



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -38615-A

**Counties:** SCOTT

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 371

**Project(s):** 150001600ST5

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) LOUISVILLE PAVING CO		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,000.00000	10,000.00	22,500.00000	22,500.00	40,000.00000	40,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	50,000.00000	50,000.00	64,408.81000	64,408.81	85,000.00000	85,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	10,000.00000	10,000.00	12,881.76000	12,881.76	17,000.00000	17,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	160,500.00000	160,500.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						
0012	202-96133	15.000	20.00000	300.00	42.00000	630.00	15.00000	225.00
	PIPE, REMOVE	LFT						
0013	203-02000	105.000	40.00000	4,200.00	100.00000	10,500.00	40.00000	4,200.00
	EXCAVATION, COMMON	CYS						
0014	203-51223	300.000	30.00000	9,000.00	60.00000	18,000.00	35.00000	10,500.00
	EXCAVATION, WATERWAY	CYS						



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0015	205-12108	8,074.000	1.00000	8,074.00	1.00000	8,074.00	1.00000	8,074.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	20,000.00000	20,000.00	6,000.00000	6,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
	SWQCP PREPARATION	LS						
0018	206-51220	117.000	50.00000	5,850.00	60.00000	7,020.00	140.00000	16,380.00
	EXCAVATION, WET	CYS						
0019	206-51230	50.000	30.00000	1,500.00	50.00000	2,500.00	30.00000	1,500.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	206-51235	(1)	93,572.50000	93,572.50	70,000.00000	70,000.00	200,000.00000	200,000.00
	COFFERDAM	LS						
0021	207-08264	69.000	20.00000	1,380.00	48.00000	3,312.00	15.00000	1,035.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	207-09935	1,275.000	35.00000	44,625.00	40.00000	51,000.00	30.00000	38,250.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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0023	211-02050	70.000	75.00000	5,250.00	50.00000	3,500.00	70.00000	4,900.00
	B BORROW	CYS						
0024	211-09264	6.000	200.00000	1,200.00	110.00000	660.00	60.00000	360.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0025	213-09269	17.000	400.00000	6,800.00	155.00000	2,635.00	180.00000	3,060.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0026	214-12244	446.000	5.00000	2,230.00	6.00000	2,676.00	3.00000	1,338.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0027	301-12234	153.000	70.00000	10,710.00	115.00000	17,595.00	50.00000	7,650.00
	COMPACTED AGGREGATE NO. 53	CYS						
0028	302-06464	112.000	85.00000	9,520.00	110.00000	12,320.00	80.00000	8,960.00
	SUBBASE FOR PCCP	CYS						
0029	303-01180	74.000	50.00000	3,700.00	36.00000	2,664.00	40.00000	2,960.00
	COMPACTED AGGREGATE NO. 53	TON						
0030	304-07493	159.000	125.00000	19,875.00	180.00000	28,620.00	140.00000	22,260.00
	WIDENING WITH HMA, TYPE B	TON						



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0031	401-07322	137.000	120.00000	16,440.00	126.00000	17,262.00	96.00000	13,152.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032	401-07390	101.000	120.00000	12,120.00	116.00000	11,716.00	123.00000	12,423.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0033	401-10258	1,359.000	1.00000	1,359.00	0.39000	530.01	0.50000	679.50
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	1,179.000	1.00000	1,179.00	0.51000	601.29	0.50000	589.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	1,359.000	1.00000	1,359.00	0.47000	638.73	0.50000	679.50
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05520	1.000	1,000.00000	1,000.00	520.00000	520.00	1,000.00000	1,000.00
	ASPHALT FOR TACK COAT	TON						
0037	503-05240	48.000	10.00000	480.00	30.00000	1,440.00	20.00000	960.00
	D-1 CONTRACTION JOINT	LFT						
0038	503-12476	213.400	100.00000	21,340.00	125.00000	26,675.00	140.00000	29,876.00
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						



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0039	503-12478	48.000	150.00000	7,200.00	175.00000	8,400.00	180.00000	8,640.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0040	503-12479	48.000	25.00000	1,200.00	34.00000	1,632.00	31.00000	1,488.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0041	601-02241	362.000	5.00000	1,810.00	5.00000	1,810.00	5.00000	1,810.00
	GUARDRAIL, REMOVE	LFT						
0042	601-12281	275.000	19.00000	5,225.00	19.00000	5,225.00	19.00000	5,225.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0043	601-12292	4.000	2,750.00000	11,000.00	2,750.00000	11,000.00	2,750.00000	11,000.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0044	601-94689	4.000	2,630.00000	10,520.00	2,630.00000	10,520.00	2,630.00000	10,520.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045	602-06729	6.000	10.00000	60.00	15.00000	90.00	12.00000	72.00
	BARRIER, DELINEATOR	EACH						



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0046	609-06259	232.000	150.00000	34,800.00	155.00000	35,960.00	160.00000	37,120.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0048	615-06490	12.000	54.00000	648.00	154.00000	1,848.00	154.00000	1,848.00	
	RIGHT-OF-WAY MARKER	EACH							
0049	615-06505	2.000	780.00000	1,560.00	780.00000	1,560.00	780.00000	1,560.00	
	MONUMENT, B	EACH							
0050	616-05688	637.000	50.00000	31,850.00	57.00000	36,309.00	60.00000	38,220.00	
	RIPRAP, CLASS 1	TON							
0051	616-12248	763.000	3.00000	2,289.00	5.25000	4,005.75	3.00000	2,289.00	
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS							
0052	621-01004	2.000	1,000.00000	2,000.00	900.00000	1,800.00	900.00000	1,800.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0053	621-06559	1,400.000	1.00000	1,400.00	1.25000	1,750.00	1.25000	1,750.00	
	MULCHED SEEDING R	SYS							
0054	621-06567	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	WATER	kGAL							



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0055	621-06574	40.000	25.00000	1,000.00	80.00000	3,200.00	90.00000	3,600.00
	SODDING	SYS						
0056	628-09403	12.000	2,000.00000	24,000.00	1,700.00000	20,400.00	1,500.00000	18,000.00
	FIELD OFFICE, C	MOS						
0057	628-11976	3.000	1,500.00000	4,500.00	500.00000	1,500.00	500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0058	701-02938	156.000	575.00000	89,700.00	575.00000	89,700.00	800.00000	124,800.00
	CORED HOLE IN ROCK, 24 IN	LFT						
0059	701-09558	146.000	75.00000	10,950.00	70.00000	10,220.00	200.00000	29,200.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0060	701-09560	4.000	1,000.00000	4,000.00	2,000.00000	8,000.00	2,500.00000	10,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0061	701-09739	24.000	110.00000	2,640.00	105.00000	2,520.00	150.00000	3,600.00
	PILE SHOE, HP 12 X 53	EACH						
0062	701-51195	528.000	75.00000	39,600.00	70.00000	36,960.00	60.00000	31,680.00
	PILE, STEEL H HP 12 X 53	LFT						





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0063	702-51005	101.000	1,000.00000	101,000.00	725.00000	73,225.00	800.00000	80,800.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0064	702-51015	10.000	1,000.00000	10,000.00	825.00000	8,250.00	2,000.00000	20,000.00
	CONCRETE, B, FOOTINGS	CYS						
0065	703-06028	22,722.000	1.00000	22,722.00	1.05000	23,858.10	1.40000	31,810.80
	REINFORCING BARS	LBS						
0066	703-06029	76,938.000	1.25000	96,172.50	1.10000	84,631.80	1.42000	109,251.96
	REINFORCING BARS, EPOXY COATED	LBS						
0067	703-97936	36.000	20.00000	720.00	35.00000	1,260.00	35.00000	1,260.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0068	704-51002	188.000	1,000.00000	188,000.00	875.00000	164,500.00	1,650.00000	310,200.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0069	706-11620	4.000	1,650.00000	6,600.00	995.00000	3,980.00	995.00000	3,980.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0070	706-51020	18.000	1,300.00000	23,400.00	766.00000	13,788.00	766.00000	13,788.00
	RAILING, CONCRETE C	CYS						



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0071	709-51821	(1)	8,000.00000	8,000.00	2,500.00000	2,500.00	4,500.00000	4,500.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0072	715-05169	126.000	50.00000	6,300.00	42.00000	5,292.00	30.00000	3,780.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0073	715-46005	4.000	400.00000	1,600.00	500.00000	2,000.00	600.00000	2,400.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074	724-12103	48.000	75.00000	3,600.00	95.00000	4,560.00	120.00000	5,760.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0075	801-04308	6.000	120.00000	720.00	312.00000	1,872.00	120.00000	720.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0076	801-06625	38.000	70.00000	2,660.00	127.00000	4,826.00	70.00000	2,660.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077	801-06640	32.000	90.00000	2,880.00	225.00000	7,200.00	90.00000	2,880.00
	CONSTRUCTION SIGN, A	EACH						
0078	801-06645	4.000	30.00000	120.00	82.00000	328.00	30.00000	120.00
	CONSTRUCTION SIGN, B	EACH						



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0079	801-06775 (1)		10,000.00000	10,000.00	6,500.00000	6,500.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC LS							
0080	801-07118 64.000		8.00000	512.00	14.00000	896.00	8.00000	512.00
	BARRICADE, III-A LFT							
0081	801-07119 160.000		8.00000	1,280.00	16.00000	2,560.00	8.00000	1,280.00
	BARRICADE, III-B LFT							
0082	808-06712 340.000		10.00000	3,400.00	5.00000	1,700.00	2.00000	680.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT							
0083	808-06713 1,360.000		2.00000	2,720.00	1.50000	2,040.00	1.50000	2,040.00
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT							
0084	808-75996 18.000		30.00000	540.00	45.00000	810.00	20.00000	360.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0085	808-75998 18.000		150.00000	2,700.00	100.00000	1,800.00	200.00000	3,600.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
0086	306-08043 660.000		10.00000	6,600.00	8.00000	5,280.00	5.00000	3,300.00
	MILLING, TRANSITION SYS							



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) LOUISVILLE PAVING CO		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>				
0087	306-08034	134.000	10.00000	1,340.00	8.00000	1,072.00	5.00000	670.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0088	306-10163	595.000	10.00000	5,950.00	10.00000	5,950.00	5.50000	3,272.50	
	MILLING ASPHALT, 2 1/2 IN	SYS							
0089	503-03489	48.000	30.00000	1,440.00	25.00000	1,200.00	30.00000	1,440.00	
	RETROFITTED TIE BARS	EACH							
<b>Section Totals:</b>				\$1,277,000.00		\$1,288,176.25		\$1,699,806.76	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,277,000.00		\$1,288,176.25		\$1,699,806.76	
<b>Contract Item Totals</b>				<b>\$1,277,000.00</b>		<b>\$1,288,176.25</b>		<b>\$1,699,806.76</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,277,000.00</b>		<b>\$1,288,176.25</b>		<b>1,699,806.76</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -39807-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 180063900ST4, 180069100ST4, 180078600ST4,  
180080100ST4, 180080200ST4, 180080900ST4,  
190082300ST4

**Contract Time:** 10/22/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	150,000.00000	150,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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190082300ST4

