

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,215.00
 CALL ORDER : 551
 LETTING DATE : 02/22/00 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : 69
 CONTRACT ID : M -24667-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/01/00 COMPLETION DATE
 RURAL PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC. CONDITIONAL BID NOT AWARDABLE	\$ 127,000.00	100.0000%
2	35-1778430 SPANOS, N.I. PAINTING, INC. AWARD	\$ 129,456.00	101.9338%
3	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 133,000.00	104.7244%
4	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 177,000.00	139.3700%
5	35-1645115 THREE STAR PAINTING	\$ 206,539.94	162.6298%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1778430 SPANOS, N.I. PAINTING, INC.		(3) 36-3350477 EAGLE PAINTING & MAINTENANCE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	6000.00000	6000.00	5000.00000	5000.00
0002 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 1	LUMP	300.00000	300.00	1500.00000	1500.00	2000.00000	2000.00
0003 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 2	LUMP	300.00000	300.00	1500.00000	1500.00	2000.00000	2000.00
0004 619-93423 POLLUTION CONTROL STR. NO. 1	LUMP	300.00000	300.00	3000.00000	3000.00	4000.00000	4000.00
0005 619-93423 POLLUTION CONTROL STR. NO. 2	LUMP	300.00000	300.00	3000.00000	3000.00	4000.00000	4000.00
0006 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2	LUMP	58600.00000	58600.00	56728.00000	56728.00	57000.00000	57000.00
0007 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO.1	LUMP	58600.00000	58600.00	56728.00000	56728.00	57000.00000	57000.00
0008 709-51821 SURFACE SEAL STR. NO. 1	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00
0009 709-51821 SURFACE SEAL STR. NO. 2	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS		\$	127,000.00	\$	129,456.00	\$	133,000.00
CONTRACT TOTALS		\$	127,000.00	\$	129,456.00	\$	133,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,215.00
CALL ORDER : 551
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24667-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(5) 35-1645115 THREE STAR PAINTING		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8850.00000	8850.00	10327.00000	10327.00		
0002 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 1	LUMP	500.00000	500.00	1635.11000	1635.11		
0003 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 2	LUMP	500.00000	500.00	1635.11000	1635.11		
0004 619-93423 POLLUTION CONTROL STR. NO. 1	LUMP	1000.00000	1000.00	1635.11000	1635.11		
0005 619-93423 POLLUTION CONTROL STR. NO. 2	LUMP	1000.00000	1000.00	1635.11000	1635.11		
0006 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2	LUMP	82075.00000	82075.00	93201.14000	93201.14		
0007 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO.1	LUMP	82075.00000	82075.00	93201.14000	93201.14		
0008 709-51821 SURFACE SEAL STR. NO. 1	LUMP	500.00000	500.00	1635.11000	1635.11		
0009 709-51821 SURFACE SEAL STR. NO. 2	LUMP	500.00000	500.00	1635.11000	1635.11		
SECTION TOTALS			\$ 177,000.00		\$ 206,539.94		
CONTRACT TOTALS			\$ 177,000.00		\$ 206,539.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 139,658.97
CALL ORDER : 553
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24668-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/01/00 COMPLETION DATE
RURAL

ROUTE : 13 & 69
COUNTIES : GRANT HUNTINGTON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 89,000.00	100.0000%
2	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 117,865.00	132.4325%
3	35-2019240 CENTRAL PAINTING, INC. CONDITIONAL BID	\$ 123,000.00	138.2022%
4	35-1645115 THREE STAR PAINTING	\$ 139,997.53	157.3005%
5	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 143,000.00	160.6741%
6	34-1178150 CORCON, INC.	\$ 391,460.00	439.8426%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	5000.00000	5000.00	7000.00000	7000.00
0002	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR, NO. 1	LUMP	1000.00000	1000.00	1000.00000	1000.00	300.00000	300.00
0003	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR, NO. 2	LUMP	1000.00000	1000.00	1000.00000	1000.00	300.00000	300.00
0004	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 3	LUMP	1000.00000	1000.00	1000.00000	1000.00	300.00000	300.00
0005	619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 4	LUMP	1000.00000	1000.00	1000.00000	1000.00	300.00000	300.00
0006	619-93423 POLLUTION CONTROL STR. NO. 1	LUMP	1000.00000	1000.00	2500.00000	2500.00	300.00000	300.00
0007	619-93423 POLLUTION CONTROL STR. NO. 2	LUMP	2000.00000	2000.00	2500.00000	2500.00	300.00000	300.00
0008	619-93423 POLLUTION CONTROL STR. NO. 3	LUMP	2000.00000	2000.00	2500.00000	2500.00	300.00000	300.00
0009	619-93423 POLLUTION CONTROL STR. NO. 4	LUMP	2000.00000	2000.00	2500.00000	2500.00	300.00000	300.00
0010	619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1	LUMP	12000.00000	12000.00	17365.00000	17365.00	28100.00000	28100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 139,658.97
CALL ORDER : 553
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24668-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13 & 69
COUNTIES : GRANT

HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-3350477 EAGLE PAINTING & MAINTENANCE		(2) 35-1778430 SPANOS, N.I. PAINTING, INC.		(3) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2	LUMP	25000.00000	25000.00	30000.00000	30000.00	28100.00000	28100.00
0012 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 3	LUMP	20000.00000	20000.00	27300.00000	27300.00	28100.00000	28100.00
0013 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 4	LUMP	15000.00000	15000.00	22200.00000	22200.00	28100.00000	28100.00
0014 709-51821 SURFACE SEAL STR. NO. 1	LUMP	500.00000	500.00	500.00000	500.00	300.00000	300.00
0015 709-51821 SURFACE SEAL STR. NO. 2	LUMP	500.00000	500.00	500.00000	500.00	300.00000	300.00
0016 709-51821 SURFACE SEAL STR. NO. 3	LUMP	500.00000	500.00	500.00000	500.00	300.00000	300.00
0017 709-51821 SURFACE SEAL STR. NO. 4	LUMP	500.00000	500.00	500.00000	500.00	300.00000	300.00
SECTION TOTALS			\$ 89,000.00		\$ 117,865.00		\$ 123,000.00
CONTRACT TOTALS			\$ 89,000.00		\$ 117,865.00		\$ 123,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 553 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 139,658.97

ROUTE : 13 & 69

CALL ORDER : 553

CONTRACT ID : M -24668-A

COUNTIES : GRANT

HUNTINGTON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1645115 THREE STAR PAINTING		(5) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(6) 34-1178150 CORCON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	7150.00000	7150.00	15000.00000	15000.00
0002 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 1	LUMP	309.14000	309.14	500.00000	500.00	5000.00000	5000.00
0003 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 2	LUMP	776.15000	776.15	500.00000	500.00	5000.00000	5000.00
0004 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 3	LUMP	572.25000	572.25	500.00000	500.00	5000.00000	5000.00
0005 619-60806 MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING STR. NO. 4	LUMP	559.08000	559.08	500.00000	500.00	5000.00000	5000.00
0006 619-93423 POLLUTION CONTROL STR. NO. 1	LUMP	309.14000	309.14	1000.00000	1000.00	36600.00000	36600.00
0007 619-93423 POLLUTION CONTROL STR. NO. 2	LUMP	776.15000	776.15	1000.00000	1000.00	91800.00000	91800.00
0008 619-93423 POLLUTION CONTROL STR. NO. 3	LUMP	572.25000	572.25	1000.00000	1000.00	67800.00000	67800.00
0009 619-93423 POLLUTION CONTROL STR. NO. 4	LUMP	559.08000	559.08	1000.00000	1000.00	66600.00000	66600.00
0010 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 1	LUMP	17621.12000	17621.12	19470.00000	19470.00	10370.00000	10370.00
0011 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 2	LUMP	44240.55000	44240.55	40668.00000	40668.00	26010.00000	26010.00
0012 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 3	LUMP	32618.25000	32618.25	37207.00000	37207.00	19210.00000	19210.00
0013 619-95457 CLEAN AND PAINT STRUCTURAL STEEL STR. NO. 4	LUMP	31867.75000	31867.75	30505.00000	30505.00	18870.00000	18870.00
0014 709-51821 SURFACE SEAL STR. NO. 1	LUMP	309.14000	309.14	500.00000	500.00	3000.00000	3000.00
0015 709-51821 SURFACE SEAL STR. NO. 2	LUMP	776.15000	776.15	500.00000	500.00	5400.00000	5400.00
0016 709-51821 SURFACE SEAL STR. NO. 3	LUMP	572.25000	572.25	500.00000	500.00	5400.00000	5400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 139,658.97
CALL ORDER : 553
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24668-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13 & 69
COUNTIES : GRANT

HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1645115 THREE STAR PAINTING		(5) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(6) 34-1178150 CORCON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 709-51821	LUMP	559.08000	559.08	500.00000	500.00	5400.00000	5400.00
SURFACE SEAL STR. NO. 4							
SECTION TOTALS		\$	139,997.53	\$	143,000.00	\$	391,460.00
CONTRACT TOTALS		\$	139,997.53	\$	143,000.00	\$	391,460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,055.32

ROUTE : 245

CALL ORDER : 561

CONTRACT ID : M -24754-A

COUNTIES : SPENCER

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 25 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.		\$ 245,000.00	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO		\$ 249,827.60	101.9704%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 277,627.00	113.3171%
4	35-1139301	E & B PAVING, INC.		\$ 278,465.10	113.6592%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.	UNIT PRICE	AMOUNT	(2) 35-0626844 RUDOLPH, J.H. & CO	UNIT PRICE	AMOUNT	(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT OVERLAY											
0001	105-06790	4.000	MOS	1100.00000	4400.00	580.00000	2320.00	1100.00000	4400.00		
	FIELD OFFICE, 27.9 m2										
0002	110-01001		LUMP	4936.90000	4936.90	12490.00000	12490.00	13809.90000	13809.90		
	MOBILIZATION AND DEMOBILIZATION										
0003	202-60820	800.000	m2	4.25000	3400.00	5.45000	4360.00	5.00000	4000.00		
	SURFACE MILLING, ASPHALT										
0004	303-60905	700.000	Mg	18.25000	12775.00	12.65000	8855.00	21.00000	14700.00		
	COMPACTED AGGREGATE FOR SHOULDERS, 0										
0005	305-05204	100.000	Mg	71.00000	7100.00	75.00000	7500.00	150.00000	15000.00		
	HMA FOR PATCHING										
0006	401-05456	3920.000	Mg	35.50000	139160.00	39.00000	152880.00	39.00000	152880.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE										
0007	402-05495	300.000	Mg	44.00000	13200.00	39.00000	11700.00	47.00000	14100.00		
	HMA WEDGE AND LEVEL										
0008	405-05517	34.000	Mg	225.00000	7650.00	286.00000	9724.00	290.00000	9860.00		
	ASPHALT FOR PRIME COAT										
0009	406-05520	14.500	Mg	215.00000	3117.50	185.00000	2682.50	185.00000	2682.50		
	ASPHALT FOR TACK COAT										
0010	610-05527	220.000	Mg	70.00000	15400.00	39.00000	8580.00	65.00000	14300.00		
	HMA FOR APPROACHES										
0011	801-06207	770.000	m	3.25000	2502.50	1.60000	1232.00	2.90000	2233.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm										
0012	801-06640	28.000	EACH	55.00000	1540.00	50.00000	1400.00	50.00000	1400.00		
	CONSTRUCTION SIGN, A										
0013	801-06775		LUMP	7000.00000	7000.00	5000.00000	5000.00	6700.00000	6700.00		
	MAINTAINING TRAFFIC										

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,055.32
CALL ORDER : 561
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24754-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 245
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 150 mm	36.000	m	4.85000	174.60	4.50000	162.00	4.50000	162.00
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	590.000	m	0.15000	88.50	0.14000	82.60	0.14000	82.60
0016 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	15450.000	m	0.15000	2317.50	0.14000	2163.00	0.14000	2163.00
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	12450.000	m	0.15000	1867.50	0.14000	1743.00	0.14000	1743.00
0018 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	8.000	m	25.00000	200.00	23.50000	188.00	23.50000	188.00
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	32.000	m	15.00000	480.00	14.00000	448.00	14.00000	448.00
0020 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	610.000	EACH	3.00000	1830.00	2.75000	1677.50	3.50000	2135.00
0021 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	610.000	EACH	26.00000	15860.00	24.00000	14640.00	24.00000	14640.00
SECTION TOTALS			\$	245,000.00	\$	249,827.60	\$	277,627.00
CONTRACT TOTALS			\$	245,000.00	\$	249,827.60	\$	277,627.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,055.32
CALL ORDER : 561
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24754-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 245
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301		E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT OVERLAY									
0001 105-06790	4.000	MOS	2100.00000	8400.00					
FIELD OFFICE, 27.9 m2									
0002 110-01001		LUMP	13900.00000	13900.00					
MOBILIZATION AND DEMOBILIZATION									
0003 202-60820	800.000	m2	5.50000	4400.00					
SURFACE MILLING, ASPHALT									
0004 303-60905	700.000	Mg	18.00000	12600.00					
COMPACTED AGGREGATE FOR SHOULDERS, 0									
0005 305-05204	100.000	Mg	105.00000	10500.00					
HMA FOR PATCHING									
0006 401-05456	3920.000	Mg	38.00000	148960.00					
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0007 402-05495	300.000	Mg	50.00000	15000.00					
HMA WEDGE AND LEVEL									
0008 405-05517	34.000	Mg	375.00000	12750.00					
ASPHALT FOR PRIME COAT									
0009 406-05520	14.500	Mg	215.00000	3117.50					
ASPHALT FOR TACK COAT									
0010 610-05527	220.000	Mg	50.00000	11000.00					
HMA FOR APPROACHES									
0011 801-06207	770.000	m	3.55000	2733.50					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0012 801-06640	28.000	EACH	50.00000	1400.00					
CONSTRUCTION SIGN, A									
0013 801-06775		LUMP	12600.00000	12600.00					
MAINTAINING TRAFFIC									
0014 808-02066	36.000	m	4.50000	162.00					
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 150 mm									
0015 808-06712	590.000	m	0.14000	82.60					
LINE, PAINT, BROKEN, YELLOW, 100 mm									
0016 808-06713	15450.000	m	0.14000	2163.00					
LINE, PAINT, SOLID, WHITE, 100 mm									
0017 808-06714	12450.000	m	0.14000	1743.00					
LINE, PAINT, SOLID, YELLOW, 100 mm									
0018 808-75260	8.000	m	23.50000	188.00					
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,055.32

ROUTE : 245

CALL ORDER : 561

CONTRACT ID : M -24754-A

COUNTIES : SPENCER

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====								
(4) 35-1139301 E & B PAVING, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0019	808-75297	32.000 m	14.00000	448.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0020	808-75996	610.000 EACH	2.75000	1677.50				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0021	808-75998	610.000 EACH	24.00000	14640.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$ 278,465.10				

	CONTRACT TOTALS			\$ 278,465.10				
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,112.00
CALL ORDER : 581
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24789-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/03/00 COMPLETION DATE
URBAN

ROUTE : I-465
COUNTIES : MARION
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 234,000.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 244,844.00	104.6341%
3	35-2019240 CENTRAL PAINTING, INC.	\$ 247,000.00	105.5555%
4	35-1645115 THREE STAR PAINTING	\$ 320,003.04	136.7534%
5	34-1178150 CORCON, INC. CONDITIONAL BID	\$ 870,800.00	372.1367%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-3350477 EAGLE PAINTING & MAINTENANCE		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(3) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	12242.00000	12242.00	8000.00000	8000.00
0002 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	23000.00000	23000.00	7550.00000	7550.00	3000.00000	3000.00
0003 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	19000.00000	19000.00	8551.00000	8551.00	3000.00000	3000.00
0004 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	21000.00000	21000.00	11322.00000	11322.00	3000.00000	3000.00
0005 619-51859 PAINT STEEL BRIDGE , STR NO 4	LUMP	28000.00000	28000.00	13586.00000	13586.00	3000.00000	3000.00
0006 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	21000.00000	21000.00	33807.00000	33807.00	50850.00000	50850.00
0007 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	19000.00000	19000.00	38292.00000	38292.00	50850.00000	50850.00
0008 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	23000.00000	23000.00	50697.00000	50697.00	60850.00000	60850.00
0009 619-61000 CLEAN STEEL BRIDGE , STR NO 4	LUMP	28000.00000	28000.00	60797.00000	60797.00	60850.00000	60850.00
0010 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	4000.00000	4000.00	1000.00000	1000.00	300.00000	300.00
0011 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	4000.00000	4000.00	1000.00000	1000.00	300.00000	300.00
0012 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	5000.00000	5000.00	1000.00000	1000.00	300.00000	300.00
0013 619-93423 POLLUTION CONTROL , STR NO 4	LUMP	5000.00000	5000.00	1000.00000	1000.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 581 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,112.00

