

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,932.22

CALL ORDER : 545

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : B -28640-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/31/06 COMPLETION DATE

ROUTE : 18 AND 41

COUNTIES : CARROLL

WHITE

NEWTON

CONTRACT DESCRIPTION :

PROJECT(S) :

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 323,000.00	100.0000%
2	35-2019240 CENTRAL PAINTING, INC.	\$ 352,274.00	109.0632%
3	35-1778430 SPANOS, N.I. PAINTING, INC.	\$ 359,503.00	111.3012%
4	35-1131315 FIVE STAR PAINTING, INC.	\$ 372,225.00	115.2399%
5	36-2726271 DAGLAS, A.G. PAINTING CO	\$ 540,102.00	167.2142%
6	35-1841931 VENUS PAINTING COMPANY	\$ 587,700.00	181.9505%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING	UNIT PRICE	AMOUNT	(2) 35-2019240 CENTRAL PAINTING, INC.	UNIT PRICE	AMOUNT	(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
SECTION 0001 BRIDGE PAINTING												
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00		2000.00000	2000.00		1.00000	1.00		
0002	105-07039 FIELD OFFICE, B	6.000 MOS	400.00000	2400.00		500.00000	3000.00		800.00000	4800.00		
0003	105-08520 CELLULAR TELEPHONE/RADIO	2.000 EACH	300.00000	600.00		500.00000	1000.00		250.00000	500.00		
0004	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	12.000 MOS	100.00000	1200.00		100.00000	1200.00		100.00000	1200.00		
0005	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00		
0006	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00		1.00000	1.00		1.00000	1.00		
0007	110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 2	LUMP	4000.00000	4000.00		4312.50000	4312.50		4000.00000	4000.00		
0008	110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 3	LUMP	4000.00000	4000.00		4312.50000	4312.50		5000.00000	5000.00		

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1602596 ICARUS INDUSTRIAL PAINTING		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 4	LUMP	4000.00000	4000.00	4312.50000	4312.50	5000.00000	5000.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION ,STR. NO. 1	LUMP	4000.00000	4000.00	4312.50000	4312.50	6000.00000	6000.00
0011 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1	LUMP	100.00000	100.00	1421.00000	1421.00	2000.00000	2000.00
0012 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2	LUMP	100.00000	100.00	356.00000	356.00	2000.00000	2000.00
0013 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 3	LUMP	100.00000	100.00	751.00000	751.00	2000.00000	2000.00
0014 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 4	LUMP	100.00000	100.00	751.00000	751.00	2000.00000	2000.00
0015 619-51859 PAINT STEEL BRIDGE , STR. NO. 1	LUMP	32000.00000	32000.00	17048.00000	17048.00	64000.00000	64000.00
0016 619-51859 PAINT STEEL BRIDGE , STR. NO. 2	LUMP	8200.00000	8200.00	4271.00000	4271.00	15000.00000	15000.00
0017 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	17000.00000	17000.00	9010.00000	9010.00	34000.00000	34000.00
0018 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	17000.00000	17000.00	9010.00000	9010.00	34000.00000	34000.00
0019 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	96000.00000	96000.00	120756.00000	120756.00	70000.00000	70000.00
0020 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	27797.00000	27797.00	30250.00000	30250.00	20000.00000	20000.00
0021 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	51000.00000	51000.00	63820.00000	63820.00	40000.00000	40000.00
0022 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	51000.00000	51000.00	63820.00000	63820.00	40000.00000	40000.00
0023 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	100.00000	100.00	1421.00000	1421.00	1000.00000	1000.00
0024 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	100.00000	100.00	356.00000	356.00	1000.00000	1000.00
0025 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	100.00000	100.00	751.00000	751.00	1000.00000	1000.00
0026 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	100.00000	100.00	751.00000	751.00	1000.00000	1000.00
0027 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	500.00000	500.00	1421.00000	1421.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/14/06

PAGE : 545 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,932.22

CALL ORDER : 545

LETTING DATE : 05/10/06 10:00 AM

CONTRACT ID : B -28640-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 18 AND 41

COUNTIES : CARROLL

WHITE

NEWTON

SET-ASIDE :