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	281,000.00000	281,000.00	300,000.00000	300,000.00	321,600.00000	321,600.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	33,500.00000	33,500.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	5,014.000	28.00000	140,392.00	30.00000	150,420.00	45.00000	225,630.00
	PAVEMENT REMOVAL	SYS						
0014	202-51368	20.000	350.00000	7,000.00	125.00000	2,500.00	210.00000	4,200.00
	SLOPEWALL, REMOVE	SYS						
0015	202-93615	160.000	75.00000	12,000.00	20.00000	3,200.00	35.00000	5,600.00
	CONCRETE, REMOVE	SYS						



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190082300ST4

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	202-94954	1,430.000	25.00000	35,750.00	40.00000	57,200.00	40.00000	57,200.00
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0017	203-02000	3,059.000	10.00000	30,590.00	18.00000	55,062.00	5.00000	15,295.00
	EXCAVATION, COMMON	CYS						
0018	207-08264	557.000	15.00000	8,355.00	24.00000	13,368.00	38.00000	21,166.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0019	207-09935	4,459.000	19.00000	84,721.00	28.00000	124,852.00	40.00000	178,360.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	213-08068	4.000	300.00000	1,200.00	110.00000	440.00	300.00000	1,200.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0021	213-09269	9.000	750.00000	6,750.00	330.00000	2,970.00	750.00000	6,750.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0022	214-12244	5,013.000	4.00000	20,052.00	3.25000	16,292.25	4.00000	20,052.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						



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190082300ST4

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Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	302-06464	1,143.000	75.00000	85,725.00	52.00000	59,436.00	110.00000	125,730.00
	SUBBASE FOR PCCP	CYS						
0024	306-08043	1,340.000	4.00000	5,360.00	13.25000	17,755.00	9.00000	12,060.00
	MILLING, TRANSITION	SYS						
0025	401-07335	148.000	160.00000	23,680.00	185.00000	27,380.00	160.00000	23,680.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0026	401-10258	720.000	1.00000	720.00	6.00000	4,320.00	1.00000	720.00
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-11785	720.000	0.50000	360.00	1.00000	720.00	0.50000	360.00
	LIQUID ASPHALT SEALANT	LFT						
0028	402-10087	434.000	125.00000	54,250.00	45.00000	19,530.00	125.00000	54,250.00
	HMA FOR TEMPORARY PAVEMENT, D	TON						
0029	406-05521	800.000	2.50000	2,000.00	2.38000	1,904.00	2.50000	2,000.00
	ASPHALT FOR TACK COAT	SYS						





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190082300ST4

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Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	408-12028	0.100	2,500.00000	250.00	10,000.00000	1,000.00	2,500.00000	250.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0031	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT	DOL						
0032	502-06332	2,392.000	100.00000	239,200.00	145.00000	346,840.00	155.00000	370,760.00
	PCCP, 15 IN.	SYS						
0033	503-05240	1,725.000	28.00000	48,300.00	25.00000	43,125.00	35.00000	60,375.00
	D-1 CONTRACTION JOINT	LFT						
0034	503-12478	290.000	185.00000	53,650.00	280.00000	81,200.00	145.00000	42,050.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0035	503-12479	290.000	53.00000	15,370.00	50.00000	14,500.00	50.00000	14,500.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0036	503-12668	1,276.000	130.00000	165,880.00	165.00000	210,540.00	205.00000	261,580.00
	JOINTED REINFORCED CONCRETE PAVEMENT 15 IN.	SYS						



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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	602-01064	1,430.000		98.00000	140,140.00	145.00000	207,350.00	150.00000	214,500.00
	CONCRETE BARRIER	LFT							
0038	605-01870	18.000		174.72000	3,144.96	120.00000	2,160.00	110.00000	1,980.00
	CURB, CONCRETE A	LFT							
0039	605-02278	18.000		60.00000	1,080.00	42.00000	756.00	60.00000	1,080.00
	CURB, REMOVE	LFT							
0040	605-02493	160.000		99.62000	15,939.20	65.00000	10,400.00	125.00000	20,000.00
	CURB, ISLAND CONCRETE	SYS							
0041	609-06259	554.000		95.00000	52,630.00	135.00000	74,790.00	135.00000	74,790.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0042	609-06263	792.000		150.00000	118,800.00	185.00000	146,520.00	165.00000	130,680.00
	REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	SYS							
0043	616-51366	20.000		350.00000	7,000.00	180.00000	3,600.00	500.00000	10,000.00
	SLOPEWALL, CONCRETE, 5 IN.	SYS							



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190082300ST4

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	616-93772	6.000		150.00000	900.00	140.00000	840.00	500.00000	3,000.00
	INSPECTION HOLE	EACH							
0045	619-06738	(1)		26,500.00000	26,500.00	124,500.00000	124,500.00	55,000.00000	55,000.00
	CLEAN , CONCRETE BOX GIRDER INTERIOR	LS							
0046	619-11052	(1)		132,000.00000	132,000.00	132,000.00000	132,000.00	109,419.00000	109,419.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS							
0047	619-12459	(1)		1,000.00000	1,000.00	1,000.00000	1,000.00	1,750.00000	1,750.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS							
0048	619-51859	(1)		88,000.00000	88,000.00	88,000.00000	88,000.00	51,614.00000	51,614.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS							
0049	621-01004	1.000		450.00000	450.00	450.00000	450.00	450.00000	450.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0050	621-06560	2,000.000		1.26000	2,520.00	1.26000	2,520.00	1.26000	2,520.00
	MULCHED SEEDING U	SYS							



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Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	628-09403	10.000	2,500.00000	25,000.00	2,750.00000	27,500.00	2,825.00000	28,250.00
	FIELD OFFICE, C	MOS						
0052	628-11976	3.000	500.00000	1,500.00	1,000.00000	3,000.00	500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0053	702-51863	224.000	20.00000	4,480.00	22.00000	4,928.00	55.00000	12,320.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0055	703-06029	74,712.000	1.50000	112,068.00	1.60000	119,539.20	1.40000	104,596.80
	REINFORCING BARS, EPOXY COATED	LBS						
0056	703-08247	60.000	53.00000	3,180.00	28.00000	1,680.00	41.00000	2,460.00
	EMBEDDED GALVANIC ANODE	EACH						
0057	703-97936	708.000	20.00000	14,160.00	40.00000	28,320.00	35.00000	24,780.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058	707-12429	11.000	2,681.82000	29,500.02	5,500.00000	60,500.00	8,000.00000	88,000.00
	STRUCTURAL MEMBER, CONCRETE REPAIR	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	709-51821	(1)	12,470.00000	12,470.00	12,470.00000	12,470.00	25,500.00000	25,500.00
	SURFACE SEAL , BRIDGE NO. 1							
0060	709-51821	(1)	18,720.00000	18,720.00	18,720.00000	18,720.00	20,500.00000	20,500.00
	SURFACE SEAL , BRIDGE NO. 3							
0061	709-51821	(1)	22,950.00000	22,950.00	22,950.00000	22,950.00	18,200.00000	18,200.00
	SURFACE SEAL , BRIDGE NO. 4							
0062	709-51821	(1)	10,880.00000	10,880.00	10,880.00000	10,880.00	25,500.00000	25,500.00
	SURFACE SEAL , BRIDGE NO. 5							
0063	709-51821	(1)	16,800.00000	16,800.00	16,800.00000	16,800.00	17,800.00000	17,800.00
	SURFACE SEAL , BRIDGE NO. 6							
0064	710-09158	200.000	181.00000	36,200.00	162.00000	32,400.00	165.00000	33,000.00
	PATCHING CONCRETE STRUCTURES							
0065	711-51038	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	2,500.00000	2,500.00
	STRUCTURAL STEEL , BRIDGE NO. 6							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	711-90114	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	65,000.00000	65,000.00
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2	LS						
0068	718-12307	613.000	5.00000	3,065.00	6.00000	3,678.00	5.00000	3,065.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0069	718-52610	40.000	85.00000	3,400.00	200.00000	8,000.00	105.00000	4,200.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0070	720-44000	8.000	1,000.00000	8,000.00	700.00000	5,600.00	650.00000	5,200.00
	CASTING, ADJUST TO GRADE , INLET	EACH						
0071	722-01066	5,018.000	75.00000	376,350.00	80.00000	401,440.00	76.00000	381,368.00
	HYDRODEMOLITION	SYS						
0072	722-12380	132,475.000	1.00000	132,475.00	1.00000	132,475.00	1.00000	132,475.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0073	722-12382	5,018.000	10.00000	50,180.00	8.25000	41,398.50	7.40000	37,133.20
	TRANSVERSE GROOVING	SYS						



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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	722-12464	5,018.000		15.00000	75,270.00	7.00000	35,126.00	17.00000	85,306.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0075	722-51401	1,550.000		45.00000	69,750.00	13.00000	20,150.00	10.00000	15,500.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0076	722-51852	350.000		25.00000	8,750.00	13.00000	4,550.00	10.00000	3,500.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0077	722-51874	445.000		30.00000	13,350.00	60.00000	26,700.00	45.00000	20,025.00
	OVERLAY DAM	SFT							
0078	724-12103	290.000		70.00000	20,300.00	80.00000	23,200.00	65.00000	18,850.00
	PRE-COMPRESSED FOAM JOINT	LFT							
0080	727-90308	300.000		67.00000	20,100.00	90.00000	27,000.00	67.00000	20,100.00
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0081	727-90309	43.000		98.00000	4,214.00	250.00000	10,750.00	98.00000	4,214.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL							



**Contract ID:** B -39807-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 180063900ST4, 180069100ST4, 180078600ST4,  
180080100ST4, 180080200ST4, 180080900ST4,  
190082300ST4

**Contract Time:** 10/22/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	727-93560	(1)	490.00000	490.00	2,000.00000	2,000.00	490.00000	490.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0083	727-93560	(1)	490.00000	490.00	2,000.00000	2,000.00	490.00000	490.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	LS						
0084	727-93560	(1)	490.00000	490.00	2,000.00000	2,000.00	490.00000	490.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 7	LS						
0085	738-09456	3,806.000	33.00000	125,598.00	40.00000	152,240.00	38.00000	144,628.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0086	801-01093	8.000	1,388.00000	11,104.00	1,388.00000	11,104.00	1,388.00000	11,104.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0087	801-03290	24.000	142.00000	3,408.00	142.00000	3,408.00	142.00000	3,408.00
	CONSTRUCTION SIGN, C	EACH						
0088	801-03291	10.000	56.00000	560.00	56.00000	560.00	56.00000	560.00
	CONSTRUCTION SIGN, D	EACH						





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180080100ST4, 180080200ST4, 180080900ST4,  
190082300ST4

**Contract Time:** 10/22/21 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	801-04308	6.000	138.00000	828.00	138.00000	828.00	138.00000	828.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090	801-04746	5.000	0.01000	0.05	12,300.00000	61,500.00	7,734.00000	38,670.00
	ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH						
0091	801-06207	259,546.000	0.81000	210,232.26	0.81000	210,232.26	0.81000	210,232.26
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0092	801-06211	1.000	68.00000	68.00	68.00000	68.00	68.00000	68.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0093	801-06213	1.000	142.00000	142.00	142.00000	142.00	142.00000	142.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0094	801-06577	838.000	4.86000	4,072.68	4.86000	4,072.68	4.86000	4,072.68
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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180080100ST4, 180080200ST4, 180080900ST4,  
190082300ST4