ROUTE : I-465

CALL ORDER : 581

CONTRACT ID : M -24789-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-3350477 EAGLE PAINTING & MAINTENANCE		(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(3) 35-2019240 CENTRAL PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 709-51821 SURFACE SEAL , STR NO 1	LUMP	1000.00000	1000.00	500.00000	500.00	300.00000	300.00
0015 709-51821 SURFACE SEAL , STR NO 2	LUMP	1000.00000	1000.00	500.00000	500.00	300.00000	300.00
0016 709-51821 SURFACE SEAL , STR NO 3	LUMP	2000.00000	2000.00	500.00000	500.00	300.00000	300.00
0017 709-51821 SURFACE SEAL , STR NO 4	LUMP	2000.00000	2000.00	500.00000	500.00	300.00000	300.00
0018 801-06775 MAINTAINING TRAFFIC , STR NO 1	LUMP	3000.00000	3000.00	500.00000	500.00	300.00000	300.00
0019 801-06775 MAINTAINING TRAFFIC , STR NO 2	LUMP	3000.00000	3000.00	500.00000	500.00	300.00000	300.00
0020 801-06775 MAINTAINING TRAFFIC , STR NO 3	LUMP	3000.00000	3000.00	500.00000	500.00	300.00000	300.00
0021 801-06775 MAINTAINING TRAFFIC , STR NO 4	LUMP	3000.00000	3000.00	500.00000	500.00	300.00000	300.00
SECTION TOTALS		\$	234,000.00	\$	244,844.00	\$	247,000.00
CONTRACT TOTALS		\$	234,000.00	\$	244,844.00	\$	247,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 581 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,112.00
CALL ORDER : 581
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24789-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1645115 THREE STAR PAINTING		(5) 34-1178150 CORCON, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	38000.00000	38000.00		
0002 619-51859 PAINT STEEL BRIDGE , STR NO 1	LUMP	17789.55000	17789.55	36400.00000	36400.00		
0003 619-51859 PAINT STEEL BRIDGE , STR NO 2	LUMP	18525.57000	18525.57	39800.00000	39800.00		
0004 619-51859 PAINT STEEL BRIDGE , STR NO 3	LUMP	12083.00000	12083.00	56400.00000	56400.00		
0005 619-51859 PAINT STEEL BRIDGE , STR NO 4	LUMP	14352.39000	14352.39	67000.00000	67000.00		
0006 619-61000 CLEAN STEEL BRIDGE , STR NO 1	LUMP	41544.24000	41544.24	91000.00000	91000.00		
0007 619-61000 CLEAN STEEL BRIDGE , STR NO 2	LUMP	45469.68000	45469.68	99500.00000	99500.00		
0008 619-61000 CLEAN STEEL BRIDGE , STR NO 3	LUMP	64442.64000	64442.64	141000.00000	141000.00		
0009 619-61000 CLEAN STEEL BRIDGE , STR NO 4	LUMP	76546.08000	76546.08	167500.00000	167500.00		
0010 619-93423 POLLUTION CONTROL , STR NO 1	LUMP	865.51000	865.51	18200.00000	18200.00		
0011 619-93423 POLLUTION CONTROL , STR NO 2	LUMP	947.29000	947.29	19900.00000	19900.00		
0012 619-93423 POLLUTION CONTROL , STR NO 3	LUMP	1342.22000	1342.22	28200.00000	28200.00		
0013 619-93423 POLLUTION CONTROL , STR NO 4	LUMP	1594.71000	1594.71	33500.00000	33500.00		
0014 709-51821 SURFACE SEAL , STR NO 1	LUMP	865.51000	865.51	3600.00000	3600.00		
0015 709-51821 SURFACE SEAL , STR NO 2	LUMP	947.29000	947.29	3600.00000	3600.00		
0016 709-51821 SURFACE SEAL , STR NO 3	LUMP	1342.22000	1342.22	3600.00000	3600.00		
0017 709-51821 SURFACE SEAL , STR NO 4	LUMP	1594.71000	1594.71	3600.00000	3600.00		
0018 801-06775 MAINTAINING TRAFFIC , STR NO 1	LUMP	865.51000	865.51	5000.00000	5000.00		
0019 801-06775 MAINTAINING TRAFFIC , STR NO 2	LUMP	947.29000	947.29	5000.00000	5000.00		
0020 801-06775 MAINTAINING TRAFFIC , STR NO 3	LUMP	1342.92000	1342.92	5000.00000	5000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 581 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 250,112.00

CALL ORDER : 581

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24789-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1645115 THREE STAR PAINTING		(5) 34-1178150 CORCON, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06775	LUMP	1594.71000	1594.71	5000.00000	5000.00		
MAINTAINING TRAFFIC , STR NO 4							
SECTION TOTALS		\$	320,003.04	\$	870,800.00		
CONTRACT TOTALS		\$	320,003.04	\$	870,800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 585 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 585

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24790-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/03/00 COMPLETION DATE

ROUTE : SR 1, SR 28 & SR 26

COUNTIES : DELAWARE JAY

RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 338,000.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 373,000.00	110.3550%
3	35-1645115 THREE STAR PAINTING	\$ 450,770.50	133.3640%
4	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 537,600.00	159.0532%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 587 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 185,640.00

ROUTE : 31, 37, 38

CALL ORDER : 587
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24791-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/03/00 COMPLETION DATE
RURAL

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 157,000.00	100.0000%
2	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 219,000.00	139.4904%
3	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 226,000.00	143.9490%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.	UNIT PRICE	AMOUNT	(2) 36-3350477 EAGLE PAINTING & MAINTENANCE	UNIT PRICE	AMOUNT	(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING											
0001	110-01001	LUMP		7000.00000	7000.00		20000.00000	20000.00		11300.00000	11300.00
MOBILIZATION AND DEMOBILIZATION											
0002	619-51859	LUMP		3000.00000	3000.00		10000.00000	10000.00		5208.00000	5208.00
PAINT STEEL BRIDGE , STR. NO. 1											
0003	619-51859	LUMP		3000.00000	3000.00		10000.00000	10000.00		5208.00000	5208.00
PAINT STEEL BRIDGE , STR. NO. 2											
0004	619-51859	LUMP		3000.00000	3000.00		22000.00000	22000.00		9359.00000	9359.00
PAINT STEEL BRIDGE , STR. NO. 3											
0005	619-51859	LUMP		3000.00000	3000.00		30000.00000	30000.00		10696.00000	10696.00
PAINT STEEL BRIDGE , STR. NO. 4											
0006	619-51859	LUMP		3000.00000	3000.00		12000.00000	12000.00		5580.00000	5580.00
PAINT STEEL BRIDGE , STR. NO. 5											
0007	619-61000	LUMP		24100.00000	24100.00		10000.00000	10000.00		24328.00000	24328.00
CLEAN STEEL BRIDGE , STR. NO. 1											
0008	619-61000	LUMP		24100.00000	24100.00		10000.00000	10000.00		24328.00000	24328.00
CLEAN STEEL BRIDGE , STR. NO. 2											
0009	619-61000	LUMP		24100.00000	24100.00		22000.00000	22000.00		43719.00000	43719.00
CLEAN STEEL BRIDGE , STR. NO. 3											
0010	619-61000	LUMP		34100.00000	34100.00		30000.00000	30000.00		49965.00000	49965.00
CLEAN STEEL BRIDGE , STR. NO. 4											
0011	619-61000	LUMP		24100.00000	24100.00		12000.00000	12000.00		26309.00000	26309.00
CLEAN STEEL BRIDGE , STR. NO. 5											
0012	619-93423	LUMP		300.00000	300.00		3000.00000	3000.00		1000.00000	1000.00
POLLUTION CONTROL , STR. NO. 1											
0013	619-93423	LUMP		300.00000	300.00		3000.00000	3000.00		1000.00000	1000.00
POLLUTION CONTROL , STR. NO. 2											
0014	619-93423	LUMP		300.00000	300.00		4000.00000	4000.00		1000.00000	1000.00
POLLUTION CONTROL , STR. NO. 3											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 587 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 185,640.00

ROUTE : 31, 37, 38

CALL ORDER : 587

CONTRACT ID : M -24791-A

COUNTIES : HAMILTON

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 36-3350477 EAGLE PAINTING & MAINTENANCE		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 619-93423 POLLUTION CONTROL , STR. NO. 4	LUMP	300.00000	300.00	5000.00000	5000.00	1000.00000	1000.00
0016 619-93423 POLLUTION CONTROL , STR. NO. 5	LUMP	300.00000	300.00	3000.00000	3000.00	1000.00000	1000.00
0017 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
0018 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
0019 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
0020 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
0021 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
0022 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
0023 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
0024 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	300.00000	300.00	2000.00000	2000.00	500.00000	500.00
0025 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	300.00000	300.00	3000.00000	3000.00	500.00000	500.00
0026 801-06775 MAINTAINING TRAFFIC , STR. NO. 5	LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
SECTION TOTALS		\$	157,000.00	\$	219,000.00	\$	226,000.00
CONTRACT TOTALS		\$	157,000.00	\$	219,000.00	\$	226,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 589 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 70

CALL ORDER : 589

CONTRACT ID : M -24792-A

COUNTIES : MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/03/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 169,000.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 179,000.00	105.9171%
3	35-2019240 CENTRAL PAINTING, INC.	\$ 183,000.00	108.2840%
4	34-1178150 CORCON, INC.	\$ 486,000.00	287.5739%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 611 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 611

