00	100.00000	400.00	95.00000	380.00
CELLULAR TELEPHONE SERVICE, 2000 MIN							
0013 711-51038	LUMP	41100.00000	41100.00	23210.00000	23210.00	48000.00000	48000.00
STRUCTURAL STEEL							
0014 711-51864	566.000 EACH	6.25000	3537.50	29.62000	16764.92	20.00000	11320.00
DRILLED HOLE							
0015 711-51866	376.000 EACH	8.75000	3290.00	43.42000	16325.92	33.00000	12408.00
RIVET, REMOVE							
0016 801-04308	4.000 EACH	125.00000	500.00	121.00000	484.00	115.00000	460.00
ROAD CLOSURE SIGN ASSEMBLY							
0017 801-06625	21.000 EACH	75.00000	1575.00	93.50000	1963.50	71.00000	1491.00
DETOUR ROUTE MARKER ASSEMBLY							
0018 801-06640	12.000 EACH	150.00000	1800.00	104.50000	1254.00	85.00000	1020.00
CONSTRUCTION SIGN, A							
0019 801-06645	4.000 EACH	35.00000	140.00	49.50000	198.00	38.00000	152.00
CONSTRUCTION SIGN, B							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	235.00000	235.00	2000.00000	2000.00	2500.00000	2500.00
0021 801-07118 BARRICADE, III-A	48.000 LFT	8.00000	384.00	6.60000	316.80	9.00000	432.00
0022 801-07119 BARRICADE, III-B	96.000 LFT	8.25000	792.00	6.60000	633.60	9.00000	864.00
SECTION TOTALS			\$ 58,014.50		\$ 73,456.74		\$ 87,438.00
CONTRACT TOTALS			\$ 58,014.50		\$ 73,456.74		\$ 87,438.00

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DISTRICT : CRAWFORDSVILLE DISTRICT

		( 4 ) 35-0918397		( 5 ) 37-1047512		( 6 ) 31-1028573		
		RIETH RILEY CONSTRUCTION		HALVERSON CONSTRUCTION CO IN		CIVIL CONSTRUCTION INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINTENANCE AND REPAIR								
0001	105-06845	LUMP	1.00000	1.00	7000.00000	7000.00	1000.00000	1000.00
	CONSTRUCTION ENGINEERING							
0002	109-08359	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES							
0003	109-08360	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS							
0004	109-08443	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
0005	109-08444	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
0006	110-01001	LUMP	2644.00000	2644.00	5000.00000	5000.00	14690.85000	14690.85
	MOBILIZATION AND DEMOBILIZATION							
0007	628-09408	4.000 MOS	400.00000	1600.00	400.00000	1600.00	300.00000	1200.00
	MOBILE LAPTOP COMPUTER SYSTEM , ONE EAC							
0008	628-09409	4.000 MOS	125.00000	500.00	200.00000	800.00	150.00000	600.00
	MOBILE INTERNET SERVICE , ONE EACH							
0009	628-11729	1.000 EACH	310.00000	310.00	400.00000	400.00	200.00000	200.00
	CELLULAR TELEPHONE TYPE A							
0010	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL DATA							
0011	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE ADDITIONAL MINUTES							
0012	628-11783	4.000 MOS	200.00000	800.00	200.00000	800.00	500.00000	2000.00
	CELLULAR TELEPHONE SERVICE, 2000 MIN							
0013	711-51038	LUMP	32990.00000	32990.00	51000.00000	51000.00	57726.24000	57726.24
	STRUCTURAL STEEL							
0014	711-51864	566.000 EACH	49.00000	27734.00	25.00000	14150.00	164.00000	92824.00
	DRILLED HOLE							
0015	711-51866	376.000 EACH	56.00000	21056.00	40.00000	15040.00	201.54000	75779.04
	RIVET, REMOVE							
0016	801-04308	4.000 EACH	110.00000	440.00	105.00000	420.00	115.50000	462.00
	ROAD CLOSURE SIGN ASSEMBLY							
0017	801-06625	21.000 EACH	85.00000	1785.00	65.00000	1365.00	71.50000	1501.50
	DETOUR ROUTE MARKER ASSEMBLY							
0018	801-06640	12.000 EACH	95.00000	1140.00	78.00000	936.00	85.80000	1029.60
	CONSTRUCTION SIGN, A							
0019	801-06645	4.000 EACH	45.00000	180.00	35.00000	140.00	38.50000	154.00
	CONSTRUCTION SIGN, B							
0020	801-06775	LUMP	650.00000	650.00	25.00000	25.00	27.50000	27.50
	MAINTAINING TRAFFIC							

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			RIETH RILEY CONSTRUCTION		HALVERSON CONSTRUCTION CO IN		CIVIL CONSTRUCTION INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-07118	48.000	LFT	6.00000	288.00	8.00000	384.00	8.80000	422.40
BARRICADE, III-A								
0022 801-07119	96.000	LFT	6.00000	576.00	8.25000	792.00	9.08000	871.68
BARRICADE, III-B								
SECTION TOTALS			\$	92,700.00	\$	99,858.00	\$	250,494.81
CONTRACT TOTALS			\$	92,700.00	\$	99,858.00	\$	250,494.81