

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/24/09
PAGE : 271 -1

VENDOR RANKING

CALL ORDER : 271
LETTING DATE : 07/22/09 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -31630-A
DISTRICT : 66
CONTRACT TIME : 11/15/09 COMPLETION DATE
RURAL

COUNTIES : SPENCER

PROJECT(S) : 0810008

SET-ASIDE :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE INC	\$ 355,323.97	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION INC	\$ 363,000.00	102.1603%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 408,933.00	115.0874%
4	90-0177865 HIS CONSTRUCTORS LLC	\$ 409,827.75	115.3392%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/24/09
PAGE : 271 -2

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 07/22/09 10:00 AM

CONTRACT ID : R -31630-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 70
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1878024 RAGLE INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	14190.00000	14190.00	5000.00000	5000.00
0002 105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	100.00000	200.00	100.00000	200.00	165.00000	330.00
0003 105-08521 CELLULAR TELEPHONE/RADIO SERVICE	14.000 MOS	80.00000	1120.00	60.00000	840.00	220.00000	3080.00
0004 105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17500.00000	17500.00	18099.10000	18099.10	20000.00000	20000.00
0010 201-52370 CLEARING RIGHT OF WAY	LUMP	12500.00000	12500.00	3600.00000	3600.00	13110.00000	13110.00
0011 202-02240 PAVEMENT REMOVAL	18.000 SYS	25.00000	450.00	25.00000	450.00	36.00000	648.00
0012 202-02241 GUARDRAIL, REMOVE	94.000 LFT	4.50000	423.00	8.00000	752.00	24.00000	2256.00
0013 202-07003 REMOVE , GABIONS	LUMP	4000.00000	4000.00	4100.00000	4100.00	20000.00000	20000.00
0014 202-93615 CONCRETE, REMOVE	30.000 SYS	25.00000	750.00	38.00000	1140.00	36.00000	1080.00
0015 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000 EACH	35.00000	35.00	555.00000	555.00	1935.00000	1935.00
0017 203-02070 BORROW	150.000 CYS	30.00000	4500.00	41.00000	6150.00	34.75000	5212.50
0018 203-02588 LAGGING, PRECAST CONCRETE	151.500 SYS	222.18000	33660.27	220.00000	33330.00	300.00000	45450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/24/09
PAGE : 271 -3

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 07/22/09 10:00 AM

CONTRACT ID : R -31630-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 70
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 203-95673 BACKFILL, GRANULAR , NO. 8 STONE	95.000	CYS	65.00000	6175.00	70.00000	6650.00	56.00000	5320.00
0020 205-06937 TEMPORARY SILT FENCE	500.000	LFT	2.50000	1250.00	2.00000	1000.00	2.00000	1000.00
0021 210-07857 INCLINOMETER	1.000	EACH	8500.00000	8500.00	13350.00000	13350.00	1325.00000	1325.00
0022 211-09265 STRUCTURE BACKFILL, TYPE 2	2.000	CYS	65.00000	130.00	170.00000	340.00	31.50000	63.00
0023 213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	5.000	CYS	200.00000	1000.00	200.00000	1000.00	125.00000	625.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	25.000	TON	32.50000	812.50	40.00000	1000.00	31.00000	775.00
0025 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1370.00000	1370.00	1370.00000	1370.00	1370.00000	1370.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	376.000	LFT	17.60000	6617.60	17.60000	6617.60	17.75000	6674.00
0028 616-02320 GEOTEXTILES	1000.000	SYS	2.00000	2000.00	2.00000	2000.00	2.30000	2300.00
0030 621-06559 MULCHED SEEDING, R	650.000	SYS	2.00000	1300.00	2.00000	1300.00	2.00000	1300.00
0031 628-09402 FIELD OFFICE, B	7.000	MOS	1200.00000	8400.00	1400.00000	9800.00	1630.00000	11410.00
0032 701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION		LUMP	10000.00000	10000.00	14500.00000	14500.00	6125.00000	6125.00
0033 701-51210 PILE ENCASEMENT, CONCRETE	506.000	LFT	30.00000	15180.00	75.00000	37950.00	30.50000	15433.00
0034 701-93633 OVERSIZED PREDRILLED PILE HOLES	685.000	LFT	120.00000	82200.00	43.00000	29455.00	136.50000	93502.50
0035 701-97624 PILE, SOLDIER	754.000	LFT	105.00000	79170.00	120.00000	90480.00	130.00000	98020.00
0036 714-08596 GEOCOMPOSITE WALL DRAIN	1365.000	SFT	2.00000	2730.00	1.50000	2047.50	3.90000	5323.50
0037 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	40.000	LFT	40.00000	1600.00	88.00000	3520.00	38.75000	1550.00
0038 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	160.000	LFT	6.00000	960.00	20.00000	3200.00	18.75000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/24/09
PAGE : 271 -4