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24806-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 35 WORK DAYS

ROUTE : 236

COUNTIES : HENDRICKS

PUTNAM

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 344,319.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 361,680.00	105.0421%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 613 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 613
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24807-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/31/00 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 227,500.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 244,000.00	107.2527%
3	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 256,000.00	112.5274%
4	34-1178150 CORCON, INC. CONDITIONAL BID	\$ 568,500.00	249.8901%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 615 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 428,700.00

ROUTE : VARIOUS

CALL ORDER : 615

CONTRACT ID : M -24808-A

COUNTIES : VARIOUS

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/31/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC.	\$ 414,200.00	100.0000%
2	35-1645115 THREE STAR PAINTING	\$ 455,807.84	110.0453%
3	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 480,000.00	115.8860%
4	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 514,000.00	124.0946%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	21208.00000	21208.00	24000.00000	24000.00
0002 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	3000.00000	3000.00	13760.24000	13760.24	14129.00000	14129.00
0003 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	3000.00000	3000.00	5253.91000	5253.91	5195.00000	5195.00
0004 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	3000.00000	3000.00	3127.33000	3127.33	3653.00000	3653.00
0005 619-51859 PAINT STEEL BRIDGE , STR. NO. 5	LUMP	3000.00000	3000.00	5066.27000	5066.27	6975.00000	6975.00
0006 619-51859 PAINT STEEL BRIDGE , STR. NO. 6	LUMP	3000.00000	3000.00	5066.27000	5066.27	6975.00000	6975.00
0007 619-51859 PAINT STEEL BRIDGE , STR. NO. 7	LUMP	3000.00000	3000.00	4253.17000	4253.17	4341.00000	4341.00
0008 619-51859 PAINT STEEL BRIDGE , STR. NO. 8	LUMP	3000.00000	3000.00	12196.58000	12196.58	11771.00000	11771.00
0009 619-51859 PAINT STEEL BRIDGE , STR. NO. 9	LUMP	3000.00000	3000.00	8568.88000	8568.88	8021.00000	8021.00
0010 619-51859 PAINT STEEL BRIDGE , STR. ON. 3	LUMP	3000.00000	3000.00	3127.33000	3127.33	3653.00000	3653.00
0011 619-51860 PAINT STEEL BRIDGE, PORTIONS , STR. NO. 10	LUMP	3000.00000	3000.00	4500.00000	4500.00	10000.00000	10000.00
0012 619-51860 PAINT STEEL BRIDGE, PORTIONS , STR. NO. 11	LUMP	3000.00000	3000.00	500.00000	500.00	200.00000	200.00
0013 619-60999 CLEAN STEEL BRIDGE, PARTIAL , STR. NO. 10	LUMP	57000.00000	57000.00	24000.00000	24000.00	30000.00000	30000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 615 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 428,700.00
 CALL ORDER : 615
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24808-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 619-60999 CLEAN STEEL BRIDGE, PARTIAL , STR. NO. 11	LUMP	3000.00000	3000.00	1000.00000	1000.00	1012.00000	1012.00
0015 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	41300.00000	41300.00	73387.95000	73387.95	71495.00000	71495.00
0016 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	30000.00000	30000.00	28020.86000	28020.86	26289.00000	26289.00
0017 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	30000.00000	30000.00	16679.08000	16679.08	18484.00000	18484.00
0018 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	30000.00000	30000.00	16679.08000	16679.08	18484.00000	18484.00
0019 619-61000 CLEAN STEEL BRIDGE , STR. NO. 5	LUMP	30000.00000	30000.00	27020.11000	27020.11	35293.00000	35293.00
0020 619-61000 CLEAN STEEL BRIDGE , STR. NO. 6	LUMP	30000.00000	30000.00	27020.11000	27020.11	35293.00000	35293.00
0021 619-61000 CLEAN STEEL BRIDGE , STR. NO. 7	LUMP	30000.00000	30000.00	22683.55000	22683.55	21968.00000	21968.00
0022 619-61000 CLEAN STEEL BRIDGE , STR. NO. 8	LUMP	40000.00000	40000.00	65048.42000	65048.42	59561.00000	59561.00
0023 619-61000 CLEAN STEEL BRIDGE , STR. NO. 9	LUMP	30000.00000	30000.00	45700.68000	45700.68	41208.00000	41208.00
0024 619-93423 POLLUTION CONTROL , STR. NO. 1	LUMP	300.00000	300.00	1528.92000	1528.92	1000.00000	1000.00
0025 619-93423 POLLUTION CONTROL , STR. NO. 10.	LUMP	300.00000	300.00	500.00000	500.00	1000.00000	1000.00
0026 619-93423 POLLUTION CONTROL , STR. NO. 11	LUMP	300.00000	300.00	100.00000	100.00	1000.00000	1000.00
0027 619-93423 POLLUTION CONTROL , STR. NO. 2	LUMP	300.00000	300.00	583.77000	583.77	1000.00000	1000.00
0028 619-93423 POLLUTION CONTROL , STR. NO. 3	LUMP	300.00000	300.00	347.48000	347.48	1000.00000	1000.00
0029 619-93423 POLLUTION CONTROL , STR. NO. 4	LUMP	300.00000	300.00	347.48000	347.48	1000.00000	1000.00
0030 619-93423 POLLUTION CONTROL , STR. NO. 5	LUMP	300.00000	300.00	562.92000	562.92	1000.00000	1000.00
0031 619-93423 POLLUTION CONTROL , STR. NO. 6	LUMP	300.00000	300.00	562.92000	562.92	1000.00000	1000.00
0032 619-93423 POLLUTION CONTROL , STR. NO. 7	LUMP	300.00000	300.00	472.57000	472.57	1000.00000	1000.00
0033 619-93423 POLLUTION CONTROL , STR. NO. 8	LUMP	300.00000	300.00	1355.18000	1355.18	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 615 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 428,700.00
 CALL ORDER : 615
 LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24808-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
 COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 619-93423 POLLUTION CONTROL , STR. NO. 9	LUMP	300.00000	300.00	952.10000	952.10	1000.00000	1000.00
0035 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	300.00000	300.00	1528.92000	1528.92	500.00000	500.00
0036 709-51821 SURFACE SEAL , STR. NO. 10	LUMP	300.00000	300.00	500.00000	500.00	500.00000	500.00
0037 709-51821 SURFACE SEAL , STR. NO. 11	LUMP	300.00000	300.00	100.00000	100.00	500.00000	500.00
0038 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	300.00000	300.00	583.77000	583.77	500.00000	500.00
0039 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	300.00000	300.00	347.48000	347.48	500.00000	500.00
0040 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	300.00000	300.00	347.48000	347.48	500.00000	500.00
0041 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	300.00000	300.00	562.92000	562.92	500.00000	500.00
0042 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	300.00000	300.00	562.92000	562.92	500.00000	500.00
0043 709-51821 SURFACE SEAL , STR. NO. 7	LUMP	300.00000	300.00	472.57000	472.57	500.00000	500.00
0044 709-51821 SURFACE SEAL , STR. NO. 8	LUMP	300.00000	300.00	1355.18000	1355.18	500.00000	500.00
0045 709-51821 SURFACE SEAL , STR. NO. 9	LUMP	300.00000	300.00	952.10000	952.10	500.00000	500.00
0046 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	300.00000	300.00	1528.92000	1528.92	500.00000	500.00
0047 801-06775 MAINTAINING TRAFFIC , STR. NO. 10	LUMP	300.00000	300.00	500.00000	500.00	500.00000	500.00
0048 801-06775 MAINTAINING TRAFFIC , STR. NO. 11	LUMP	300.00000	300.00	100.00000	100.00	500.00000	500.00
0049 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	300.00000	300.00	583.77000	583.77	500.00000	500.00
0050 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	300.00000	300.00	347.48000	347.48	500.00000	500.00
0051 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	300.00000	300.00	347.48000	347.48	500.00000	500.00
0052 801-06775 MAINTAINING TRAFFIC , STR. NO. 5	LUMP	300.00000	300.00	562.92000	562.92	500.00000	500.00
0053 801-06775 MAINTAINING TRAFFIC , STR. NO. 6	LUMP	300.00000	300.00	562.92000	562.92	500.00000	500.00
0054 801-06775 MAINTAINING TRAFFIC , STR. NO. 7	LUMP	300.00000	300.00	472.57000	472.57	500.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 615 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 428,700.00

ROUTE : VARIOUS

CALL ORDER : 615

CONTRACT ID : M -24808-A

COUNTIES : VARIOUS

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06775 MAINTAINING TRAFFIC , STR. NO. 8	LUMP	300.00000	300.00	1355.18000	1355.18	500.00000	500.00
0056 801-06775 MAINTAINING TRAFFIC , STR. NO. 9	LUMP	300.00000	300.00	952.10000	952.10	500.00000	500.00
SECTION TOTALS		\$	414,200.00	\$	455,807.84	\$	480,000.00
CONTRACT TOTALS		\$	414,200.00	\$	455,807.84	\$	480,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 615 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 428,700.00
CALL ORDER : 615
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24808-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

