VENDOR RANKING

CALL ORDER : 140
CONTRACT ID : IR-33049-A
COUNTIES : DAVIESS
LETTING DATE : 06/09/10 10:00 AM
DISTRICT : VINCENNES DISTRICT
DESCRIPTION : NEW ROAD CONSTRUCTION
COMPLETION DATE : 05/31/13
LOCATION : ON PR 69 FROM NORTH FORK PRAIRIE CREEK TO CR 1400N
PROJECT(S) : 0902175
DESIGN BUILD, NEW ROAD AND BRIDGES

RANK	VENDOR NO.	NAME	TOTAL BID	% OVER LOW BID
1	99-9992853	T J LAMBRECHT CONSTR/F H PASCHEN J/V	$ 58,527,877.00	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION INC	$ 59,806,088.00	102.1839%
3	36-2231526	WALSH CONSTRUCTION COMPANY	$ 61,311,102.52	104.7554%
4	43-0626545	FRED WEBER INC	$ 62,230,568.00	106.3264%
5	31-1023518	KOKOSING CONSTRUCTION CO INC	$ 65,171,058.00	111.3505%

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9992853 T J LAMBRECHT CONSTR/F H PAS UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC UNIT PRICE	AMOUNT	(3) 36-2231526 WALSH CONSTRUCTION COMPANY UNIT PRICE	AMOUNT
SECTION 0002 DESIGN BUILD PCCP PAVEMENT OPTION							
0010 104-05404 DESIGN/BUILD	LUMP	58434672.00000	58434672.00	59711000.00000	59711000.00	61215515.00000	61215515.00
0011 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	106.07000	424.28	100.00000	400.00	150.00000	600.00
0012 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	144.000 MOS	79.55000	11455.20	75.00000	10800.00	100.00000	14400.00
0017 628-09403 FIELD OFFICE, C	36.000 MOS	1958.82000	70517.52	2000.00000	72000.00	1988.33000	71579.88
0018 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	108.000 MOS	100.00000	10800.00	110.00000	11880.00	83.33000	8999.64
SECTION TOTALS		$	58,527,869.00	$	59,806,080.00	$	61,311,094.52
SECTION 0004 ROAD CONSTRUCTION							
0028 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0029 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0030 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0031 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0032 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0033 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0034 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0035 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
SECTION TOTALS		$	8.00	$	8.00	$	8.00
CONTRACT TOTALS		$	58,527,877.00	$	59,806,088.00	$	61,311,102.52

TABULATION OF BIDS

CALL ORDER : 140 CONTRACT ID : IR-33049-A COUNTIES : DAVIESS
LETTING DATE : 06/09/10 10:00 AM DISTRICT : VINCENNES DISTRICT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 43-0626545 FRED WEBER INC UNIT PRICE	AMOUNT	(5) 31-1023518 KOKOSING CONSTRUCTION CO INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0002 DESIGN BUILD PCCP PAVEMENT OPTION							
0010 104-05404 DESIGN/BUILD	LUMP	62100000.00000	62100000.00	65080050.00000	65080050.00		
0011 105-08520 CELLULAR TELEPHONE/RADIO	4.000 EACH	600.00000	2400.00	70.00000	280.00		
0012 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	144.000 MOS	240.00000	34560.00	70.00000	10080.00		
0017 628-09403 FIELD OFFICE, C	36.000 MOS	1850.00000	66600.00	2000.00000	72000.00		
0018 628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL , 3 EACH	108.000 MOS	250.00000	27000.00	80.00000	8640.00		
SECTION TOTALS		$	62,230,560.00	$	65,171,050.00	$	
SECTION 0004 ROAD CONSTRUCTION							
0028 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0029 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0030 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00		
0031 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00		
0032 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0033 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0034 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0035 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
SECTION TOTALS		$	8.00	$	8.00	$	
CONTRACT TOTALS		$	62,230,568.00	$	65,171,058.00	$	