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 07/22/09 10:00 AM

CONTRACT ID : R -31630-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 70
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1878024 RAGLE INC		(2) 35-2040801 GOHMANN ASPHALT & CONSTR INC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONSTR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	475.00000	950.00	450.00000	900.00	530.00000	1060.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	295.00000	590.00	225.00000	450.00	295.00000	590.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	65.00000	2470.00	95.00000	3610.00	65.00000	2470.00
0042 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	95.00000	1900.00	125.00000	2500.00	95.00000	1900.00
0043 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	3500.00000	3500.00	5250.00000	5250.00
0044 801-07118 BARRICADE, III-A	48.000	LFT	9.95000	477.60	20.85000	1000.80	10.00000	480.00
0045 802-76055 SIGN POST, A	7.000	LFT	14.00000	98.00	14.00000	98.00	14.00000	98.00
0046 616-06405 RIPRAP, REVETMENT	550.000	TON	35.00000	19250.00	58.00000	31900.00	33.75000	18562.50
0047 203-02020 EXCAVATION, UNCLASSIFIED , DRILLED PIER RETAINING WALL	125.000	CYS	30.00000	3750.00	58.00000	7250.00	20.00000	2500.00
SECTION TOTALS			\$	355,323.97	\$	363,000.00	\$	408,933.00
CONTRACT TOTALS			\$	355,323.97	\$	363,000.00	\$	408,933.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/24/09
PAGE : 271 -5

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 07/22/09 10:00 AM

CONTRACT ID : R -31630-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 70
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 90-0177865		()		()	
ITEM DESCRIPTION		HIS CONSTRUCTORS LLC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL							
0001	105-06845	LUMP	2700.00000	2700.00			
CONSTRUCTION ENGINEERING							
0002	105-08520	2.000 EACH	175.00000	350.00			
CELLULAR TELEPHONE/RADIO							
0003	105-08521	14.000 MOS	85.00000	1190.00			
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	20000.00000	20000.00			
MOBILIZATION AND DEMOBILIZATION							
0010	201-52370	LUMP	4000.00000	4000.00			
CLEARING RIGHT OF WAY							
0011	202-02240	18.000 SYS	85.00000	1530.00			
PAVEMENT REMOVAL							
0012	202-02241	94.000 LFT	7.25000	681.50			
GUARDRAIL, REMOVE							
0013	202-07003	LUMP	1450.00000	1450.00			
REMOVE , GABIONS							
0014	202-93615	30.000 SYS	85.00000	2550.00			
CONCRETE, REMOVE							
0015	202-93741	1.000 EACH	550.00000	550.00			
GUARD RAIL END TREATMENT, REMOVE							
0017	203-02070	150.000 CYS	50.00000	7500.00			
BORROW							
0018	203-02588	151.500 SYS	195.00000	29542.50			
LAGGING, PRECAST CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/24/09
PAGE : 271 -6

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 07/22/09 10:00 AM

CONTRACT ID : R -31630-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 70
COUNTIES : SPENCER

SET-ASIDE :

		(4) 90-0177865		()		()		
		HIS CONSTRUCTORS LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	203-95673 BACKFILL, GRANULAR , NO. 8 STONE	95.000 CYS	90.00000	8550.00				
0020	205-06937 TEMPORARY SILT FENCE	500.000 LFT	2.05000	1025.00				
0021	210-07857 INCLINOMETER	1.000 EACH	10450.00000	10450.00				
0022	211-09265 STRUCTURE BACKFILL, TYPE 2	2.000 CYS	80.00000	160.00				
0023	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	5.000 CYS	430.00000	2150.00				
0024	303-01180 COMPACTED AGGREGATE, NO. 53	25.000 TON	110.00000	2750.00				
0025	601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000 EACH	1550.00000	1550.00				
0026	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2875.00000	2875.00				
0027	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	376.000 LFT	19.00000	7144.00				
0028	616-02320 GEOTEXTILES	1000.000 SYS	3.00000	3000.00				
0030	621-06559 MULCHED SEEDING, R	650.000 SYS	2.05000	1332.50				
0031	628-09402 FIELD OFFICE, B	7.000 MOS	2200.00000	15400.00				
0032	701-05787 INSTRUMENTATION, INTEGRITY TESTING AND DATA COLLECTION	LUMP	12500.00000	12500.00				
0033	701-51210 PILE ENCASEMENT, CONCRETE	506.000 LFT	75.00000	37950.00				
0034	701-93633 OVERSIZED PREDRILLED PILE HOLES	685.000 LFT	66.00000	45210.00				
0035	701-97624 PILE, SOLDIER	754.000 LFT	160.00000	120640.00				
0036	714-08596 GECOMPOSITE WALL DRAIN	1365.000 SFT	6.50000	8872.50				
0037	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	40.000 LFT	46.00000	1840.00				
0038	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	160.000 LFT	13.00000	2080.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/24/09
PAGE : 271 -7

TABULATION OF BIDS

CALL ORDER : 271
LETTING DATE : 07/22/09 10:00 AM

CONTRACT ID : R -31630-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 70
COUNTIES : SPENCER

SET-ASIDE :

		(4) 90-0177865		()		()		
		HIS CONSTRUCTORS LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	600.00000	1200.00				
0040	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	233.00000	466.00				
0041	801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000 EACH	98.00000	3724.00				
0042	801-06640 CONSTRUCTION SIGN, A	20.000 EACH	129.00000	2580.00				
0043	801-06775 MAINTAINING TRAFFIC	LUMP	16875.00000	16875.00				
0044	801-07118 BARRICADE, III-A	48.000 LFT	21.00000	1008.00				
0045	802-76055 SIGN POST, A	7.000 LFT	10.25000	71.75				
0046	616-06405 RIPRAP, REVETMENT	550.000 TON	40.00000	22000.00				
0047	203-02020 EXCAVATION, UNCLASSIFIED , DRILLED PIER RETAINING WALL	125.000 CYS	35.00000	4375.00				
	SECTION TOTALS		\$	409,827.75	\$		\$	
	CONTRACT TOTALS		\$	409,827.75	\$	0.00	\$	