		(4) 36-3350477					
		EAGLE PAINTING & MAINTENANCE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE PAINTING							
0001	110-01001	LUMP	20000.00000	20000.00			
	MOBILIZATION AND DEMOBILIZATION						
0002	619-51859	LUMP	36000.00000	36000.00			
	PAINT STEEL BRIDGE , STR. NO. 1						
0003	619-51859	LUMP	14000.00000	14000.00			
	PAINT STEEL BRIDGE , STR. NO. 2						
0004	619-51859	LUMP	10000.00000	10000.00			
	PAINT STEEL BRIDGE , STR. NO. 4						
0005	619-51859	LUMP	19000.00000	19000.00			
	PAINT STEEL BRIDGE , STR. NO. 5						
0006	619-51859	LUMP	19000.00000	19000.00			
	PAINT STEEL BRIDGE , STR. NO. 6						
0007	619-51859	LUMP	8000.00000	8000.00			
	PAINT STEEL BRIDGE , STR. NO. 7						
0008	619-51859	LUMP	35000.00000	35000.00			
	PAINT STEEL BRIDGE , STR. NO. 8						
0009	619-51859	LUMP	23000.00000	23000.00			
	PAINT STEEL BRIDGE , STR. NO. 9						
0010	619-51859	LUMP	10000.00000	10000.00			
	PAINT STEEL BRIDGE , STR. ON. 3						
0011	619-51860	LUMP	20000.00000	20000.00			
	PAINT STEEL BRIDGE, PORTIONS , STR. NO. 10						
0012	619-51860	LUMP	1000.00000	1000.00			
	PAINT STEEL BRIDGE, PORTIONS , STR. NO. 11						
0013	619-60999	LUMP	20000.00000	20000.00			
	CLEAN STEEL BRIDGE, PARTIAL , STR. NO. 10						
0014	619-60999	LUMP	1900.00000	1900.00			
	CLEAN STEEL BRIDGE, PARTIAL , STR. NO. 11						
0015	619-61000	LUMP	40000.00000	40000.00			
	CLEAN STEEL BRIDGE , STR. NO. 1						
0016	619-61000	LUMP	15000.00000	15000.00			
	CLEAN STEEL BRIDGE , STR. NO. 2						
0017	619-61000	LUMP	10000.00000	10000.00			
	CLEAN STEEL BRIDGE , STR. NO. 3						
0018	619-61000	LUMP	10000.00000	10000.00			
	CLEAN STEEL BRIDGE , STR. NO. 4						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 615 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 428,700.00

ROUTE : VARIOUS

CALL ORDER : 615

CONTRACT ID : M -24808-A

COUNTIES : VARIOUS

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 36-3350477 EAGLE PAINTING & MAINTENANCE					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	1000.00000	1000.00				
0041 709-51821 SURFACE SEAL , STR. NO. 5	LUMP	1000.00000	1000.00				
0042 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	1000.00000	1000.00				
0043 709-51821 SURFACE SEAL , STR. NO. 7	LUMP	1000.00000	1000.00				
0044 709-51821 SURFACE SEAL , STR. NO. 8	LUMP	2000.00000	2000.00				
0045 709-51821 SURFACE SEAL , STR. NO. 9	LUMP	1000.00000	1000.00				
0046 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	5000.00000	5000.00				
0047 801-06775 MAINTAINING TRAFFIC , STR. NO. 10	LUMP	3000.00000	3000.00				
0048 801-06775 MAINTAINING TRAFFIC , STR. NO. 11	LUMP	500.00000	500.00				
0049 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	2000.00000	2000.00				
0050 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	2000.00000	2000.00				
0051 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	2000.00000	2000.00				
0052 801-06775 MAINTAINING TRAFFIC , STR. NO. 5	LUMP	3000.00000	3000.00				
0053 801-06775 MAINTAINING TRAFFIC , STR. NO. 6	LUMP	3000.00000	3000.00				
0054 801-06775 MAINTAINING TRAFFIC , STR. NO. 7	LUMP	2000.00000	2000.00				
0055 801-06775 MAINTAINING TRAFFIC , STR. NO. 8	LUMP	4000.00000	4000.00				
0056 801-06775 MAINTAINING TRAFFIC , STR. NO. 9	LUMP	3000.00000	3000.00				
SECTION TOTALS			\$ 514,000.00				
CONTRACT TOTALS			\$ 514,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 623 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,022.50
CALL ORDER : 623
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24822-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 06/30/01 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	DREW, JAMES H. CORPORATION		\$ 208,234.35	100.0000%
2	35-1965249	TRIAD CONSTRUCTION, INC.		\$ 229,995.00	110.4500%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1965249 TRIAD CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	GUARDRAIL, MAINTENANCE OR REPAIR					
0001 202-02241	100.000	m	2.07000	207.00	5.00000	500.00
GUARDRAIL, REMOVE						
0002 601-02211	30.000	EACH	37.50000	1125.00	55.00000	1650.00
GUARDRAIL POST, 12.6 kg PER m, 2130 mm LONG, GALVANIZED						
0003 601-03456	2.000	EACH	49.20000	98.40	50.00000	100.00
GUARDRAIL POST, WOOD TYPE W5						
0004 601-03682	10.000	h	227.82000	2278.20	250.00000	2500.00
ENERGY ABSORBING TERMINAL, B, REPAIR, LABOR ONLY						
0005 601-03683	20.000	h	230.82000	4616.40	250.00000	5000.00
COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY						
0006 601-06035	600.000	m	24.20000	14520.00	25.00000	15000.00
GUARDRAIL, RESET						
0007 601-06774	5.000	EACH	3283.00000	16415.00	3500.00000	17500.00
COMBINATION ATTENUATING TERMINAL						
0008 601-61340	90.000	EACH	73.89000	6650.10	75.00000	6750.00
GUARDRAIL POST, 23 kg PER m, GALVANIZED, 1905 mm LONG						
0009 601-61350	400.000	EACH	16.29000	6516.00	25.00000	10000.00
GUARDRAIL POST BRACKET, 23 kg PER m, GALVANIZED, 362 mm						
0010 601-61360	100.000	EACH	13.09000	1309.00	35.00000	3500.00
GUARDRAIL POST, 12.6 kg PER m, GALVANIZED, 1752 mm LONG						
0011 601-61390	40.000	EACH	23.94000	957.60	25.00000	1000.00
GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 623 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,022.50
CALL ORDER : 623
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24822-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1965249 TRIAD CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	2.000	EACH	498.69000	997.38	500.00000	1000.00		
0013 601-61545 GUARDRAIL POST, ALUMINUM, INSTALL	10.000	EACH	30.89000	308.90	35.00000	350.00		
0014 601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	5000.000	m	19.19000	95950.00	20.00000	100000.00		
0015 601-62090 GUARDRAIL, STEEL BEAM, INSTALL	60.000	m	6.31000	378.60	10.00000	600.00		
0016 601-62100 GUARDRAIL POST, STEEL, INSTALL	20.000	EACH	24.53000	490.60	25.00000	500.00		
0017 601-62110 GUARDRAIL, CHANNEL, 10 kg PER m, INSTALL	500.000	m	9.69000	4845.00	12.00000	6000.00		
0018 601-62150 GUARDRAIL POST, 23 kg PER m, GALVANIZED, 2134 mm LONG	30.000	EACH	72.89000	2186.70	85.00000	2550.00		
0019 601-62260 GUARDRAIL FLAT TERMINAL END SECTION, GALVANIZED	2.000	EACH	48.11000	96.22	50.00000	100.00		
0020 601-62460 GUARDRAIL ANCHOR CABLE ASSEMBLY, 19 mm	2.000	EACH	57.50000	115.00	100.00000	200.00		
0021 601-62510 GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE	20.000	EACH	27.08000	541.60	50.00000	1000.00		
0022 601-62540 GUARDRAIL POST, PLUMB	1200.000	EACH	15.70000	18840.00	17.00000	20400.00		
0023 601-62550 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM	10.000	m	48.91000	489.10	95.00000	950.00		
0024 601-62554 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL	40.000	m	19.78000	791.20	15.00000	600.00		
0025 601-62570 GUARDRAIL DIAPHRAGM, ALUMINUM	2.000	EACH	18.51000	37.02	50.00000	100.00		
0026 601-62640 GUARDRAIL POST, ALUMINUM, 1600 mm	2.000	EACH	100.05000	200.10	125.00000	250.00		
0027 601-91426 GUARDRAIL TERMINAL END SECTION, A	2.000	EACH	80.30000	160.60	90.00000	180.00		
0028 601-91427 GUARDRAIL TERMINAL SECTION, W BEAM, BUFFER	10.000	EACH	68.46000	684.60	75.00000	750.00		
0029 601-91468 GUARDRAIL POST, 12.65 kg PER m, GALVANIZED, 1829mm LONG	150.000	EACH	39.60000	5940.00	50.00000	7500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 623 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,022.50
CALL ORDER : 623
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24822-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1965249 TRIAD CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0030 601-91502 GUARDRAIL TERMINAL SECTION, WOOD BREAKAWAY POST	10.000 EACH	47.70000	477.00	75.00000	750.00		
0031 601-91504 GUARDRAIL POST, W1, 250 mm X 250 mm	2.000 EACH	90.98000	181.96	125.00000	250.00		
0032 601-91505 GUARDRAIL POST, W2, 200 mm X 200 mm	2.000 EACH	59.01000	118.02	100.00000	200.00		
0033 601-91510 GUARDRAIL POST, W3, 200 mm X 200 mm	5.000 EACH	59.01000	295.05	100.00000	500.00		
0034 601-91511 GUARDRAIL POST, W4, 200 mm X 200 mm	2.000 EACH	56.54000	113.08	100.00000	200.00		
0035 601-91542 GUARDRAIL BLOCK, 150 mm X 200 mm, B1	5.000 EACH	12.73000	63.65	20.00000	100.00		
0036 601-91575 GUARDRAIL BLOCK, 150 mm X 200 mm, B2	2.000 EACH	12.73000	25.46	20.00000	40.00		
0037 601-91576 GUARDRAIL BLOCK, 150 mm X 200 mm, B3	2.000 EACH	11.00000	22.00	20.00000	40.00		
0038 601-91578 GUARDRAIL TERMINAL SECTION, ANCHOR PLATE	2.000 EACH	43.31000	86.62	50.00000	100.00		
0039 601-91640 GUARDRAIL TERMINAL SECTION, SOIL PLATE	2.000 EACH	106.70000	213.40	100.00000	200.00		
0040 601-91642 GUARDRAIL TERMINAL SECTION, BEARING PLATE	2.000 EACH	35.56000	71.12	75.00000	150.00		
0041 601-91643 GUARDRAIL ANCHOR CABLE, 19 mm DIA. X 2743 mm	2.000 EACH	69.00000	138.00	100.00000	200.00		
0042 601-91649 GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	5.000 EACH	121.13000	605.65	125.00000	625.00		
0043 601-91650 GUARDRAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	20.000 m	31.79000	635.80	40.00000	800.00		
0044 601-91653 GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	2.000 EACH	97.46000	194.92	95.00000	190.00		
0045 601-91654 GUARDRAIL ROUND NOSE SUPPORT ATTACHMENT, GALVANIZED	2.000 EACH	925.50000	1851.00	950.00000	1900.00		
0046 601-91656 GUARDRAIL SQUARE NOSE SUPPORT ATTACHMENT, GALVANIZED	2.000 EACH	925.50000	1851.00	950.00000	1900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 623 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,022.50