		(1) 35-1602596 ICARUS INDUSTRIAL PAINTING		(2) 35-2019240 CENTRAL PAINTING, INC.		(3) 35-1778430 SPANOS, N.I. PAINTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	500.00000	500.00	356.00000	356.00	1000.00000	1000.00
0029 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	500.00000	500.00	751.00000	751.00	1000.00000	1000.00
0030 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	500.00000	500.00	751.00000	751.00	1000.00000	1000.00
SECTION TOTALS		\$	323,000.00	\$	352,274.00	\$	359,503.00
CONTRACT TOTALS		\$	323,000.00	\$	352,274.00	\$	359,503.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,932.22
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CONTRACT ID : B -28640-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 18 AND 41
 COUNTIES : CARROLL NEWTON
 WHITE

SET-ASIDE :

		(4) 35-1131315		(5) 36-2726271		(6) 35-1841931		
		FIVE STAR PAINTING, INC.		DAGLAS, A.G. PAINTING CO		VENUS PAINTING COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	105-06845	LUMP	1.00000	1.00	2000.00000	2000.00	298.00000	298.00
CONSTRUCTION ENGINEERING								
0002	105-07039	6.000 MOS	2200.00000	13200.00	2000.00000	12000.00	1000.00000	6000.00
FIELD OFFICE, B								
0003	105-08520	2.000 EACH	200.00000	400.00	1500.00000	3000.00	300.00000	600.00
CELLULAR TELEPHONE/RADIO								
0004	105-08521	12.000 MOS	100.00000	1200.00	500.00000	6000.00	600.00000	7200.00
CELLULAR TELEPHONE/RADIO SERVICE								
0005	105-08524	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES								
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	110-01001	LUMP	4000.00000	4000.00	4000.00000	4000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , STR. NO. 2								
0008	110-01001	LUMP	4000.00000	4000.00	5000.00000	5000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , STR. NO. 3								
0009	110-01001	LUMP	4000.00000	4000.00	5000.00000	5000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION , STR. NO. 4								
0010	110-01001	LUMP	4000.00000	4000.00	15000.00000	15000.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION ,STR. NO. 1								
0011	619-05926	LUMP	3000.00000	3000.00	30000.00000	30000.00	300.00000	300.00
ENVIRONMENTAL CONTROL , STR. NO. 1								
0012	619-05926	LUMP	2000.00000	2000.00	2000.00000	2000.00	300.00000	300.00
ENVIRONMENTAL CONTROL , STR. NO. 2								
0013	619-05926	LUMP	3000.00000	3000.00	5000.00000	5000.00	300.00000	300.00
ENVIRONMENTAL CONTROL , STR. NO. 3								
0014	619-05926	LUMP	3000.00000	3000.00	5000.00000	5000.00	300.00000	300.00
ENVIRONMENTAL CONTROL , STR. NO. 4								
0015	619-51859	LUMP	44817.00000	44817.00	60000.00000	60000.00	30000.00000	30000.00
PAINT STEEL BRIDGE , STR. NO. 1								
0016	619-51859	LUMP	15471.00000	15471.00	10000.00000	10000.00	30000.00000	30000.00
PAINT STEEL BRIDGE , STR. NO. 2								