**Contract Time:** 10/22/21 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	801-06625	60.000		111.00000	6,660.00	111.00000	6,660.00	111.00000	6,660.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0096	801-06640	325.000		133.00000	43,225.00	133.00000	43,225.00	133.00000	43,225.00
	CONSTRUCTION SIGN, A	EACH							
0097	801-06645	111.000		44.00000	4,884.00	44.00000	4,884.00	44.00000	4,884.00
	CONSTRUCTION SIGN, B	EACH							
0098	801-06710	330.000		10.00000	3,300.00	10.00000	3,300.00	10.00000	3,300.00
	FLASHING ARROW SIGN	DAY							
0099	801-06775	(1)		753,721.10000	753,721.10	407,000.00000	407,000.00	400,000.00000	400,000.00
	MAINTAINING TRAFFIC	LS							
0100	801-06808	1,080.000		50.00000	54,000.00	130.00000	140,400.00	130.00000	140,400.00
	TRUCK, TOW	HRS							
0101	801-07118	514.000		8.60000	4,420.40	8.60000	4,420.40	8.60000	4,420.40
	BARRICADE, III-A	LFT							



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190082300ST4

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	801-08400	9,870.000		25.00000	246,750.00	30.00000	296,100.00	50.00000	493,500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT							
0103	801-08401	5,415.000		15.00000	81,225.00	40.00000	216,600.00	46.00000	249,090.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0104	801-08508	1,870.000		70.00000	130,900.00	110.00000	205,700.00	85.00000	158,950.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0105	801-11642	12.000		2,268.00000	27,216.00	2,268.00000	27,216.00	2,268.00000	27,216.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0106	801-12042	80.000		400.00000	32,000.00	1,019.08000	81,526.40	575.00000	46,000.00
	TRUCK MOUNTED ATTENUATOR	DAY							
0107	801-97643	4,320.000		19.89000	85,924.80	19.89000	85,924.80	19.89000	85,924.80
	TEMPORARY BUZZ STRIPS	LFT							
0108	802-03821	2.000		750.00000	1,500.00	245.00000	490.00	265.00000	530.00
	SIGN, SHEET, WITH LEGEND,	EACH							



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190082300ST4

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0109	802-04893 8.000 REFERENCE POST EACH	200.00000	1,600.00	78.00000	624.00	78.00000	624.00
0110	808-06711 1,150.000 LINE, PAINT, BROKEN, WHITE, 4 IN. LFT	0.55000	632.50	0.55000	632.50	0.55000	632.50
0111	808-06713 4,600.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.45000	2,070.00	0.45000	2,070.00	0.45000	2,070.00
0112	808-06714 4,600.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.45000	2,070.00	0.45000	2,070.00	0.45000	2,070.00
0113	808-06716 89,537.000 LINE, REMOVE LFT	0.41000	36,710.17	0.41000	36,710.17	0.41000	36,710.17
0114	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	4,750.00000	4,750.00	4,750.00000	4,750.00	4,750.00000	4,750.00
0115	808-10031 1,935.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. LFT	0.43000	832.05	0.43000	832.05	0.43000	832.05



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190082300ST4

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	808-10033	25,646.000		0.33000	8,463.18	0.33000	8,463.18	0.33000	8,463.18
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0117	808-10034	34,085.000		0.31000	10,566.35	0.31000	10,566.35	0.31000	10,566.35
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0118	808-10036	234.000		3.00000	702.00	3.00000	702.00	3.00000	702.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
0119	808-10037	4,580.000		1.10000	5,038.00	1.10000	5,038.00	1.10000	5,038.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT							
0120	808-10042	100.000		11.90000	1,190.00	11.90000	1,190.00	11.90000	1,190.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT							
0121	808-10043	760.000		12.00000	9,120.00	12.00000	9,120.00	12.00000	9,120.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT							



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**Project(s):** 180063900ST4, 180069100ST4, 180078600ST4,  
180080100ST4, 180080200ST4, 180080900ST4,  
190082300ST4

**Contract Time:** 10/22/21 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	808-10054	30,500.000	0.43000	13,115.00	0.43000	13,115.00	0.43000	13,115.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.							
		LFT						
0123	808-12032	72,251.000	0.28000	20,230.28	0.28000	20,230.28	0.28000	20,230.28
	GROOVING FOR PAVEMENT MARKINGS							
		LFT						
0124	808-75140	2.000	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
	PAVEMENT MESSAGE MARKING, PAINT, R X R							
		EACH						
0125	808-75996	1,199.000	6.00000	7,194.00	20.00000	23,980.00	25.00000	29,975.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
		EACH						
0126	808-75998	524.000	36.00000	18,864.00	36.00000	18,864.00	36.00000	18,864.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
		EACH						
<b>Section Totals:</b>				\$5,178,737.00		\$5,638,363.02		\$6,032,338.67
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$5,178,737.00		\$5,638,363.02		\$6,032,338.67



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190082300ST4

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0127 722-51842	5,018.000			94.00000	471,692.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>				\$471,692.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$471,692.00		



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190082300ST4

**Contract Time:** 10/22/21 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) DUNNET BAY CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	2	<b>LCC:</b>
0128	722-01061	5,018.000	72.50000	363,805.00		80.00000	401,440.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>			\$363,805.00			\$401,440.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$363,805.00			\$401,440.00
	<b>Contract Item Totals</b>			<b>\$5,542,542.00</b>		<b>\$6,110,055.02</b>	<b>\$6,433,778.67</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
	<b>Contract Grand Totals</b>			<b>\$5,542,542.00</b>		<b>\$6,110,055.02</b>	<b>6,433,778.67</b>

( ) indicates item is bid as Lump Sum





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190082300ST4

**Contract Time:** 10/22/21 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	287,941.81000	287,941.81				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	110-01001	(1)	425,000.00000	425,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	5,000.00000	5,000.00			
	CLEARING RIGHT OF WAY	LS					
0012	202-02240	5,014.000	35.00000	175,490.00			
	PAVEMENT REMOVAL	SYS					
0014	202-51368	20.000	235.00000	4,700.00			
	SLOPEWALL, REMOVE	SYS					
0015	202-93615	160.000	68.00000	10,880.00			
	CONCRETE, REMOVE	SYS					



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**Project(s):** 180063900ST4, 180069100ST4, 180078600ST4,  
180080100ST4, 180080200ST4, 180080900ST4,  
190082300ST4

**Contract Time:** 10/22/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	202-94954 BARRIER WALL, CONCRETE, REMOVE	1,430.000	45.00000	64,350.00			
	LFT						
0017	203-02000 EXCAVATION, COMMON	3,059.000	50.00000	152,950.00			
	CYS						
0018	207-08264 SUBGRADE TREATMENT, TYPE II	557.000	56.00000	31,192.00			
	SYS						
0019	207-09935 SUBGRADE TREATMENT, TYPE IC	4,459.000	29.00000	129,311.00			
	SYS						
0020	213-08068 DRILLED HOLE FOR FLOWABLE BACKFILL	4.000	1,600.00000	6,400.00			
	EACH						
0021	213-09269 FLOWABLE BACKFILL, NON-REMOVABLE	9.000	345.00000	3,105.00			
	CYS						
0022	214-12244 GEOTEXTILE FOR SUBGRADE TYPE 2B	5,013.000	5.75000	28,824.75			
	SYS						



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190082300ST4

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0023	302-06464	1,143.000	52.00000	59,436.00			
	SUBBASE FOR PCCP	CYS					
0024	306-08043	1,340.000	4.57000	6,123.80			
	MILLING, TRANSITION	SYS					
0025	401-07335	148.000	160.00000	23,680.00			
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON					
0026	401-10258	720.000	1.00000	720.00			
	JOINT ADHESIVE, SURFACE	LFT					
0027	401-11785	720.000	0.50000	360.00			
	LIQUID ASPHALT SEALANT	LFT					
0028	402-10087	434.000	152.89000	66,354.26			
	HMA FOR TEMPORARY PAVEMENT, D	TON					
0029	406-05521	800.000	2.50000	2,000.00			
	ASPHALT FOR TACK COAT	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0030	408-12028	0.100	2,500.00000	250.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0031	502-03289	1.000	1.00000	1.00			
	QUALITY ASSURANCE ADJUSTMENT	DOL					
0032	502-06332	2,392.000	120.00000	287,040.00			
	PCCP, 15 IN.	SYS					
0033	503-05240	1,725.000	25.00000	43,125.00			
	D-1 CONTRACTION JOINT	LFT					
0034	503-12478	290.000	283.18000	82,122.20			
	TERMINAL JOINT, TYPE PCCP	LFT					
0035	503-12479	290.000	93.00000	26,970.00			
	EXPANSION JOINT WITH LOAD TRANSFER	LFT					
0036	503-12668	1,276.000	162.00000	206,712.00			
	JOINTED REINFORCED CONCRETE PAVEMENT 15 IN.	SYS					



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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0037	602-01064	1,430.000	110.00000	157,300.00			
	CONCRETE BARRIER	LFT					
0038	605-01870	18.000	110.00000	1,980.00			
	CURB, CONCRETE A	LFT					
0039	605-02278	18.000	80.71000	1,452.78			
	CURB, REMOVE	LFT					
0040	605-02493	160.000	125.00000	20,000.00			
	CURB, ISLAND CONCRETE	SYS					
0041	609-06259	554.000	135.00000	74,790.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0042	609-06263	792.000	165.00000	130,680.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	SYS					
0043	616-51366	20.000	452.00000	9,040.00			
	SLOPEWALL, CONCRETE, 5 IN.	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0044	616-93772	6.000	1,500.00000	9,000.00			
	INSPECTION HOLE	EACH					
0045	619-06738	(1)	108,000.00000	108,000.00			
	CLEAN , CONCRETE BOX GIRDER INTERIOR	LS					
0046	619-11052	(1)	90,000.00000	90,000.00			
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS					
0047	619-12459	(1)	2,500.00000	2,500.00			
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS					
0048	619-51859	(1)	56,000.00000	56,000.00			
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS					
0049	621-01004	1.000	475.00000	475.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0050	621-06560	2,000.000	1.98000	3,960.00			
	MULCHED SEEDING U	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	628-09403 FIELD OFFICE, C MOS	10.000	2,200.00000	22,000.00			
0052	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	3.000	700.00000	2,100.00			
0053	702-51863 FIELD DRILLED HOLE IN CONCRETE	224.000	16.58000	3,713.92			
0055	703-06029 REINFORCING BARS, EPOXY COATED	74,712.000	1.29000	96,378.48			
0056	703-08247 EMBEDDED GALVANIC ANODE EACH	60.000	53.00000	3,180.00			
0057	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	708.000	44.77000	31,697.16			
0058	707-12429 STRUCTURAL MEMBER, CONCRETE REPAIR	11.000	2,682.00000	29,502.00			