ROUTE : VARIOUS

CALL ORDER : 623

CONTRACT ID : M -24822-A

COUNTIES : VARIOUS

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1965249 TRIAD CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0047 601-94645 GUARDRAIL END TREATMENT, SENTRE	2.000 EACH	3558.25000	7116.50	3900.00000	7800.00		
0048 601-95927 GUARDRAIL TERMINAL SECTION, SINGLEFACE, BURIED END, ALUMINUM , INSTALL	2.000 EACH	94.20000	188.40	250.00000	500.00		
0049 601-95928 GUARDRAIL TERMINAL SECTION, DOUBLEFACE, BURIED END, ALUMINUM , INSTALL	2.000 EACH	94.20000	188.40	250.00000	500.00		
0050 601-96906 BRACKET, CONCRETE, X1 RAIL	2.000 EACH	173.95000	347.90	250.00000	500.00		
0051 601-97948 GUARDRAIL POST, PADDLE, 23 kg PER m, GALVANIZED, 1905 mm LONG	2.000 EACH	90.45000	180.90	125.00000	250.00		
0052 601-97949 GUARDRAIL POST, PADDLE, 23 kg PER m, GALVANIZED, 2515 mm LONG	2.000 EACH	93.90000	187.80	135.00000	270.00		
0053 601-97950 GUARDRAIL POST BRACKET, TREATED TIMBER, 150 mm X 150 mm	50.000 EACH	6.72000	336.00	10.00000	500.00		
0054 601-99140 GUARDRAIL POST, ALUMINUM, 5A	2.000 EACH	222.70000	445.40	250.00000	500.00		
0055 711-99139 PLATE, D	900.000 EACH	5.06000	4554.00	5.00000	4500.00		
SECTION TOTALS		\$	208,234.35	\$	229,995.00		
CONTRACT TOTALS		\$	208,234.35	\$	229,995.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 631 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,795.00

ROUTE : 37

CALL ORDER : 631

CONTRACT ID : M -24828-A

COUNTIES : MONROE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/25/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 258,160.00	100.0000%
2	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 268,100.00	103.8503%
3	35-2019240 CENTRAL PAINTING, INC.	\$ 273,000.00	105.7483%
4	34-1178150 CORCON, INC.	\$ 495,020.00	191.7493%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 36-3350477 EAGLE PAINTING & MAINTENANCE	UNIT PRICE	AMOUNT	(2) 35-1602596 ICARUS INDUSTRIAL PAINTING &	UNIT PRICE	AMOUNT	(3) 35-2019240 CENTRAL PAINTING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING											
0001	619-51859		LUMP	54000.00000	54000.00	20000.00000	20000.00	20000.00000	20000.00		
	PAINT STEEL BRIDGE , STR. NO. 1										
0002	619-51859		LUMP	54000.00000	54000.00	20000.00000	20000.00	20000.00000	20000.00		
	PAINT STEEL BRIDGE , STR. NO. 2										
0003	619-60806		LUMP	6000.00000	6000.00	1000.00000	1000.00	2000.00000	2000.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING										
0004	619-61000		LUMP	60000.00000	60000.00	110040.00000	110040.00	112920.00000	112920.00		
	CLEAN STEEL BRIDGE , STR. NO. 1										
0005	619-61000		LUMP	60000.00000	60000.00	110040.00000	110040.00	112920.00000	112920.00		
	CLEAN STEEL BRIDGE , STR. NO. 2										
0006	619-93423		LUMP	10000.00000	10000.00	1000.00000	1000.00	300.00000	300.00		
	POLLUTION CONTROL , STR. NO. 1										
0007	619-93423		LUMP	10000.00000	10000.00	1000.00000	1000.00	300.00000	300.00		
	POLLUTION CONTROL , STR. NO. 2										
0008	704-51106	48.000	EACH	20.00000	960.00	50.00000	2400.00	20.00000	960.00		
	DECK DRAIN										
0009	709-51821		LUMP	1000.00000	1000.00	500.00000	500.00	600.00000	600.00		
	SURFACE SEAL , STR. NO. 1										
0010	709-51821		LUMP	1000.00000	1000.00	500.00000	500.00	600.00000	600.00		
	SURFACE SEAL , STR. NO. 2										
0011	801-06640	12.000	EACH	100.00000	1200.00	135.00000	1620.00	200.00000	2400.00		
	CONSTRUCTION SIGN, A										
	SECTION TOTALS										
				\$	258,160.00	\$	268,100.00	\$	273,000.00		

	CONTRACT TOTALS										
				\$	258,160.00	\$	268,100.00	\$	273,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 631 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 359,795.00

ROUTE : 37

CALL ORDER : 631

CONTRACT ID : M -24828-A

COUNTIES : MONROE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 34-1178150					
		CORCON, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BRIDGE PAINTING							
0001	619-51859		LUMP	82600.00000	82600.00		
	PAINT STEEL BRIDGE , STR. NO. 1						
0002	619-51859		LUMP	82600.00000	82600.00		
	PAINT STEEL BRIDGE , STR. NO. 2						
0003	619-60806		LUMP	5000.00000	5000.00		
	MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING						
0004	619-61000		LUMP	111510.00000	111510.00		
	CLEAN STEEL BRIDGE , STR. NO. 1						
0005	619-61000		LUMP	111510.00000	111510.00		
	CLEAN STEEL BRIDGE , STR. NO. 2						
0006	619-93423		LUMP	41300.00000	41300.00		
	POLLUTION CONTROL , STR. NO. 1						
0007	619-93423		LUMP	41300.00000	41300.00		
	POLLUTION CONTROL , STR. NO. 2						
0008	704-51106	48.000	EACH	200.00000	9600.00		
	DECK DRAIN						
0009	709-51821		LUMP	3600.00000	3600.00		
	SURFACE SEAL , STR. NO. 1						
0010	709-51821		LUMP	3600.00000	3600.00		
	SURFACE SEAL , STR. NO. 2						
0011	801-06640	12.000	EACH	200.00000	2400.00		
	CONSTRUCTION SIGN, A						
	SECTION TOTALS			\$	495,020.00		
CONTRACT TOTALS				\$	495,020.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 633 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 104,488.18