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ROUTE : 18 AND 41
 COUNTIES : CARROLL NEWTON
 WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1131315 FIVE STAR PAINTING, INC.		(5) 36-2726271 DAGLAS, A.G. PAINTING CO		(6) 35-1841931 VENUS PAINTING COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 619-51859 PAINT STEEL BRIDGE , STR. NO. 3	LUMP	24643.00000	24643.00	30000.00000	30000.00	30000.00000	30000.00
0018 619-51859 PAINT STEEL BRIDGE , STR. NO. 4	LUMP	24643.00000	24643.00	30000.00000	30000.00	30000.00000	30000.00
0019 619-61000 CLEAN STEEL BRIDGE , STR. NO. 1	LUMP	94633.00000	94633.00	164000.00000	164000.00	150000.00000	150000.00
0020 619-61000 CLEAN STEEL BRIDGE , STR. NO. 2	LUMP	25941.00000	25941.00	27000.00000	27000.00	100000.00000	100000.00
0021 619-61000 CLEAN STEEL BRIDGE , STR. NO. 3	LUMP	49287.00000	49287.00	55000.00000	55000.00	80000.00000	80000.00
0022 619-61000 CLEAN STEEL BRIDGE , STR. NO. 4	LUMP	49287.00000	49287.00	55000.00000	55000.00	80000.00000	80000.00
0023 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	200.00000	200.00	5000.00000	5000.00	300.00000	300.00
0024 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	100.00000	100.00	1000.00000	1000.00	300.00000	300.00
0025 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	100.00000	100.00	2000.00000	2000.00	300.00000	300.00
0026 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	100.00000	100.00	2000.00000	2000.00	300.00000	300.00
0027 801-06775 MAINTAINING TRAFFIC , STR. NO. 1	LUMP	300.00000	300.00	3000.00000	3000.00	300.00000	300.00
0028 801-06775 MAINTAINING TRAFFIC , STR. NO. 2	LUMP	300.00000	300.00	100.00000	100.00	300.00000	300.00
0029 801-06775 MAINTAINING TRAFFIC , STR. NO. 3	LUMP	300.00000	300.00	1000.00000	1000.00	300.00000	300.00
0030 801-06775 MAINTAINING TRAFFIC , STR. NO. 4	LUMP	300.00000	300.00	1000.00000	1000.00	300.00000	300.00
SECTION TOTALS		\$	372,225.00	\$	540,102.00	\$	587,700.00
CONTRACT TOTALS		\$	372,225.00	\$	540,102.00	\$	587,700.00

LOW BID ITEM ANALYSIS

CALL ORDER : 545
 LETTING DATE : 05/10/06

CONTRACT ID : B -28640-A

COUNTIES : CARROLL
 WHITE

NEWTON

CONTRACT DESCRIPTION :

CONTRACT TIME : 10/31/06 COMPLETION DATE

PROJECT(S) : 126100E
 126100E
 126100E
 OTHERS

RANK	VENDOR	VENDOR NAME	TOTAL BID	APPARENT RANK	% OF EST	% OF LOW BID
1	35-1602596	ICARUS INDUSTRIAL PAINTING	\$ 323,000.00	1	85.4651	100.0000
2	35-2019240	CENTRAL PAINTING, INC.	\$ 352,274.00	2	93.2109	109.0632
3	35-1778430	SPANOS, N.I. PAINTING, INC.	\$ 359,503.00	3	95.1237	111.3012
4	35-1131315	FIVE STAR PAINTING, INC.	\$ 372,225.00	4	98.4899	115.2399
5	-EST-	ENGINEER'S ESTIMATE	\$ 377,932.22	5	100.0000	117.0069
6	36-2726271	DAGLAS, A.G. PAINTING CO	\$ 540,102.00	6	142.9098	167.2142
7	35-1841931	VENUS PAINTING COMPANY	\$ 587,700.00	7	155.5041	181.9505

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
SECTION NO. 0001 BRIDGE PAINTING								
0001	105-06845	1.000	4,000.00000	1.00000		1.00000	0.0250	
	CONSTRUCTION ENGINEERING			LS	4,000.00			-3,999.00
0002	105-07039	6.000	1,589.54280	400.00000		2,400.00000	25.1645	
	FIELD OFFICE, B			MOS	9,537.26			-7,137.26
0003	105-08520	2.000	100.00000	300.00000		600.00000	300.0000	
	CELLULAR TELEPHONE/RADIO			EACH	200.00			400.00
0004	105-08521	12.000	100.00000	100.00000		1,200.00000	100.0000	
	CELLULAR TELEPHONE/RADIO SERVICE			MOS	1,200.00			0.00
0005	105-08524	1.000	1.00000	1.00000		1.00000	100.0000	
	CELLULAR TELEPHONE/RADIO, ADDITIONAL MIN			DOL	1.00			0.00
0006	109-08443	1.000	1.00000	1.00000		1.00000	100.0000	
	QUALITY ADJUST, TEMP TRAF CONT DEV			DOL	1.00			0.00
0007	110-01001	1.000	2,340.00000	4,000.00000		4,000.00000	170.9402	
	MOBILIZATION AND DEMOBILIZATION			LS	2,340.00			1,660.00
0008	110-01001	1.000	4,500.00000	4,000.00000		4,000.00000	88.8889	
	MOBILIZATION AND DEMOBILIZATION			LS	4,500.00			-500.00
0009	110-01001	1.000	4,500.00000	4,000.00000		4,000.00000	88.8889	
	MOBILIZATION AND DEMOBILIZATION			LS	4,500.00			-500.00
0010	110-01001	1.000	8,700.00000	4,000.00000		4,000.00000	45.9770	
	MOBILIZATION AND DEMOBILIZATION			LS	8,700.00			-4,700.00
0011	619-05926	1.000	5,800.00000	100.00000		100.00000	1.7241	
	ENVIRONMENTAL CONTROL			LS	5,800.00			-5,700.00
0012	619-05926	1.000	1,560.00000	100.00000		100.00000	6.4103	
	ENVIRONMENTAL CONTROL			LS	1,560.00			-1,460.00
0013	619-05926	1.000	3,000.00000	100.00000		100.00000	3.3333	
	ENVIRONMENTAL CONTROL			LS	3,000.00			-2,900.00
0014	619-05926	1.000	3,000.00000	100.00000		100.00000	3.3333	
	ENVIRONMENTAL CONTROL			LS	3,000.00			-2,900.00
0015	619-51859	1.000	58,000.00000	32,000.00000		32,000.00000	55.1724	
	PAINT STEEL BRIDGE			LS	58,000.00			-26,000.00
0016	619-51859	1.000	15,600.00000	8,200.00000		8,200.00000	52.5641	
	PAINT STEEL BRIDGE			LS	15,600.00			-7,400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/14/06