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Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	709-51821	(1)	25,000.00000	25,000.00				
	SURFACE SEAL , BRIDGE NO. 1	LS						
0060	709-51821	(1)	35,000.00000	35,000.00				
	SURFACE SEAL , BRIDGE NO. 3	LS						
0061	709-51821	(1)	32,000.00000	32,000.00				
	SURFACE SEAL , BRIDGE NO. 4	LS						
0062	709-51821	(1)	28,000.00000	28,000.00				
	SURFACE SEAL , BRIDGE NO. 5	LS						
0063	709-51821	(1)	25,000.00000	25,000.00				
	SURFACE SEAL , BRIDGE NO. 6	LS						
0064	710-09158	200.000	181.00000	36,200.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0065	711-51038	(1)	6,528.04000	6,528.04				
	STRUCTURAL STEEL , BRIDGE NO. 6	LS						





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190082300ST4

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Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0074	722-12464	5,018.000	5.98000	30,007.64			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0075	722-51401	1,550.000	75.00000	116,250.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0076	722-51852	350.000	12.00000	4,200.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0077	722-51874	445.000	36.73000	16,344.85			
	OVERLAY DAM	SFT					
0078	724-12103	290.000	53.56000	15,532.40			
	PRE-COMPRESSED FOAM JOINT	LFT					
0080	727-90308	300.000	67.00000	20,100.00			
	EPOXY INJECTION, CRACK PREPARATION	LFT					
0081	727-90309	43.000	98.00000	4,214.00			
	EPOXY INJECTION, EPOXY MATERIAL	GAL					



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Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	727-93560 (1)	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	490.00000	490.00				
0083	727-93560 (1)	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 6	490.00000	490.00				
0084	727-93560 (1)	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 7	490.00000	490.00				
0085	738-09456 3,806.000	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	37.00000	140,822.00				
0086	801-01093 8.000	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	1,388.00000	11,104.00				
0087	801-03290 24.000	CONSTRUCTION SIGN, C	142.00000	3,408.00				
0088	801-03291 10.000	CONSTRUCTION SIGN, D	56.00000	560.00				



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	801-04308	6.000	138.00000	828.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090	801-04746	5.000	7,734.00000	38,670.00				
	ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH						
0091	801-06207	259,546.000	0.81000	210,232.26				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0092	801-06211	1.000	68.00000	68.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0093	801-06213	1.000	142.00000	142.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0094	801-06577	838.000	4.86000	4,072.68				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	801-06625 DETOUR ROUTE MARKER ASSEMBLY	60.000	111.00000	6,660.00			
0096	801-06640 CONSTRUCTION SIGN, A	325.000	133.00000	43,225.00			
0097	801-06645 CONSTRUCTION SIGN, B	111.000	44.00000	4,884.00			
0098	801-06710 FLASHING ARROW SIGN	330.000	10.00000	3,300.00			
0099	801-06775 MAINTAINING TRAFFIC	(1)	850,000.00000	850,000.00			
0100	801-06808 TRUCK, TOW	1,080.000	48.00000	51,840.00			
0101	801-07118 BARRICADE, III-A	514.000	8.60000	4,420.40			



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<b>SECTION: 1</b>	<b>BRIDGE DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	9,870.000 LFT	42.00000	414,540.00			
0103	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	5,415.000 LFT	51.00000	276,165.00			
0104	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1,870.000 LFT	75.00000	140,250.00			
0105	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	12.000 EACH	2,268.00000	27,216.00			
0106	801-12042 TRUCK MOUNTED ATTENUATOR	80.000 DAY	225.33000	18,026.40			
0107	801-97643 TEMPORARY BUZZ STRIPS	4,320.000 LFT	19.89000	85,924.80			
0108	802-03821 SIGN, SHEET, WITH LEGEND,	2.000 EACH	500.00000	1,000.00			



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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0109	802-04893	8.000	400.00000	3,200.00			
	REFERENCE POST	EACH					
0110	808-06711	1,150.000	0.55000	632.50			
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT					
0111	808-06713	4,600.000	0.45000	2,070.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0112	808-06714	4,600.000	0.45000	2,070.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0113	808-06716	89,537.000	0.41000	36,710.17			
	LINE, REMOVE	LFT					
0114	808-09381	(1)	4,750.00000	4,750.00			
	RETRO-REFLECTIVITY TESTING	LS					
0115	808-10031	1,935.000	0.43000	832.05			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT					





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<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0116	808-10033	25,646.000		0.33000	8,463.18		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0117	808-10034	34,085.000		0.31000	10,566.35		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0118	808-10036	234.000		3.00000	702.00		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT					
0119	808-10037	4,580.000		1.10000	5,038.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT					
0120	808-10042	100.000		11.90000	1,190.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT					
0121	808-10043	760.000		12.00000	9,120.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT					



**Contract ID:** B -39807-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 180063900ST4, 180069100ST4, 180078600ST4,  
180080100ST4, 180080200ST4, 180080900ST4,  
190082300ST4

**Contract Time:** 10/22/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0122	808-10054	30,500.000	0.43000	13,115.00			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT					
0123	808-12032	72,251.000	0.28000	20,230.28			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0124	808-75140	2.000	800.00000	1,600.00			
	PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH					
0125	808-75996	1,199.000	6.00000	7,194.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0126	808-75998	524.000	36.00000	18,864.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$6,510,886.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$6,510,886.00			



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -39807-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 180063900ST4, 180069100ST4, 180078600ST4,  
180080100ST4, 180080200ST4, 180080900ST4,  
190082300ST4

**Contract Time:** 10/22/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0127 722-51842	5,018.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
<b>Section Totals:</b>							
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -39807-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 381

**Project(s):** 180063900ST4, 180069100ST4, 180078600ST4,  
180080100ST4, 180080200ST4, 180080900ST4,  
190082300ST4

**Contract Time:** 10/22/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY, PAINTING, MAINTENANCE AND REPAIR

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0128	722-01061 5,018.000	70.00000	351,260.00				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED SYS						
	<b>Section Totals:</b>		\$351,260.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$351,260.00				
<b>Contract Item Totals</b>			<b>\$6,862,146.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$6,862,146.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	62,639.00000	62,639.00	75,000.00000	75,000.00	31,000.00000	31,000.00	
	CONSTRUCTION ENGINEERING LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL							
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT DOL							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER							
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
0011	110-01001	(1)	529,055.71000	529,055.71	592,000.00000	592,000.00	450,000.00000	450,000.00
	MOBILIZATION AND DEMOBILIZATION							
0012	201-52370	(1)	105,811.14000	105,811.14	118,000.00000	118,000.00	125,000.00000	125,000.00
	CLEARING RIGHT OF WAY							
0013	202-02240	4,443.000	21.50000	95,524.50	25.00000	111,075.00	16.39000	72,820.77
	PAVEMENT REMOVAL							
0014	202-12024	3,665.000	7.00000	25,655.00	9.00000	32,985.00	3.60000	13,194.00
	CABLE BARRIER, REMOVE							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0015	202-51328 (1)	311,016.00000	311,016.00	225,000.00000	225,000.00	165,000.00000	165,000.00	
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3								
0016	202-51328 (1)	311,016.00000	311,016.00	225,000.00000	225,000.00	165,000.00000	165,000.00	
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4								
0017	202-51328 (1)	497,074.42000	497,074.42	360,000.00000	360,000.00	220,000.00000	220,000.00	
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5								
0018	202-51368 1,054.000	19.00000	20,026.00	17.00000	17,918.00	15.00000	15,810.00	
SLOPEWALL, REMOVE								
0019	202-62420 128.000	91.23000	11,677.44	68.00000	8,704.00	18.00000	2,304.00	
BRIDGE RAILING, REMOVE								
0020	202-96133 45.000	35.00000	1,575.00	19.00000	855.00	35.00000	1,575.00	
PIPE, REMOVE								
0021	203-02000 9,749.600	21.00000	204,741.60	22.00000	214,491.20	28.00000	272,988.80	
EXCAVATION, COMMON								
0022	203-08607 1,126.000	9.00000	10,134.00	8.00000	9,008.00	2.00000	2,252.00	
LINEAR GRADING								



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID				(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	205-12108	46,740.000	1.00000	46,740.00	1.00000	46,740.00	1.00000	46,740.00	
STORMWATER MANAGEMENT BUDGET		DOL							
0024	205-12616	(1)	8,900.00000	8,900.00	26,000.00000	26,000.00	25,000.00000	25,000.00	
STORMWATER MANAGEMENT IMPLEMENTATION		LS							
0025	205-12618	(1)	12,800.00000	12,800.00	3,900.00000	3,900.00	5,500.00000	5,500.00	
SWQCP PREPARATION		LS							
0026	206-51220	486.000	58.80000	28,576.80	52.00000	25,272.00	45.00000	21,870.00	
EXCAVATION, WET		CYS							
0027	206-51235	(1)	44,468.78000	44,468.78	126,000.00000	126,000.00	60,000.00000	60,000.00	
COFFERDAM , BRIDGE NO. 3		LS							
0028	206-51235	(1)	44,468.78000	44,468.78	126,000.00000	126,000.00	60,000.00000	60,000.00	
COFFERDAM , BRIDGE NO. 4		LS							
0029	207-09935	44,891.000	21.00000	942,711.00	26.00000	1,167,166.00	25.00000	1,122,275.00	
SUBGRADE TREATMENT, TYPE IC		SYS							
0030	207-12498	3,818.000	25.00000	95,450.00	32.00000	122,176.00	32.00000	122,176.00	
SUBGRADE TREATMENT, TYPE ID		SYS							





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0031	211-06467	43.000	89.50000	3,848.50	90.00000	3,870.00	85.00000	3,655.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0032	211-09264	620.000	50.00000	31,000.00	50.00000	31,000.00	31.00000	19,220.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0033	211-09267	38.000	220.75000	8,388.50	140.00000	5,320.00	142.00000	5,396.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0034	214-12237	2,594.000	2.05000	5,317.70	2.00000	5,188.00	3.00000	7,782.00
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0035	214-12244	15,181.000	3.15000	47,820.15	2.75000	41,747.75	6.00000	91,086.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0036	301-12234	2,859.000	48.00000	137,232.00	55.00000	157,245.00	41.00000	117,219.00
	COMPACTED AGGREGATE NO. 53	CYS						
0037	302-06464	1,293.000	91.60000	118,438.80	62.00000	80,166.00	63.00000	81,459.00
	SUBBASE FOR PCCP	CYS						
0038	303-01180	7,307.000	21.35000	156,004.45	23.00000	168,061.00	35.00000	255,745.00
	COMPACTED AGGREGATE NO. 53	TON						





