

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/09

PAGE : 240 -1

VENDOR RANKING

CALL ORDER : 240 CONTRACT ID : R -31464-A COUNTIES : VIGO  
 LETTING DATE : 10/09/09 10:00 AM DISTRICT : CRAWFORDSVILLE DISTRICT  
 DESCRIPTION : ENHANCEMENT PEDESTRIAN/BIKE TRAIL COMPLETION DATE : 10/31/10  
 LOCATION : DEMING PARK PATHWAY FROM DEMING PARK EAST ALONG PROJECT(S) : 0600334  
 POPLAR STREET TO DOBBS PARK

| RANK | VENDOR NO./NAME                         | TOTAL BID     | % OVER LOW BID |
|------|---|---------------|----------------|
| 1    | 35-2126716 WABASH VALLEY ASPHALT CO LLC | \$ 187,139.37 | 100.0000%      |
| 2    | 37-0797609 FEUTZ CONTRACTORS INC        | \$ 268,243.92 | 143.3391%      |
| 3    | 35-1461789 POINDEXTER EXCAVATING        | \$ 268,899.30 | 143.6893%      |
| 4    | 35-1801998 CLR INC                      | \$ 291,673.45 | 155.8589%      |
| 5    | 35-1636776 LINKEL COMPANY               | \$ 587,318.00 | 313.8399%      |

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/09/09 10:00 AM

CONTRACT ID : R -31464-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

|  |          |      | ( 1 ) 35-2126716<br>WABASH VALLEY ASPHALT CO LLC |          | ( 2 ) 37-0797609<br>FEUTZ CONTRACTORS INC |          | ( 3 ) 35-1461789<br>POINDEXTER EXCAVATING |          |
|--|----------|------|--|----------|---|----------|---|----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION          | QUANTITY |      | UNIT PRICE                                       | AMOUNT   | UNIT PRICE                                | AMOUNT   | UNIT PRICE                                | AMOUNT   |
| SECTION 0001 ENHANCEMENT PEDESTRIAN/BIKE TRAIL         |          |      |  |          |   |          |   |          |
| 0001 105-06845   |          | LUMP | 3266.00000                                       | 3266.00  | 3500.00000                                | 3500.00  | 9000.00000                                | 9000.00  |
| CONSTRUCTION ENGINEERING                               |          |      |  |          |   |          |   |          |
| 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 109-09489   | 1.000    | DOL  | 1.00000  | 1.00     | 1.00000                                   | 1.00     | 1.00000                                   | 1.00     |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER                  |          |      |  |          |   |          |   |          |
| 0009 110-01001   |          | LUMP | 11750.00000                                      | 11750.00 | 13000.00000                               | 13000.00 | 12500.00000                               | 12500.00 |
| MOBILIZATION AND DEMOBILIZATION                        |          |      |  |          |   |          |   |          |
| 0010 201-52370   |          | LUMP | 1500.00000                                       | 1500.00  | 8000.00000                                | 8000.00  | 13780.00000                               | 13780.00 |
| CLEARING RIGHT OF WAY                                  |          |      |  |          |   |          |   |          |
| 0011 203-02000   | 329.000  | CYS  | 22.00000   | 7238.00  | 71.00000                                  | 23359.00 | 55.00000                                  | 18095.00 |
| EXCAVATION, COMMON                                     |          |      |  |          |   |          |   |          |
| 0012 205-06933   | 20.000   | EACH | 149.00000  | 2980.00  | 120.00000                                 | 2400.00  | 94.00000                                  | 1880.00  |
| TEMPORARY DITCH INLET PROTECTION                       |          |      |  |          |   |          |   |          |
| 0013 205-06937   | 3200.000 | LFT  | 1.33000  | 4256.00  | 2.10000                                   | 6720.00  | 1.30000                                   | 4160.00  |
| TEMPORARY SILT FENCE                                   |          |      |  |          |   |          |   |          |
| 0014 207-08264   | 1160.000 | SYS  | 16.00000   | 18560.00 | 9.00000                                   | 10440.00 | 24.00000                                  | 27840.00 |
| SUBGRADE TREATMENT, TYPE II                            |          |      |  |          |   |          |   |          |
| 0015 210-06283   | 2.000    | EACH | 1000.00000                                       | 2000.00  | 865.00000                                 | 1730.00  | 900.00000                                 | 1800.00  |
| TEMPORARY CONSTRUCTION ENTRANCE/EXIT PA                |          |      |  |          |   |          |   |          |
| 0016 210-07643   | 16.000   | EACH | 150.00000  | 2400.00  | 180.00000                                 | 2880.00  | 80.00000                                  | 1280.00  |
| TREE PROTECTION  |          |      |  |          |   |          |   |          |
| 0017 301-07448   | 1160.000 | TON  | 17.00000   | 19720.00 | 18.50000                                  | 21460.00 | 17.00000                                  | 19720.00 |
| COMPACTED AGGREGATE, NO. 53, BASE                      |          |      |  |          |   |          |   |          |
| 0018 402-07432   | 196.000  | TON  | 96.23000   | 18861.08 | 101.00000                                 | 19796.00 | 99.00000                                  | 19404.00 |
| HMA SURFACE, TYPE A                                    |          |      |  |          |   |          |   |          |
| 0019 402-07435   | 588.000  | TON  | 42.14000   | 24778.32 | 44.50000                                  | 26166.00 | 80.00000                                  | 47040.00 |
| HMA INTERMEDIATE, TYPE A                               |          |      |  |          |   |          |   |          |
| 0020 604-06070   | 2.230    | SYS  | 40.00000   | 89.20    | 104.00000                                 | 231.92   | 110.00000                                 | 245.30   |
| SIDEWALK, CONCRETE                                     |          |      |  |          |   |          |   |          |
| 0021 604-07901   | 50.000   | SYS  | 115.00000  | 5750.00  | 87.00000                                  | 4350.00  | 110.00000                                 | 5500.00  |
| CURB RAMP, CONCRETE, G                                 |          |      |  |          |   |          |   |          |