ROUTE : VARIOUS

CALL ORDER : 633

CONTRACT ID : M -24829-A

COUNTIES : CLARK

DECATUR

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

RIPLEY

OTHERS

CONTRACT TIME : 26 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	52-2166771 CHEMI-TROL CHEMICAL CO	\$ 77,820.17	100.0000%
2	23-2332783 DEANGELO BROTHERS, INC.	\$ 92,487.60	118.8478%
3	35-1944148 DALTONS, INC.	\$ 109,944.00	141.2795%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE								
0001 624-92647	HERBICIDE TREATMENT	1018.100 ha	73.49000	74820.17	89.37000	90987.60	105.00000	106900.50
0002 801-06775	MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	1500.00000	1500.00	3043.50000	3043.50
SECTION TOTALS				\$ 77,820.17		\$ 92,487.60		\$ 109,944.00
CONTRACT TOTALS				\$ 77,820.17		\$ 92,487.60		\$ 109,944.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 635 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,000.00

ROUTE : VARIOUS

CALL ORDER : 635

CONTRACT ID : M -24830-A

COUNTIES : MONROE

MORGAN

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

JOHNSON

OTHERS

CONTRACT TIME : 50 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1606893	OLCO, INC.	\$ 89,000.00	100.0000%
2	35-1958578	FEENEY, V., INC.	\$ 90,000.00	101.1235%
3	35-1376229	COMPTON'S MOWING SERVICE	\$ 99,000.00	111.2359%
4	31-1489217	CUSTOM MOWING	\$ 99,000.00	111.2359%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1606893 OLCO, INC.		(2) 35-1958578 FEENEY, V., INC.		(3) 35-1376229 COMPTON'S MOWING SERVICE		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADSIDE MOWING									
0001	623-04884	1.000	CYCL	30000.00000	30000.00	22500.00000	22500.00	33000.00000	33000.00
	MOWING, CYCLE NO. 1								
0002	623-04885	1.000	CYCL	40000.00000	40000.00	45000.00000	45000.00	33000.00000	33000.00
	MOWING, CYCLE NO. 2								
0003	623-04886	1.000	CYCL	19000.00000	19000.00	22500.00000	22500.00	33000.00000	33000.00
	MOWING, CYCLE NO. 3								
	SECTION TOTALS			\$ 89,000.00		\$ 90,000.00		\$ 99,000.00	
CONTRACT TOTALS				\$ 89,000.00		\$ 90,000.00		\$ 99,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 639 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 103,701.26
CALL ORDER : 639
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24835-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : VARIOUS
COUNTIES : DELAWARE MADISON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 108,665.75	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	110-01001		LUMP	5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION								
0002	402-05468	168.000	Mg	90.00000	15120.00			
HMA BASE 25.0 mm, MAINLINE								
0003	402-05474	92.000	Mg	53.00000	4876.00			
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0004	402-05479	1609.000	Mg	47.75000	76829.75			
HMA SURFACE 12.5 mm, MAINLINE								
0005	405-05517	1.100	Mg	700.00000	770.00			
ASPHALT FOR PRIME COAT								
0006	406-05520	6.000	Mg	190.00000	1140.00			
ASPHALT FOR TACK COAT								
0007	720-44000	2.000	EACH	390.00000	780.00			
CASTING, ADJUST TO GRADE								
0008	801-06775		LUMP	4150.00000	4150.00			
MAINTAINING TRAFFIC								
SECTION TOTALS				\$	108,665.75			
CONTRACT TOTALS				\$	108,665.75			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 641 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,989.30
CALL ORDER : 641
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24836-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : SP
COUNTIES : HENRY RUSH
PROJECT(S) : N/A

WAYNE
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 111,742.55	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	110-01001		LUMP	5550.00000	5550.00			
MOBILIZATION AND DEMOBILIZATION								
0002	402-05468	615.000	Mg	45.00000	27675.00			
HMA BASE 25.0 mm, MAINLINE								
0003	402-05474	379.000	Mg	57.10000	21640.90			
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0004	402-05479	921.000	Mg	55.15000	50793.15			
HMA SURFACE 12.5 mm, MAINLINE								
0005	402-05495	45.000	Mg	58.00000	2610.00			
HMA WEDGE AND LEVEL								
0006	405-05517	3.900	Mg	450.00000	1755.00			
ASPHALT FOR PRIME COAT								
0007	406-05520	3.100	Mg	185.00000	573.50			
ASPHALT FOR TACK COAT								
0008	801-06775		LUMP	1145.00000	1145.00			
MAINTAINING TRAFFIC								
SECTION TOTALS				\$	111,742.55			
CONTRACT TOTALS				\$	111,742.55			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 645 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 207,936.47
CALL ORDER : 645
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24873-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 30 WORK DAYS
RURAL

ROUTE : US 50
COUNTIES : KNOX
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 165,438.30	100.0000%
2	35-1878024	RAGLE, INC.		\$ 172,538.00	104.2914%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILIARY LANE CONSTRUCTION					
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	1000.00000	3000.00	500.00000	1500.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	4000.00000	4000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	8600.00000	8600.00
0004 202-02240 PAVEMENT, REMOVE	470.000 m2	17.50000	8225.00	20.00000	9400.00
0005 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	282.000 m	6.75000	1903.50	5.00000	1410.00
0006 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	30.000 m	12.95000	388.50	13.00000	390.00
0007 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1320.000 Mg	17.50000	23100.00	22.00000	29040.00
0008 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	215.000 m3	52.00000	11180.00	50.00000	10750.00
0009 501-05240 CONTRACTION JOINT, D1	230.000 m	40.00000	9200.00	35.00000	8050.00
0010 502-06327 PCCP, 250 mm	1205.000 m2	57.00000	68685.00	60.00000	72300.00
0011 601-01522 GUARDRAIL TRANSITION TYPE TGB , RESET	1.000 EACH	950.00000	950.00	950.00000	950.00
0012 601-94690 GUARDRAIL END TREATMENT, MS , RESET	1.000 EACH	1350.00000	1350.00	1350.00000	1350.00
0013 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING , RESET	96.000 m	60.00000	5760.00	60.00000	5760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 645 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 207,936.47
CALL ORDER : 645
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24873-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 621-06567 WATER	13.000	kL	0.10000	1.30	1.00000	13.00		
0015 621-06574 SODDING	700.000	m2	3.30000	2310.00	4.00000	2800.00		
0016 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	450.00000	3600.00	450.00000	3600.00		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1020.000	m	3.50000	3570.00	3.00000	3060.00		
0018 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	50.00000	1150.00	50.00000	1150.00		
0019 801-06710 FLASHING ARROW SIGN	60.000	DAY	15.00000	900.00	15.00000	900.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	7300.00000	7300.00	6000.00000	6000.00		
0021 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	100.000	m	1.00000	100.00	1.00000	100.00		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	190.000	m	1.00000	190.00	1.00000	190.00		
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	350.000	m	1.00000	350.00	1.00000	350.00		
0024 808-06716 LINE, REMOVE	700.000	m	1.75000	1225.00	1.25000	875.00		
SECTION TOTALS			\$	165,438.30	\$	172,538.00		
CONTRACT TOTALS			\$	165,438.30	\$	172,538.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 647 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,150.00
CALL ORDER : 647
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24874-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 11/01/00 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : KNOX SULLIVAN
GREENE
PROJECT(S) : N/A
N/A
N/A
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2019240 CENTRAL PAINTING, INC. CONDITIONAL BID NOT- AWARDABLE	\$ 113,904.00	100.0000%
2	35-1645115 THREE STAR PAINTING AWARD	\$ 139,372.86	122.3599%
3	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 141,000.00	123.7884%
4	35-1778430 SPANOS, N.I. PAINTING, INC. CONDITIONAL BID	\$ 165,850.00	145.6050%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.	UNIT PRICE	AMOUNT	(2) 35-1645115 THREE STAR PAINTING	UNIT PRICE	AMOUNT	(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING											
0001	105-06790	3.000	MOS	2000.00000	6000.00	1000.00000	3000.00	800.00000	2400.00		
	FIELD OFFICE, 27.9 m2										
0002	110-01001		LUMP	7000.00000	7000.00	6800.00000	6800.00	7050.00000	7050.00		
	MOBILIZATION AND DEMOBILIZATION										
0003	619-04414	8.000	EACH	20.00000	160.00	50.00000	400.00	50.00000	400.00		
	DRAIN EXTENSION										
0004	619-51859		LUMP	3000.00000	3000.00	8910.34000	8910.34	2590.00000	2590.00		
	PAINT STEEL BRIDGE STRUCTURE NO. 1										
0005	619-51859		LUMP	3000.00000	3000.00	3786.89000	3786.89	4449.00000	4449.00		
	PAINT STEEL BRIDGE STRUCTURE NO. 2										
0006	619-51859		LUMP	3000.00000	3000.00	3230.00000	3230.00	4643.00000	4643.00		
	PAINT STEEL BRIDGE STRUCTURE NO. 3										
0007	619-51859		LUMP	3000.00000	3000.00	3452.75000	3452.75	5750.00000	5750.00		
	PAINT STEEL BRIDGE STRUCTURE NO. 4										
0008	619-61000		LUMP	21286.00000	21286.00	47521.79000	47521.79	15910.00000	15910.00		
	CLEAN STEEL BRIDGE STRUCTURE NO. 1										
0009	619-61000		LUMP	21286.00000	21286.00	20169.76000	20169.76	27335.00000	27335.00		
	CLEAN STEEL BRIDGE STRUCTURE NO. 2										
0010	619-61000		LUMP	21286.00000	21286.00	17226.65000	17226.65	28521.00000	28521.00		
	CLEAN STEEL BRIDGE STRUCTURE NO. 3										
0011	619-61000		LUMP	21286.00000	21286.00	18414.69000	18414.69	33952.00000	33952.00		
	CLEAN STEEL BRIDGE STRUCTURE NO. 4										
0012	619-93423		LUMP	300.00000	300.00	990.03000	990.03	1000.00000	1000.00		
	POLLUTION CONTROL STRUCTURE NO. 1										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 647 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,150.00
CALL ORDER : 647
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24874-A
DISTRICT : VINCENNES DISTRICT