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March 19, 2021

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**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0046	401-10258	36,272.000	0.18000	6,528.96	0.18000	6,528.96	0.20000	7,254.40
	JOINT ADHESIVE, SURFACE	LFT						
0047	401-10259	36,152.000	0.25000	9,038.00	0.25000	9,038.00	0.27000	9,761.04
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0048	401-11785	36,272.000	0.15000	5,440.80	0.15000	5,440.80	0.18000	6,528.96
	LIQUID ASPHALT SEALANT	LFT						
0049	402-10087	7,923.000	90.00000	713,070.00	88.00000	697,224.00	95.00000	752,685.00
	HMA FOR TEMPORARY PAVEMENT, D	TON						
0050	406-05520	21.000	500.00000	10,500.00	500.00000	10,500.00	510.00000	10,710.00
	ASPHALT FOR TACK COAT	TON						
0051	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT	DOL						
0052	502-06329	1,104.000	74.50000	82,248.00	110.00000	121,440.00	132.00000	145,728.00
	PCCP, 12 IN.	SYS						
0053	502-06330	1,446.000	79.50000	114,957.00	155.00000	224,130.00	138.00000	199,548.00
	PCCP, 13 IN.	SYS						



**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0054	503-03489	212.000	31.50000	6,678.00	68.00000	14,416.00	18.00000	3,816.00
	RETROFITTED TIE BARS	EACH						
0055	503-05240	1,730.000	19.50000	33,735.00	24.00000	41,520.00	16.00000	27,680.00
	D-1 CONTRACTION JOINT	LFT						
0056	503-12476	1,444.000	145.50000	210,102.00	170.00000	245,480.00	155.00000	223,820.00
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0057	503-12477	72.000	218.21000	15,711.12	275.00000	19,800.00	222.00000	15,984.00
	TERMINAL JOINT, TYPE HMA	LFT						
0058	503-12478	326.000	150.00000	48,900.00	175.00000	57,050.00	182.00000	59,332.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0059	503-12479	326.000	49.50000	16,137.00	69.00000	22,494.00	35.00000	11,410.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0060	601-01522	4.000	3,115.00000	12,460.00	2,000.00000	8,000.00	2,100.00000	8,400.00
	GUARDRAIL, TRANSITION, TYPE TGB , TEMPORARY	EACH						
0061	601-02241	9,102.000	3.50000	31,857.00	1.50000	13,653.00	1.80000	16,383.60
	GUARDRAIL, REMOVE	LFT						



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**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0062	601-03464	3.000	495.00000	1,485.00	45.00000	135.00	47.00000	141.00
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0063	601-06035	253.000	4.00000	1,012.00	23.00000	5,819.00	25.00000	6,325.00
	GUARDRAIL, RESET	LFT						
0064	601-12281	6,906.500	18.00000	124,317.00	19.40000	133,986.10	22.00000	151,943.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0065	601-12284	950.000	27.00000	25,650.00	30.00000	28,500.00	32.00000	30,400.00
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0066	601-12289	2.000	726.00000	1,452.00	725.00000	1,450.00	735.00000	1,470.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0067	601-12291	2.000	2,385.00000	4,770.00	3,065.00000	6,130.00	3,100.00000	6,200.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0068	601-12292	12.000	2,320.00000	27,840.00	2,875.00000	34,500.00	2,900.00000	34,800.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



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**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

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**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0069	601-94689	9.000	2,760.00000	24,840.00	2,735.00000	24,615.00	2,850.00000	25,650.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0070	601-94690	4.000	4,855.00000	19,420.00	4,375.00000	17,500.00	4,400.00000	17,600.00
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0071	602-06729	34.000	16.00000	544.00	16.00000	544.00	15.00000	510.00
	BARRIER, DELINEATOR	EACH						
0072	605-02278	1,174.000	9.00000	10,566.00	7.00000	8,218.00	4.00000	4,696.00
	CURB, REMOVE	LFT						
0073	605-05523	970.000	24.00000	23,280.00	24.00000	23,280.00	26.00000	25,220.00
	CURB, HMA	LFT						
0074	606-12399	8,748.000	0.77000	6,735.96	1.00000	8,748.00	0.45000	3,936.60
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0075	607-06175	100.000	57.60000	5,760.00	500.00000	50,000.00	48.00000	4,800.00
	GUTTER, CONCRETE, A , MODIFIED	LFT						



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**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0076	609-06259	1,190.000	136.00000	161,840.00	165.00000	196,350.00	156.00000	185,640.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0077	615-06505	2.000	671.00000	1,342.00	800.00000	1,600.00	805.00000	1,610.00
	MONUMENT, B	EACH						
0078	616-05688	2,260.000	65.40000	147,804.00	72.00000	162,720.00	95.00000	214,700.00
	RIPRAP, CLASS 1	TON						
0079	616-06405	635.400	41.30000	26,242.02	34.00000	21,603.60	58.00000	36,853.20
	RIPRAP, REVETMENT	TON						
0080	616-06451	20.000	61.50000	1,230.00	67.00000	1,340.00	42.00000	840.00
	RIPRAP, UNIFORM	TON						
0081	616-12246	2,528.000	2.82000	7,128.96	4.00000	10,112.00	2.21000	5,586.88
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0082	616-12251	143.000	6.28000	898.04	20.00000	2,860.00	4.45000	636.35
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0083	621-01004	5.000	375.00000	1,875.00	375.00000	1,875.00	705.00000	3,525.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	621-06559	20,812.000	0.80000	16,649.60	0.80000	16,649.60	0.47000	9,781.64	
	MULCHED SEEDING R	SYS							
0085	621-06567	64.400	5.00000	322.00	5.00000	322.00	1.20000	77.28	
	WATER	kGAL							
0086	621-06574	49.000	88.10000	4,316.90	88.10000	4,316.90	110.00000	5,390.00	
	SODDING	SYS							
0087	627-09327	1,650.000	18.00000	29,700.00	24.00000	39,600.00	27.00000	44,550.00	
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT							
0088	627-09331	4.000	6,555.00000	26,220.00	9,500.00000	38,000.00	10,000.00000	40,000.00	
	SAFETY TERMINAL TYPE, TL-4	EACH							
0089	628-09403	20.000	1,432.00000	28,640.00	1,900.00000	38,000.00	2,200.00000	44,000.00	
	FIELD OFFICE, C	MOS							
0090	628-11976	4.000	1,000.00000	4,000.00	660.00000	2,640.00	705.00000	2,820.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0091	702-12076	24.000	1,630.00000	39,120.00	1,600.00000	38,400.00	1,450.00000	34,800.00	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0092	702-51863	756.000	11.00000	8,316.00	15.00000	11,340.00	18.00000	13,608.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0093	702-92857	47.200	701.00000	33,087.20	600.00000	28,320.00	1,155.00000	54,516.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0094	703-06029	339,268.000	1.30000	441,048.40	0.98000	332,482.64	1.25000	424,085.00
	REINFORCING BARS, EPOXY COATED	LBS						
0095	703-08247	96.000	48.00000	4,608.00	48.00000	4,608.00	45.00000	4,320.00
	EMBEDDED GALVANIC ANODE	EACH						
0096	703-97936	352.000	27.90000	9,820.80	30.00000	10,560.00	42.00000	14,784.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0097	704-51002	797.800	725.00000	578,405.00	950.00000	757,910.00	1,200.00000	957,360.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0098	706-06351	4.000	3,110.00000	12,440.00	5,900.00000	23,600.00	6,100.00000	24,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0100	706-09962	546.000	102.50000	55,965.00	95.00000	51,870.00	97.00000	52,962.00
	RAILING, CONCRETE PF-1	LFT						
0101	706-11404	562.000	69.20000	38,890.40	70.00000	39,340.00	72.00000	40,464.00
	RAILING, STEEL PF-1	LFT						
0102	706-11620	8.000	1,936.00000	15,488.00	2,200.00000	17,600.00	4,500.00000	36,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0103	706-11621	8.000	3,160.00000	25,280.00	2,500.00000	20,000.00	2,750.00000	22,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0104	709-51821	(1)	3,425.00000	3,425.00	3,200.00000	3,200.00	3,500.00000	3,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0105	709-51821	(1)	3,425.00000	3,425.00	3,200.00000	3,200.00	3,500.00000	3,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0106	709-51821	(1)	1,176.00000	1,176.00	1.00000	1.00	11,500.00000	11,500.00
	SURFACE SEAL , BRIDGE NO. 3	LS						
0107	709-51821	(1)	1,276.00000	1,276.00	1.00000	1.00	6,850.00000	6,850.00
	SURFACE SEAL , BRIDGE NO. 4	LS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0108	709-51821 (1)	1,196.00000	1,196.00	1.00000	1.00	6,500.00000	6,500.00	
	SURFACE SEAL , BRIDGE NO. 5 LS							
0109	710-09158 292.000	157.00000	45,844.00	157.00000	45,844.00	78.00000	22,776.00	
	PATCHING CONCRETE STRUCTURES SFT							
0110	711-51878 (1)	28,630.00000	28,630.00	30,000.00000	30,000.00	61,750.00000	61,750.00	
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 5 LS							
0111	713-07661 4.000	3,370.00000	13,480.00	2,000.00000	8,000.00	2,100.00000	8,400.00	
	GUARDRAIL, END TREATMENT, OS, TEMP BRIDGE APPROACH EACH							
0112	713-51335 (1)	416,745.20000	416,745.20	950,000.00000	950,000.00	825,000.00000	825,000.00	
	TEMPORARY BRIDGE AND APPROACHES LS							
0113	713-99365 450.000	26.00000	11,700.00	11.00000	4,950.00	12.00000	5,400.00	
	GUARDRAIL, W BEAM 6.3 FT SPACING TEMPORARY BRIDGE APPROACHES LFT							
0114	715-03321 1.000	1,300.00000	1,300.00	1,200.00000	1,200.00	1,000.00000	1,000.00	
	SAFETY METAL END SECTION, 6:1, DIA 12 IN. , TEMPORARY EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	715-05048	27,534.000	9.00000	247,806.00	10.00000	275,340.00	12.00000	330,408.00	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0116	715-05149	629.000	43.00000	27,047.00	22.00000	13,838.00	48.00000	30,192.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN. , TEMPORARY	LFT							
0117	715-05151	23.000	150.00000	3,450.00	45.00000	1,035.00	63.00000	1,449.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN. , TEMPORARY	LFT							
0118	715-05152	288.000	75.00000	21,600.00	38.00000	10,944.00	76.00000	21,888.00	
	PIPE, TYPE 2, CIRCULAR, 18 IN. , TEMPORARY	LFT							
0119	715-05407	78.000	19.00000	1,482.00	18.00000	1,404.00	5.00000	390.00	
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0120	715-05422	691.000	98.00000	67,718.00	85.00000	58,735.00	220.00000	152,020.00	
	PIPE, SLOTTED DRAIN, 12 IN. , TEMPORARY	LFT							
0121	715-09938	(1)	10,042.40000	10,042.40	7,500.00000	7,500.00	8,900.00000	8,900.00	
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 1	LS							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0122	715-09938 (1)	10,042.40000	10,042.40	7,500.00000	7,500.00	7,800.00000	7,800.00	
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 2								
0123	715-09938 (1)	33,953.60000	33,953.60	30,000.00000	30,000.00	24,000.00000	24,000.00	
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 5								
0124	715-10238 18.000	563.00000	10,134.00	500.00000	9,000.00	400.00000	7,200.00	
PIPE, ROADWAY DRAIN CASTING EXTENSION								
0125	718-06526 495.000	79.30000	39,253.50	70.00000	34,650.00	85.00000	42,075.00	
HMA FOR UNDERDRAINS								
0126	718-12305 18,795.000	3.00000	56,385.00	3.50000	65,782.50	3.60000	67,662.00	
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A								
0127	718-52610 2,638.000	62.00000	163,556.00	65.00000	171,470.00	75.00000	197,850.00	
AGGREGATE FOR UNDERDRAINS								
0128	720-45130 3.000	4,300.00000	12,900.00	2,000.00000	6,000.00	3,100.00000	9,300.00	
INLET, E7 MODIFIED , TEMPORARY								