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/09/09 10:00 AM

CONTRACT ID : R -31464-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                       | QUANTITY |      | ( 1 ) 35-2126716<br>WABASH VALLEY ASPHALT CO LLC |            | ( 2 ) 37-0797609<br>FEUTZ CONTRACTORS INC |            | ( 3 ) 35-1461789<br>POINDEXTER EXCAVATING |            |
|---|----------|------|--|------------|---|------------|---|------------|
|   |          |      | UNIT PRICE                                       | AMOUNT     | UNIT PRICE                                | AMOUNT     | UNIT PRICE                                | AMOUNT     |
| 0022 611-06498<br>MAILBOX ASSEMBLY, DOUBLE  | 1.000    | EACH | 150.00000  | 150.00     | 340.00000                                 | 340.00     | 300.00000                                 | 300.00     |
| 0023 621-02770<br>EROSION CONTROL BLANKET   | 2500.000 | SYS  | 1.35000  | 3375.00    | 1.65000                                   | 4125.00    | 1.30000                                   | 3250.00    |
| 0024 621-06559<br>MULCHED SEEDING, R  | 5200.000 | SYS  | 0.71000  | 3692.00    | 0.85000                                   | 4420.00    | 0.50000                                   | 2600.00    |
| 0025 621-06567<br>WATER   | 2.000    | KGAL | 50.00000   | 100.00     | 60.00000                                  | 120.00     | 300.00000                                 | 600.00     |
| 0026 621-06570<br>TOP SOIL  | 860.000  | CYS  | 13.00000   | 11180.00   | 25.00000                                  | 21500.00   | 7.00000                                   | 6020.00    |
| 0027 628-09402<br>FIELD OFFICE, B   | 12.000   | MOS  | 500.00000  | 6000.00    | 1900.00000                                | 22800.00   | 2000.00000                                | 24000.00   |
| 0028 628-09407<br>FIELD OFFICE COMPUTER SYSTEM,<br>ADDITIONAL , ONE EACH            | 12.000   | MOS  | 50.00000   | 600.00     | 220.00000                                 | 2640.00    | 100.00000                                 | 1200.00    |
| 0029 714-04802<br>CONCRETE MODULAR BLOCK WALL REDI-ROCK                             | 70.000   | SYS  | 378.00000  | 26460.00   | 375.00000                                 | 26250.00   | 300.00000                                 | 21000.00   |
| 0030 801-06775<br>MAINTAINING TRAFFIC   |          | LUMP | 6480.80000                                       | 6480.80    | 34500.00000                               | 34500.00   | 18500.00000                               | 18500.00   |
| 0031 802-04250<br>SIGN, TRAIL INFORMATION DOUBLE-SIDED<br>PANEL                     | 6.000    | EACH | 479.00000  | 2874.00    | 755.00000                                 | 4530.00    | 530.00000                                 | 3180.00    |
| 0032 802-04314<br>SIGN  | 3.000    | EACH | 399.00000  | 1197.00    | 400.00000                                 | 1200.00    | 450.00000                                 | 1350.00    |
| 0033 802-07059<br>SIGN, SHEET, AND SUPPORTS, REMOVE                                 | 1.000    | EACH | 35.00000   | 35.00      | 99.00000                                  | 99.00      | 100.00000                                 | 100.00     |
| 0034 808-06540<br>TRANSVERSE MARKINGS, PREFORMED PLASTIC,<br>CROSSWALK LINE, 12 IN. | 100.000  | LFT  | 14.22000   | 1422.00    | 15.50000                                  | 1550.00    | 38.00000                                  | 3800.00    |
| 0035 808-75297<br>TRANSVERSE MARKINGS, THERMOPLASTIC,<br>STOP LINE, 24 IN.          | 3.000    | LFT  | 139.99000  | 419.97     | 44.00000                                  | 132.00     | 250.00000                                 | 750.00     |
| SECTION TOTALS  |          |      | \$   | 187,139.37 | \$  | 268,243.92 | \$  | 268,899.30 |
| CONTRACT TOTALS   |          |      | \$   | 187,139.37 | \$  | 268,243.92 | \$  | 268,899.30 |