ROUTE : VARIOUS
COUNTIES : KNOX
GREENE

SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2019240 CENTRAL PAINTING, INC.		(2) 35-1645115 THREE STAR PAINTING		(3) 35-1602596 ICARUS INDUSTRIAL PAINTING &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 619-93423 POLLUTION CONTROL STRUCTURE NO. 2	LUMP	300.00000	300.00	420.77000	420.77	1000.00000	1000.00
0014 619-93423 POLLUTION CONTROL STRUCTURE NO. 3	LUMP	300.00000	300.00	358.89000	358.89	1000.00000	1000.00
0015 619-93423 POLLUTION CONTROL STRUCTURE NO. 4	LUMP	300.00000	300.00	383.64000	383.64	1000.00000	1000.00
0016 709-51821 SURFACE SEAL STRUCTURE NO. 1	LUMP	300.00000	300.00	990.03000	990.03	500.00000	500.00
0017 709-51821 SURFACE SEAL STRUCTURE NO. 2	LUMP	300.00000	300.00	420.77000	420.77	500.00000	500.00
0018 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	300.00000	300.00	358.89000	358.89	500.00000	500.00
0019 709-51821 SURFACE SEAL STRUCTURE NO. 4	LUMP	300.00000	300.00	383.64000	383.64	500.00000	500.00
0020 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1	LUMP	300.00000	300.00	990.03000	990.03	500.00000	500.00
0021 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	300.00000	300.00	420.77000	420.77	500.00000	500.00
0022 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 3	LUMP	300.00000	300.00	358.89000	358.89	500.00000	500.00
0023 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 4	LUMP	300.00000	300.00	383.64000	383.64	500.00000	500.00
SECTION TOTALS		\$	113,904.00	\$	139,372.86	\$	141,000.00
CONTRACT TOTALS		\$	113,904.00	\$	139,372.86	\$	141,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 647 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,150.00

ROUTE : VARIOUS

CALL ORDER : 647

CONTRACT ID : M -24874-A

COUNTIES : KNOX

SULLIVAN

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

GREENE

SET-ASIDE :

=====								
(4) 35-1778430								
SPANOS, N.I. PAINTING, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0021 801-06775	MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	2000.00000	2000.00				
0022 801-06775	MAINTAINING TRAFFIC STRUCTURE NO. 3	LUMP	2000.00000	2000.00				
0023 801-06775	MAINTAINING TRAFFIC STRUCTURE NO. 4	LUMP	2000.00000	2000.00				
	SECTION TOTALS			\$ 165,850.00				
	CONTRACT TOTALS			\$ 165,850.00				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 653 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,200.00

ROUTE : US 50 AND US 231

CALL ORDER : 653

CONTRACT ID : M -24877-A

COUNTIES : MARTIN

GREENE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

OWEN

CONTRACT TIME : 11/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING & CONTRACTING	\$ 268,000.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC. CONDITIONAL BID	\$ 286,998.00	107.0888%
3	34-1178150 CORCON, INC. CONDITIONAL BID	\$ 574,000.00	214.1791%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 34-1178150 CORCON, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE PAINTING								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	800.00000	2400.00	2000.00000	6000.00	4000.00000	12000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13400.00000	13400.00	10000.00000	10000.00	23000.00000	23000.00
0003 619-04414 DRAIN EXTENSION	12.000	EACH	50.00000	600.00	20.00000	240.00	300.00000	3600.00
0004 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 1		LUMP	6064.00000	6064.00	3000.00000	3000.00	64500.00000	64500.00
0005 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 2		LUMP	6867.00000	6867.00	3000.00000	3000.00	81000.00000	81000.00
0006 619-51859 PAINT STEEL BRIDGE STRUCTURE NO. 3		LUMP	5137.00000	5137.00	3000.00000	3000.00	45600.00000	45600.00
0007 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 1		LUMP	78248.00000	78248.00	79686.00000	79686.00	86000.00000	86000.00
0008 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 2		LUMP	88608.00000	88608.00	89686.00000	89686.00	108000.00000	108000.00
0009 619-61000 CLEAN STEEL BRIDGE STRUCTURE NO. 3		LUMP	60676.00000	60676.00	89686.00000	89686.00	60800.00000	60800.00
0010 619-93423 POLLUTION CONTROL STRUCTURE NO. 1		LUMP	1000.00000	1000.00	300.00000	300.00	21500.00000	21500.00
0011 619-93423 POLLUTION CONTROL STRUCTURE NO. 2		LUMP	1000.00000	1000.00	300.00000	300.00	27000.00000	27000.00
0012 619-93423 POLLUTION CONTROL STRUCTURE NO. 3		LUMP	1000.00000	1000.00	300.00000	300.00	15200.00000	15200.00
0013 709-51821 SURFACE SEAL STRUCTURE NO. 1		LUMP	500.00000	500.00	300.00000	300.00	3600.00000	3600.00
0014 709-51821 SURFACE SEAL STRUCTURE NO. 2		LUMP	500.00000	500.00	300.00000	300.00	3600.00000	3600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00

PAGE : 653 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 342,200.00

CALL ORDER : 653

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : M -24877-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 50 AND US 231

COUNTIES : MARTIN

GREENE

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING &		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 34-1178150 CORCON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	500.00000	500.00	300.00000	300.00	3600.00000	3600.00
0016 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 1	LUMP	500.00000	500.00	300.00000	300.00	5000.00000	5000.00
0017 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 2	LUMP	500.00000	500.00	300.00000	300.00	5000.00000	5000.00
0018 801-06775 MAINTAINING TRAFFIC STRUCTURE NO. 3	LUMP	500.00000	500.00	300.00000	300.00	5000.00000	5000.00
SECTION TOTALS		\$	268,000.00	\$	286,998.00	\$	574,000.00
CONTRACT TOTALS		\$	268,000.00	\$	286,998.00	\$	574,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/07/00
PAGE : 655 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 128,560.00
CALL ORDER : 655
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24878-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 07/15/00 COMPLETION DATE
RURAL

ROUTE : 64
COUNTIES : VARIOUS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23-2332783 DEANGELO BROTHERS, INC.	\$ 96,300.00	100.0000%
2	52-2166771 CHEMI-TROL CHEMICAL CO	\$ 98,208.00	101.9813%
3	35-1944148 DALTONS, INC.	\$ 110,010.00	114.2367%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 23-2332783 DEANGELO BROTHERS, INC.	UNIT PRICE	AMOUNT	(2) 52-2166771 CHEMI-TROL CHEMICAL CO	UNIT PRICE	AMOUNT	(3) 35-1944148 DALTONS, INC.	UNIT PRICE	AMOUNT
SECTION 0001	HERBICIDE TREATMENT										
0001	110-01001	LUMP		1500.00000	1500.00		3000.00000	3000.00		3210.00000	3210.00
	MOBILIZATION AND DEMOBILIZATION										
0002	624-92647	1200.000 ha		79.00000	94800.00		79.34000	95208.00		89.00000	106800.00
	HERBICIDE TREATMENT										
	SECTION TOTALS				\$ 96,300.00			\$ 98,208.00			\$ 110,010.00
	CONTRACT TOTALS				\$ 96,300.00			\$ 98,208.00			\$ 110,010.00