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0129	720-45410	2.000	8,500.0000	17,000.00	3,300.0000	6,600.00	4,500.0000
	MANHOLE, C4 , TEMPORARY	EACH					9,000.00
0130	722-01066	1,100.000	95.65000	105,215.00	85.00000	93,500.00	105.00000
	HYDRODEMOLITION	SYS					115,500.00
0131	722-12380	18,096.000	1.00000	18,096.00	1.00000	18,096.00	1.00000
	BRIDGE DECK OVERLAY, BUDGET	DOL					18,096.00
0132	722-12382	1,604.000	19.85000	31,839.40	11.00000	17,644.00	15.00000
	TRANSVERSE GROOVING	SYS					24,060.00
0133	722-12464	1,100.000	19.85000	21,835.00	9.00000	9,900.00	24.00000
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					26,400.00
0134	722-51401	50.000	67.50000	3,375.00	10.00000	500.00	172.00000
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					8,600.00
0135	724-12103	398.000	55.80000	22,208.40	95.00000	37,810.00	78.00000
	PRE-COMPRESSED FOAM JOINT	LFT					31,044.00
0136	726-92406	12.000	1,775.00000	21,300.00	3,000.00000	36,000.00	2,500.00000
	BEARING ASSEMBLY ELASTOMERIC	EACH					30,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0137	727-90308	200.000	97.00000	19,400.00	97.00000	19,400.00	99.00000	19,800.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0138	727-90309	30.000	94.00000	2,820.00	94.00000	2,820.00	96.00000	2,880.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0139	727-93560	(1)	970.00000	970.00	970.00000	970.00	1,000.00000	1,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0140	727-93560	(1)	970.00000	970.00	970.00000	970.00	1,000.00000	1,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0141	801-04308	12.000	100.00000	1,200.00	100.00000	1,200.00	282.00000	3,384.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0142	801-06207	146,023.000	0.75000	109,517.25	0.75000	109,517.25	0.85000	124,119.55
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0143	801-06469	20,560.000	1.50000	30,840.00	1.50000	30,840.00	1.72000	35,363.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0144	801-06625	32.000	150.00000	4,800.00	150.00000	4,800.00	172.00000	5,504.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0145	801-06640	158.000	305.00000	48,190.00	305.00000	48,190.00	325.00000	51,350.00
	CONSTRUCTION SIGN, A	EACH						
0146	801-06645	45.000	105.00000	4,725.00	105.00000	4,725.00	55.00000	2,475.00
	CONSTRUCTION SIGN, B	EACH						
0147	801-06775	(1)	223,164.00000	223,164.00	175,000.00000	175,000.00	320,000.76000	320,000.76
	MAINTAINING TRAFFIC	LS						
0148	801-07024	1.000	11,770.00000	11,770.00	10,000.00000	10,000.00	12,000.00000	12,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0149	801-07118	144.000	12.00000	1,728.00	12.00000	1,728.00	16.00000	2,304.00
	BARRICADE, III-A	LFT						
0150	801-07119	280.000	12.00000	3,360.00	12.00000	3,360.00	16.00000	4,480.00
	BARRICADE, III-B	LFT						
0151	801-07606	450.000	28.00000	12,600.00	25.00000	11,250.00	69.00000	31,050.00
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						





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**Counties:** GRANT, HUNTINGTON

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**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0152	801-08400	6,030.000	25.00000	150,750.00	29.00000	174,870.00	79.00000	476,370.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0153	801-08401	5,720.000	25.00000	143,000.00	45.00000	257,400.00	86.00000	491,920.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0154	801-08508	3,260.000	35.00000	114,100.00	44.00000	143,440.00	89.00000	290,140.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0155	801-11642	4.000	7,000.00000	28,000.00	7,000.00000	28,000.00	7,800.00000	31,200.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0156	801-52817	2.000	28,404.00000	56,808.00	50,000.00000	100,000.00	142,000.00000	284,000.00
	TEMPORARY CROSSOVER, B	EACH						
0157	801-97643	3,456.000	6.50000	22,464.00	6.50000	22,464.00	21.00000	72,576.00
	TEMPORARY BUZZ STRIPS	LFT						
0158	808-06712	228.000	0.15000	34.20	0.15000	34.20	3.10000	706.80
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						



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**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0159	808-06713	15,539.000	0.15000	2,330.85	0.15000	2,330.85	0.17000	2,641.63
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0160	808-06714	10,984.000	0.15000	1,647.60	0.15000	1,647.60	0.25000	2,746.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0161	808-06716	41,967.000	0.50000	20,983.50	0.50000	20,983.50	0.47000	19,724.49
	LINE, REMOVE	LFT						
0162	808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	4,100.00000	4,100.00
	RETRO-REFLECTIVITY TESTING	LS						
0163	808-10033	5,890.000	0.50000	2,945.00	0.50000	2,945.00	0.52000	3,062.80
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0164	808-10034	5,890.000	0.50000	2,945.00	0.50000	2,945.00	0.52000	3,062.80
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0165	808-10054	1,472.000	0.50000	736.00	0.50000	736.00	0.65000	956.80
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						



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**Contract Time:** 10/15/22 COMPLETION DATE

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**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0166	808-12032	12,552.000	0.50000	6,276.00	0.50000	6,276.00	0.46000	5,773.92
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0167	808-75001	3,429.000	0.25000	857.25	0.25000	857.25	0.37000	1,268.73
	LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0168	808-75996	60.000	25.00000	1,500.00	30.00000	1,800.00	55.00000	3,300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0169	808-75998	60.000	28.00000	1,680.00	28.00000	1,680.00	120.00000	7,200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0172	202-12026	2.000	1,140.00000	2,280.00	200.00000	400.00	10,000.00000	20,000.00
	SAFETY TERMINAL, REMOVE	EACH						
0173	706-11601	49.600	600.00000	29,760.00	625.00000	31,000.00	645.00000	31,992.00
	RAILING, CONCRETE FT	CYS						
<b>Section Totals:</b>				\$10,508,679.26		\$11,762,359.90		\$13,086,740.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$10,508,679.26		\$11,762,359.90		\$13,086,740.00



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**Contract Time:** 10/15/22 COMPLETION DATE

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	REPLACE SUPERSTRUCTURE, LATEX MODIFIED CONCRETE OVERLAY		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0170 722-51842	1,100.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(1) PRIMCO INC		(2) R L MCCOY INC		(3) HIS CONSTRUCTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 3	REPLACE SUPERSTRUCTURE, SILICA FUME MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0171 722-01061	1,100.000	65.85000	72,435.00	85.00000	93,500.00	145.00000	159,500.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>		\$72,435.00		\$93,500.00		\$159,500.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$72,435.00		\$93,500.00		\$159,500.00
	<b>Contract Item Totals</b>		<b>\$10,581,114.26</b>		<b>\$11,855,859.90</b>		<b>\$13,246,240.00</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$10,581,114.26</b>		<b>\$11,855,859.90</b>		<b>13,246,240.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	93,908.08000	93,908.08				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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Line No / Item ID		(4) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00				
0009	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				
0010	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				
0011	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	715,000.00000	715,000.00				
0012	201-52370 (1) CLEARING RIGHT OF WAY LS	71,500.00000	71,500.00				
0013	202-02240 4,443.000 PAVEMENT REMOVAL SYS	20.00000	88,860.00				
0014	202-12024 3,665.000 CABLE BARRIER, REMOVE LFT	4.43000	16,235.95				



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Line No / Item ID		(4) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-51328 (1)	128,000.00000	128,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3						
0016	202-51328 (1)	128,000.00000	128,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4						
0017	202-51328 (1)	377,000.00000	377,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5						
0018	202-51368 1,054.000	28.00000	29,512.00				
	SLOPEWALL, REMOVE SYS						
0019	202-62420 128.000	35.00000	4,480.00				
	BRIDGE RAILING, REMOVE LFT						
0020	202-96133 45.000	50.00000	2,250.00				
	PIPE, REMOVE LFT						
0021	203-02000 9,749.600	38.00000	370,484.80				
	EXCAVATION, COMMON CYS						
0022	203-08607 1,126.000	1.70000	1,914.20				
	LINEAR GRADING LFT						





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**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0023	205-12108	46,740.000	1.00000	46,740.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0024	205-12616	(1)	60,000.00000	60,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0025	205-12618	(1)	10,000.00000	10,000.00			
	SWQCP PREPARATION	LS					
0026	206-51220	486.000	35.00000	17,010.00			
	EXCAVATION, WET	CYS					
0027	206-51235	(1)	50,000.00000	50,000.00			
	COFFERDAM , BRIDGE NO. 3	LS					
0028	206-51235	(1)	50,000.00000	50,000.00			
	COFFERDAM , BRIDGE NO. 4	LS					
0029	207-09935	44,891.000	35.00000	1,571,185.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0030	207-12498	3,818.000	52.00000	198,536.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					



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Line No / Item ID		(4) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	211-06467 AGGREGATE FOR END BENT BACKFILL	43.000	80.00000	3,440.00			
0032	211-09264 STRUCTURE BACKFILL, TYPE 1	620.000	35.00000	21,700.00			
0033	211-09267 STRUCTURE BACKFILL, TYPE 4	38.000	160.00000	6,080.00			
0034	214-12237 GEOTEXTILE FOR PAVEMENT TYPE 1B	2,594.000	3.00000	7,782.00			
0035	214-12244 GEOTEXTILE FOR SUBGRADE TYPE 2B	15,181.000	4.00000	60,724.00			
0036	301-12234 COMPACTED AGGREGATE NO. 53	2,859.000	76.00000	217,284.00			
0037	302-06464 SUBBASE FOR PCCP	1,293.000	94.00000	121,542.00			
0038	303-01180 COMPACTED AGGREGATE NO. 53	7,307.000	24.00000	175,368.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	306-08043 2,028.000	3.40000	6,895.20				
	MILLING, TRANSITION SYS						
0040	401-07321 206.800	82.00000	16,957.60				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON						
0041	401-07329 1,918.000	73.00000	140,014.00				
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm TON						
0042	401-07390 240.200	81.00000	19,456.20				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON						
0043	401-07399 3,302.000	65.00000	214,630.00				
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm TON						
0044	401-07407 306.400	76.00000	23,286.40				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm TON						
0045	401-07409 7,659.000	61.00000	467,199.00				
	QC/QA-HMA, 4, 64, BASE, 25.0 mm TON						