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/09/09 10:00 AM

CONTRACT ID : R -31464-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

|  |                  | ( 4 ) 35-1801998 |             | ( 5 ) 35-1636776 |             | ( )       |            |        |
|--|------------------|------------------|-------------|------------------|-------------|-----------|------------|--------|
|  |                  | CLR INC          |             | LINKEL COMPANY   |             |           |            |        |
| LINE NO / ITEM CODE / ALT                              | ITEM DESCRIPTION | QUANTITY         | UNIT PRICE  | AMOUNT           | UNIT PRICE  | AMOUNT    | UNIT PRICE | AMOUNT |
| SECTION 0001 ENHANCEMENT PEDESTRIAN/BIKE TRAIL         |                  |                  |             |                  |             |           |            |        |
| 0001   | 105-06845        | LUMP             | 2600.00000  | 2600.00          | 50000.00000 | 50000.00  |            |        |
| CONSTRUCTION ENGINEERING                               |                  |                  |             |                  |             |           |            |        |
| 0004   | 109-08359        | 1.000 DOL        | 1.00000     | 1.00             | 1.00000     | 1.00      |            |        |
| LIQUIDATED DAMAGES                                     |                  |                  |             |                  |             |           |            |        |
| 0005   | 109-08360        | 1.000 DOL        | 1.00000     | 1.00             | 1.00000     | 1.00      |            |        |
| CONTRACT LIENS   |                  |                  |             |                  |             |           |            |        |
| 0006   | 109-08443        | 1.000 DOL        | 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      |            |        |
| QUALITY ADJUSTMENTS, FAILED MATERIALS                  |                  |                  |             |                  |             |           |            |        |
| 0008   | 109-09489        | 1.000 DOL        | 1.00000     | 1.00             | 1.00000     | 1.00      |            |        |
| PAYMENT ADJUSTMENT, PG ASPHALT BINDER                  |                  |                  |             |                  |             |           |            |        |
| 0009   | 110-01001        | LUMP             | 14900.00000 | 14900.00         | 50000.00000 | 50000.00  |            |        |
| MOBILIZATION AND DEMOBILIZATION                        |                  |                  |             |                  |             |           |            |        |
| 0010   | 201-52370        | LUMP             | 8900.00000  | 8900.00          | 80000.00000 | 80000.00  |            |        |
| CLEARING RIGHT OF WAY                                  |                  |                  |             |                  |             |           |            |        |
| 0011   | 203-02000        | 329.000 CYS      | 59.00000    | 19411.00         | 20.00000    | 6580.00   |            |        |
| EXCAVATION, COMMON                                     |                  |                  |             |                  |             |           |            |        |
| 0012   | 205-06933        | 20.000 EACH      | 180.00000   | 3600.00          | 200.00000   | 4000.00   |            |        |
| TEMPORARY DITCH INLET PROTECTION                       |                  |                  |             |                  |             |           |            |        |
| 0013   | 205-06937        | 3200.000 LFT     | 1.25000     | 4000.00          | 2.00000     | 6400.00   |            |        |
| TEMPORARY SILT FENCE                                   |                  |                  |             |                  |             |           |            |        |
| 0014   | 207-08264        | 1160.000 SYS     | 14.00000    | 16240.00         | 6.00000     | 6960.00   |            |        |
| SUBGRADE TREATMENT, TYPE II                            |                  |                  |             |                  |             |           |            |        |
| 0015   | 210-06283        | 2.000 EACH       | 900.00000   | 1800.00          | 1000.00000  | 2000.00   |            |        |
| TEMPORARY CONSTRUCTION ENTRANCE/EXIT PA                |                  |                  |             |                  |             |           |            |        |
| 0016   | 210-07643        | 16.000 EACH      | 325.00000   | 5200.00          | 280.00000   | 4480.00   |            |        |
| TREE PROTECTION  |                  |                  |             |                  |             |           |            |        |
| 0017   | 301-07448        | 1160.000 TON     | 49.00000    | 56840.00         | 23.00000    | 26680.00  |            |        |
| COMPACTED AGGREGATE, NO. 53, BASE                      |                  |                  |             |                  |             |           |            |        |
| 0018   | 402-07432        | 196.000 TON      | 143.00000   | 28028.00         | 200.00000   | 39200.00  |            |        |
| HMA SURFACE, TYPE A                                    |                  |                  |             |                  |             |           |            |        |
| 0019   | 402-07435        | 588.000 TON      | 39.00000    | 22932.00         | 200.00000   | 117600.00 |            |        |
| HMA INTERMEDIATE, TYPE A                               |                  |                  |             |                  |             |           |            |        |
| 0020   | 604-06070        | 2.230 SYS        | 845.00000   | 1884.35          | 100.00000   | 223.00    |            |        |
| SIDEWALK, CONCRETE                                     |                  |                  |             |                  |             |           |            |        |
| 0021   | 604-07901        | 50.000 SYS       | 385.00000   | 19250.00         | 200.00000   | 10000.00  |            |        |
| CURB RAMP, CONCRETE, G                                 |                  |                  |             |                  |             |           |            |        |
| 0022   | 611-06498        | 1.000 EACH       | 295.00000   | 295.00           | 300.00000   | 300.00    |            |        |
| MAILBOX ASSEMBLY, DOUBLE                               |                  |                  |             |                  |             |           |            |        |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/26/09