PAGE : 545 -2

LOW BID ITEM ANALYSIS

CALL ORDER : 545
 LETTING DATE : 05/10/06

CONTRACT ID : B -28640-A

COUNTIES : CARROLL
 WHITE

NEWTON

LINE	ITEM/ DESCRIPTION	QUANTITY	ESTIMATED PRICE	BID PRICE/ UNITS	ESTIMATED AMOUNT	BID AMOUNT	BID EST %	OVERRUN/ UNDERRUN
0017	619-51859 PAINT STEEL BRIDGE	1.000	30,000.00000	LS 17,000.00000	30,000.00	17,000.00000	56.6667	-13,000.00
0018	619-51859 PAINT STEEL BRIDGE	1.000	30,000.00000	LS 17,000.00000	30,000.00	17,000.00000	56.6667	-13,000.00
0019	619-61000 CLEAN STEEL BRIDGE	1.000	72,500.00000	LS 96,000.00000	72,500.00	96,000.00000	132.4138	23,500.00
0020	619-61000 CLEAN STEEL BRIDGE	1.000	19,500.00000	LS 27,797.00000	19,500.00	27,797.00000	142.5487	8,297.00
0021	619-61000 CLEAN STEEL BRIDGE	1.000	37,500.00000	LS 51,000.00000	37,500.00	51,000.00000	136.0000	13,500.00
0022	619-61000 CLEAN STEEL BRIDGE	1.000	37,500.00000	LS 51,000.00000	37,500.00	51,000.00000	136.0000	13,500.00
0023	709-51821 SURFACE SEAL	1.000	2,500.00000	LS 100.00000	2,500.00	100.00000	4.0000	-2,400.00
0024	709-51821 SURFACE SEAL	1.000	1,200.00000	LS 100.00000	1,200.00	100.00000	8.3333	-1,100.00
0025	709-51821 SURFACE SEAL	1.000	1,500.00000	LS 100.00000	1,500.00	100.00000	6.6667	-1,400.00
0026	709-51821 SURFACE SEAL	1.000	1,500.00000	LS 100.00000	1,500.00	100.00000	6.6667	-1,400.00
0027	801-06775 MAINTAINING TRAFFIC	1.000	10,541.96284	LS 500.00000	10,541.96	500.00000	4.7430	-10,041.96
0028	801-06775 MAINTAINING TRAFFIC	1.000	2,751.00000	LS 500.00000	2,751.00	500.00000	18.1752	-2,251.00
0029	801-06775 MAINTAINING TRAFFIC	1.000	4,500.00000	LS 500.00000	4,500.00	500.00000	11.1111	-4,000.00
0030	801-06775 MAINTAINING TRAFFIC	1.000	4,500.00000	LS 500.00000	4,500.00	500.00000	11.1111	-4,000.00
SECTION 0001 SUBTOTAL					377,932.22	323,000.00	85.4651	-54,932.22
CONTRACT TOTAL FOR CALCULATED LOW BIDDERS BID ITEMS					377,932.22	323,000.00	85.4651	-54,932.22