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Line No / Item ID		(4) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	401-10258 36,272.000	0.15000	5,440.80				
	JOINT ADHESIVE, SURFACE LFT						
0047	401-10259 36,152.000	0.20000	7,230.40				
	JOINT ADHESIVE, INTERMEDIATE LFT						
0048	401-11785 36,272.000	0.04000	1,450.88				
	LIQUID ASPHALT SEALANT LFT						
0049	402-10087 7,923.000	77.00000	610,071.00				
	HMA FOR TEMPORARY PAVEMENT, D TON						
0050	406-05520 21.000	650.00000	13,650.00				
	ASPHALT FOR TACK COAT TON						
0051	502-03289 1.000	1.00000	1.00				
	QUALITY ASSURANCE ADJUSTMENT DOL						
0052	502-06329 1,104.000	100.00000	110,400.00				
	PCCP, 12 IN. SYS						
0053	502-06330 1,446.000	110.00000	159,060.00				
	PCCP, 13 IN. SYS						



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**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>				
0054	503-03489	212.000	20.00000	4,240.00					
	RETROFITTED TIE BARS	EACH							
0055	503-05240	1,730.000	20.00000	34,600.00					
	D-1 CONTRACTION JOINT	LFT							
0056	503-12476	1,444.000	120.00000	173,280.00					
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS							
0057	503-12477	72.000	250.00000	18,000.00					
	TERMINAL JOINT, TYPE HMA	LFT							
0058	503-12478	326.000	180.00000	58,680.00					
	TERMINAL JOINT, TYPE PCCP	LFT							
0059	503-12479	326.000	45.00000	14,670.00					
	EXPANSION JOINT WITH LOAD TRANSFER	LFT							
0060	601-01522	4.000	2,000.00000	8,000.00					
	GUARDRAIL, TRANSITION, TYPE TGB , TEMPORARY	EACH							
0061	601-02241	9,102.000	1.50000	13,653.00					
	GUARDRAIL, REMOVE	LFT							



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**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0062	601-03464	3.000	45.00000	135.00					
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH							
0063	601-06035	253.000	23.00000	5,819.00					
	GUARDRAIL, RESET	LFT							
0064	601-12281	6,906.500	19.40000	133,986.10					
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0065	601-12284	950.000	30.00000	28,500.00					
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT							
0066	601-12289	2.000	725.00000	1,450.00					
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH							
0067	601-12291	2.000	3,065.00000	6,130.00					
	GUARDRAIL MGS TRANSITION WITH CURB	EACH							
0068	601-12292	12.000	2,875.00000	34,500.00					
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH							



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**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC.							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	601-94689	9.000	2,735.00000	24,615.00					
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0070	601-94690	4.000	4,375.00000	17,500.00					
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH							
0071	602-06729	34.000	20.00000	680.00					
	BARRIER, DELINEATOR	EACH							
0072	605-02278	1,174.000	1.50000	1,761.00					
	CURB, REMOVE	LFT							
0073	605-05523	970.000	17.00000	16,490.00					
	CURB, HMA	LFT							
0074	606-12399	8,748.000	1.00000	8,748.00					
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0075	607-06175	100.000	80.00000	8,000.00					
	GUTTER, CONCRETE, A , MODIFIED	LFT							



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	1,190.000	125.00000	148,750.00			
0077	615-06505 MONUMENT, B	2.000	800.00000	1,600.00			
0078	616-05688 RIPRAP, CLASS 1	2,260.000	90.00000	203,400.00			
0079	616-06405 RIPRAP, REVETMENT	635.400	55.00000	34,947.00			
0080	616-06451 RIPRAP, UNIFORM	20.000	55.00000	1,100.00			
0081	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	2,528.000	2.50000	6,320.00			
0082	616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	143.000	4.20000	600.60			
0083	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	700.00000	3,500.00			





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	621-06559 MULCHED SEEDING R SYS	20,812.000	0.45000	9,365.40			
0085	621-06567 WATER kGAL	64.400	1.00000	64.40			
0086	621-06574 SODDING SYS	49.000	100.00000	4,900.00			
0087	627-09327 CABLE BARRIER SYSTEM, TYPE TL-4 LFT	1,650.000	25.00000	41,250.00			
0088	627-09331 SAFETY TERMINAL TYPE, TL-4 EACH	4.000	9,500.00000	38,000.00			
0089	628-09403 FIELD OFFICE, C MOS	20.000	1,900.00000	38,000.00			
0090	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	4.000	710.00000	2,840.00			
0091	702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON EACH	24.000	1,800.00000	43,200.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	702-51863 FIELD DRILLED HOLE IN CONCRETE	756.000	EACH	16.00000	12,096.00		
0093	702-92857 CONCRETE, C, SUBSTRUCTURE	47.200	CYS	1,200.00000	56,640.00		
0094	703-06029 REINFORCING BARS, EPOXY COATED	339,268.000	LBS	1.25000	424,085.00		
0095	703-08247 EMBEDDED GALVANIC ANODE	96.000	EACH	48.00000	4,608.00		
0096	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	352.000	EACH	40.00000	14,080.00		
0097	704-51002 CONCRETE, C, SUPERSTRUCTURE	797.800	CYS	1,850.00000	1,475,930.00		
0098	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000	EACH	5,900.00000	23,600.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	706-09962 RAILING, CONCRETE PF-1	546.000 LFT	95.00000 51,870.00				
0101	706-11404 RAILING, STEEL PF-1	562.000 LFT	70.00000 39,340.00				
0102	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	8.000 EACH	2,800.00000 22,400.00				
0103	706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000 EACH	2,500.00000 20,000.00				
0104	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	3,067.40000 3,067.40				
0105	709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	3,067.40000 3,067.40				
0106	709-51821 SURFACE SEAL , BRIDGE NO. 3	(1) LS	10,223.50000 10,223.50				
0107	709-51821 SURFACE SEAL , BRIDGE NO. 4	(1) LS	6,385.40000 6,385.40				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	709-51821 (1)	6,385.40000	6,385.40				
	SURFACE SEAL , BRIDGE NO. 5 LS						
0109	710-09158 292.000	157.00000	45,844.00				
	PATCHING CONCRETE STRUCTURES SFT						
0110	711-51878 (1)	60,000.00000	60,000.00				
	JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 5 LS						
0111	713-07661 4.000	2,000.00000	8,000.00				
	GUARDRAIL, END TREATMENT, OS, TEMP BRIDGE APPROACH EACH						
0112	713-51335 (1)	1,530,000.00000	1,530,000.00				
	TEMPORARY BRIDGE AND APPROACHES LS						
0113	713-99365 450.000	11.00000	4,950.00				
	GUARDRAIL, W BEAM 6.3 FT SPACING TEMPORARY BRIDGE APPROACHES LFT						
0114	715-03321 1.000	1,600.00000	1,600.00				
	SAFETY METAL END SECTION, 6:1, DIA 12 IN. , TEMPORARY EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	715-05048	27,534.000	9.25000	254,689.50			
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0116	715-05149	629.000	50.00000	31,450.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN. , TEMPORARY	LFT					
0117	715-05151	23.000	50.00000	1,150.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN. , TEMPORARY	LFT					
0118	715-05152	288.000	51.00000	14,688.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN. , TEMPORARY	LFT					
0119	715-05407	78.000	9.00000	702.00			
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0120	715-05422	691.000	170.00000	117,470.00			
	PIPE, SLOTTED DRAIN, 12 IN. , TEMPORARY	LFT					
0121	715-09938	(1)	8,000.00000	8,000.00			
	PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 1	LS					



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Line No / Item ID		(4) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	715-09938 (1) PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 2	8,000.00000	8,000.00				
0123	715-09938 (1) PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 5	30,000.00000	30,000.00				
0124	715-10238 18.000 PIPE, ROADWAY DRAIN CASTING EXTENSION	600.00000	10,800.00				
0125	718-06526 495.000 HMA FOR UNDERDRAINS	115.00000	56,925.00				
0126	718-12305 18,795.000 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	3.00000	56,385.00				
0127	718-52610 2,638.000 AGGREGATE FOR UNDERDRAINS	62.00000	163,556.00				
0128	720-45130 3.000 INLET, E7 MODIFIED , TEMPORARY	2,300.00000	6,900.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0129	720-45410	2.000	3,800.00000	7,600.00			
	MANHOLE, C4 , TEMPORARY	EACH					
0130	722-01066	1,100.000	120.00000	132,000.00			
	HYDRODEMOLITION	SYS					
0131	722-12380	18,096.000	1.00000	18,096.00			
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0132	722-12382	1,604.000	10.00000	16,040.00			
	TRANSVERSE GROOVING	SYS					
0133	722-12464	1,100.000	18.00000	19,800.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0134	722-51401	50.000	250.00000	12,500.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0135	724-12103	398.000	50.00000	19,900.00			
	PRE-COMPRESSED FOAM JOINT	LFT					
0136	726-92406	12.000	4,000.00000	48,000.00			
	BEARING ASSEMBLY ELASTOMERIC	EACH					



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<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0137	727-90308 EPOXY INJECTION, CRACK PREPARATION	200.000 LFT	97.00000	19,400.00			
0138	727-90309 EPOXY INJECTION, EPOXY MATERIAL	30.000 GAL	94.00000	2,820.00			
0139	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	(1) LS	970.00000	970.00			
0140	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	(1) LS	970.00000	970.00			
0141	801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	100.00000	1,200.00			
0142	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	146,023.000 LFT	0.75000	109,517.25			
0143	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	20,560.000 LFT	1.50000	30,840.00			





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0144	801-06625	32.000	150.00000	4,800.00					
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0145	801-06640	158.000	305.00000	48,190.00					
	CONSTRUCTION SIGN, A	EACH							
0146	801-06645	45.000	105.00000	4,725.00					
	CONSTRUCTION SIGN, B	EACH							
0147	801-06775	(1)	425,000.00000	425,000.00					
	MAINTAINING TRAFFIC	LS							
0148	801-07024	1.000	10,000.00000	10,000.00					
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0149	801-07118	144.000	12.00000	1,728.00					
	BARRICADE, III-A	LFT							
0150	801-07119	280.000	12.00000	3,360.00					
	BARRICADE, III-B	LFT							
0151	801-07606	450.000	45.00000	20,250.00					
	TEMPORARY CROSSOVER DRAINAGE PIPE	LFT							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0152	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	6,030.000	36.75000	221,602.50			
0153	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	5,720.000	32.32000	184,870.40			
0154	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	3,260.000	72.00000	234,720.00			
0155	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	7,000.00000	28,000.00			
0156	801-52817 TEMPORARY CROSSOVER, B	2.000	60,000.00000	120,000.00			
0157	801-97643 TEMPORARY BUZZ STRIPS	3,456.000	6.50000	22,464.00			
0158	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	228.000	0.15000	34.20			



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<b>SECTION:</b> 1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0159	808-06713 15,539.000	0.15000	2,330.85				
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0160	808-06714 10,984.000	0.15000	1,647.60				
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0161	808-06716 41,967.000	0.50000	20,983.50				
	LINE, REMOVE LFT						
0162	808-09381 (1)	1,500.00000	1,500.00				
	RETRO-REFLECTIVITY TESTING LS						
0163	808-10033 5,890.000	0.50000	2,945.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT						
0164	808-10034 5,890.000	0.50000	2,945.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT						
0165	808-10054 1,472.000	0.50000	736.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. LFT						