PAGE : 240 -5

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 10/09/09 10:00 AM

CONTRACT ID : R -31464-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

COUNTIES : VIGO

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                       | QUANTITY | CLR INC | ( 4 ) 35-1801998 |            | ( 5 ) 35-1636776 |            | ( )    |            |
|---|----------|---------|------------------|------------|------------------|------------|--------|------------|
|   |          |         | UNIT PRICE       | AMOUNT     | LINKEL COMPANY   | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0023 621-02770<br>EROSION CONTROL BLANKET   | 2500.000 | SYS     | 1.35000          | 3375.00    | 3.00000          | 7500.00    |        |            |
| 0024 621-06559<br>MULCHED SEEDING, R  | 5200.000 | SYS     | 0.80000          | 4160.00    | 1.00000          | 5200.00    |        |            |
| 0025 621-06567<br>WATER   | 2.000    | KGAL    | 50.00000         | 100.00     | 100.00000        | 200.00     |        |            |
| 0026 621-06570<br>TOP SOIL  | 860.000  | CYS     | 32.00000         | 27520.00   | 50.00000         | 43000.00   |        |            |
| 0027 628-09402<br>FIELD OFFICE, B   | 12.000   | MOS     | 1035.00000       | 12420.00   | 2000.00000       | 24000.00   |        |            |
| 0028 628-09407<br>FIELD OFFICE COMPUTER SYSTEM,<br>ADDITIONAL , ONE EACH            | 12.000   | MOS     | 120.00000        | 1440.00    | 200.00000        | 2400.00    |        |            |
| 0029 714-04802<br>CONCRETE MODULAR BLOCK WALL REDI-ROCK                             | 70.000   | SYS     | 358.33000        | 25083.10   | 200.00000        | 14000.00   |        |            |
| 0030 801-06775<br>MAINTAINING TRAFFIC   |          | LUMP    | 5150.00000       | 5150.00    | 50000.00000      | 50000.00   |        |            |
| 0031 802-04250<br>SIGN, TRAIL INFORMATION DOUBLE-SIDED<br>PANEL                     | 6.000    | EACH    | 540.00000        | 3240.00    | 5000.00000       | 30000.00   |        |            |
| 0032 802-04314<br>SIGN  | 3.000    | EACH    | 450.00000        | 1350.00    | 1500.00000       | 4500.00    |        |            |
| 0033 802-07059<br>SIGN, SHEET, AND SUPPORTS, REMOVE                                 | 1.000    | EACH    | 80.00000         | 80.00      | 500.00000        | 500.00     |        |            |
| 0034 808-06540<br>TRANSVERSE MARKINGS, PREFORMED PLASTIC,<br>CROSSWALK LINE, 12 IN. | 100.000  | LFT     | 16.00000         | 1600.00    | 15.00000         | 1500.00    |        |            |
| 0035 808-75297<br>TRANSVERSE MARKINGS, THERMOPLASTIC,<br>STOP LINE, 24 IN.          | 3.000    | LFT     | 90.00000         | 270.00     | 30.00000         | 90.00      |        |            |
| SECTION TOTALS  |          |         | \$               | 291,673.45 | \$               | 587,318.00 | \$     |            |
| CONTRACT TOTALS   |          |         | \$               | 291,673.45 | \$               | 587,318.00 | \$     |            |