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**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0166	808-12032	12,552.000	0.50000	6,276.00			
GROOVING FOR PAVEMENT MARKINGS		LFT					
0167	808-75001	3,429.000	0.25000	857.25			
LINE, PAINT, BROKEN, WHITE, 5 IN.		LFT					
0168	808-75996	60.000	50.00000	3,000.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH					
0169	808-75998	60.000	28.00000	1,680.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH					
0172	202-12026	2.000	625.92000	1,251.84			
SAFETY TERMINAL, REMOVE		EACH					
0173	706-11601	49.600	625.00000	31,000.00			
RAILING, CONCRETE FT		CYS					
<b>Section Totals:</b>				\$14,063,000.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$14,063,000.00			



**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	REPLACE SUPERSTRUCTURE, LATEX MODIFIED CONCRETE OVERLAY		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0170 722-51842	1,100.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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**Contract ID:** B -39898-A

**Counties:** GRANT, HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 391

**Project(s):** 150077000ST2, 150077100ST2, 160022400ST2, 170137300ST2, 170137400ST2

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE AND BRIDGE DECK REPLACEMENT

Line No / Item ID		(4) ICC GROUP INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	REPLACE SUPERSTRUCTURE, SILICA FUME MODIFIED CONCRETE OVERLAY	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0171 722-01061	1,100.000	140.00000	154,000.00				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>		\$154,000.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$154,000.00				
<b>Contract Item Totals</b>			<b>\$14,217,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$14,217,000.00</b>				

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -39924-A

**Counties:** ORANGE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 160074000ST6

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,500.00000	10,500.00	5,500.00000	5,500.00	7,500.00000	7,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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**Contract ID:** B -39924-A

**Counties:** ORANGE

**Letting Date:** February 10, 2021

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**Call Order:** 401

**Project(s):** 160074000ST6

**Contract Time:** 10/29/21 COMPLETION DATE

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	90,800.00000	90,800.00	96,000.00000	96,000.00	103,250.00000	103,250.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	42,850.00000	42,850.00	37,000.00000	37,000.00	41,250.00000	41,250.00	
	CLEARING RIGHT OF WAY	LS							
0011	202-51330	(1)	50,000.00000	50,000.00	41,900.00000	41,900.00	130,500.00000	130,500.00	
	PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	LS							
0012	202-96133	25.000	31.50000	787.50	55.00000	1,375.00	16.50000	412.50	
	PIPE, REMOVE	LFT							
0013	203-02000	336.000	16.65000	5,594.40	98.00000	32,928.00	50.00000	16,800.00	
	EXCAVATION, COMMON	CYS							
0014	203-02070	1,354.000	32.90000	44,546.60	10.00000	13,540.00	15.00000	20,310.00	
	BORROW	CYS							





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**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626	1.000	41,300.00000	41,300.00	39,000.00000	39,000.00	25,000.00000	25,000.00
	PUMP AROUND	EACH						
0016	205-12108	13,317.000	1.00000	13,317.00	1.00000	13,317.00	1.00000	13,317.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	18,040.00000	18,040.00	11,000.00000	11,000.00	9,500.00000	9,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	3,490.00000	3,490.00	4,500.00000	4,500.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0019	207-12498	1,389.000	15.75000	21,876.75	22.00000	30,558.00	37.50000	52,087.50
	SUBGRADE TREATMENT, TYPE ID	SYS						
0020	211-09265	1,872.000	35.20000	65,894.40	50.00000	93,600.00	40.00000	74,880.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	211-09266	36.000	32.80000	1,180.80	29.50000	1,062.00	35.00000	1,260.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0022	213-09269	3.000	1,030.00000	3,090.00	350.00000	1,050.00	600.00000	1,800.00
	FLOWABLE BACKFILL, NON- REMOVABLE	CYS						



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**Contract ID:** B -39924-A

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE REPLACEMENT						
0023	301-12233 27.000 COMPACTED AGGREGATE NO. 8 CYS	43.40000	1,171.80	50.00000	1,350.00	70.00000	1,890.00
0024	303-01180 310.000 COMPACTED AGGREGATE NO. 53 TON	38.20000	11,842.00	35.00000	10,850.00	35.00000	10,850.00
0025	304-07493 201.000 WIDENING WITH HMA, TYPE B TON	105.00000	21,105.00	105.00000	21,105.00	105.00000	21,105.00
0026	306-08034 160.000 MILLING, ASPHALT, 1 1/2 IN. SYS	9.50000	1,520.00	22.00000	3,520.00	8.00000	1,280.00
0027	306-08043 507.000 MILLING, TRANSITION SYS	6.85000	3,472.95	12.00000	6,084.00	8.00000	4,056.00
0028	401-07322 150.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	130.00000	19,500.00	130.00000	19,500.00	130.00000	19,500.00
0029	401-07390 126.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	85.00000	10,710.00	85.00000	10,710.00	85.00000	10,710.00
0030	401-07423 267.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	83.00000	22,161.00	83.00000	22,161.00	83.00000	22,161.00



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**Contract ID:** B -39924-A

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	401-10258	1,816.000	1.00000	1,816.00	1.00000	1,816.00	1.00000	1,816.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,354.000	1.00000	1,354.00	1.00000	1,354.00	1.00000	1,354.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,816.000	0.85000	1,543.60	0.85000	1,543.60	0.85000	1,543.60
	LIQUID ASPHALT SEALANT MODIFIED	LFT						
0034	406-05521	4,375.000	0.30000	1,312.50	0.30000	1,312.50	0.30000	1,312.50
	ASPHALT FOR TACK COAT	SYS						
0035	601-01522	1.000	2,825.00000	2,825.00	2,825.00000	2,825.00	2,825.00000	2,825.00
	GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH						
0036	601-02103	37.500	26.00000	975.00	26.00000	975.00	26.00000	975.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0037	601-02241	610.000	4.00000	2,440.00	4.00000	2,440.00	4.00000	2,440.00
	GUARDRAIL, REMOVE	LFT						



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**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	601-12281	200.000	20.00000	4,000.00	20.00000	4,000.00	20.00000	4,000.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0039	601-12289	1.000	730.00000	730.00	730.00000	730.00	730.00000	730.00
	GUARDRAIL MGS, HEIGHT TRANSITION , 31 INCH	EACH						
0040	601-12292	3.000	2,875.00000	8,625.00	2,875.00000	8,625.00	2,875.00000	8,625.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0041	601-94689	4.000	3,060.00000	12,240.00	2,750.00000	11,000.00	2,750.00000	11,000.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042	602-06729	6.000	20.00000	120.00	40.00000	240.00	15.12000	90.72
	BARRIER, DELINEATOR	EACH						
0043	615-06490	8.000	162.00000	1,296.00	162.00000	1,296.00	162.00000	1,296.00
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	7.000	730.00000	5,110.00	730.00000	5,110.00	730.00000	5,110.00
	MONUMENT, B	EACH						



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**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE REPLACEMENT						
0045	616-06405 RIPRAP, REVETMENT	1,324.000 TON	28.00000 37,072.00	41.00000 54,284.00	40.00000 52,960.00		
0046	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	2,716.000 SYS	1.00000 2,716.00	2.10000 5,703.60	1.80000 4,888.80		
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000 800.00	800.00000 800.00	800.00000 800.00		
0048	621-02770 EROSION CONTROL BLANKET	1,218.000 SYS	1.50000 1,827.00	1.75000 2,131.50	1.50000 1,827.00		
0049	621-06559 MULCHED SEEDING R	300.000 SYS	3.00000 900.00	3.00000 900.00	3.00000 900.00		
0050	621-06567 WATER	1.000 kGAL	1.00000 1.00	1.00000 1.00	1.00000 1.00		
0051	621-06574 SODDING	13.000 SYS	150.00000 1,950.00	170.00000 2,210.00	150.00000 1,950.00		
0052	621-09815 ARTICULATED CONCRETE BLOCK	721.000 SYS	185.00000 133,385.00	175.00000 126,175.00	150.00000 108,150.00		



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	622-52436	2.000	70.00000	140.00	70.00000	140.00	70.00000	140.00
	SIGN, DO NOT MOW OR SPRAY	EACH						
0054	628-09402	8.000	2,575.00000	20,600.00	2,200.00000	17,600.00	1,500.00000	12,000.00
	FIELD OFFICE, B	MOS						
0055	628-11976	3.000	650.00000	1,950.00	1,200.00000	3,600.00	500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	701-06011	2.000	3,200.00000	6,400.00	4,300.00000	8,600.00	2,500.00000	5,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0057	701-09557	120.000	110.00000	13,200.00	37.00000	4,440.00	80.00000	9,600.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058	701-09559	2.000	6,400.00000	12,800.00	4,400.00000	8,800.00	2,000.00000	4,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059	701-09683	82.000	94.40000	7,740.80	115.00000	9,430.00	125.00000	10,250.00
	PILE SHOE, HP 12 X 74	EACH						
0060	701-95780	4,000.000	70.00000	280,000.00	75.00000	300,000.00	60.00000	240,000.00
	PILE, STEEL H, HP 12 X 74	LFT						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	702-02925	5,735.000	6.00000	34,410.00	2.00000	11,470.00	0.01000	57.35
	WATERPROOFING MEMBRANE SYSTEM	SFT						
0062	703-06029	5,322.000	2.00000	10,644.00	2.35000	12,506.70	1.60000	8,515.20
	REINFORCING BARS, EPOXY COATED	LBS						
0063	706-08496	160.000	195.00000	31,200.00	350.00000	56,000.00	200.00000	32,000.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0064	706-09960	88.000	69.00000	6,072.00	107.00000	9,416.00	107.00000	9,416.00
	RAILING, CONCRETE FC , MODIFIED	LFT						
0065	706-11620	4.000	1,750.00000	7,000.00	995.00000	3,980.00	995.00000	3,980.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0066	709-51821	(1)	2,600.00000	2,600.00	2,600.00000	2,600.00	500.00000	500.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0067	715-05151	125.000	52.00000	6,500.00	60.00000	7,500.00	40.00000	5,000.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	715-46005	1.000	960.00000	960.00	1,250.00000	1,250.00	700.00000	700.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069	720-44015	1.000	1,050.00000	1,050.00	1,000.00000	1,000.00	1,100.00000	1,100.00
	CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						
0070	720-94157	1.000	6,980.00000	6,980.00	7,000.00000	7,000.00	5,800.00000	5,800.00
	MANHOLE, C	EACH						
0071	723-11203	88.000	7,630.00000	671,440.00	7,580.00000	667,040.00	10,000.00000	880,000.00
	STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , STRUCTURE LENGTH	LFT						
0072	801-04308	13.000	175.00000	2,275.00	210.00000	2,730.00	210.00000	2,730.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073	801-06625	29.000	75.00000	2,175.00	123.00000	3,567.00	123.00000	3,567.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074	801-06640	13.000	150.00000	1,950.00	200.00000	2,600.00	200.00000	2,600.00
	CONSTRUCTION SIGN, A	EACH						





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**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	801-06775	(1)		5,145.00000	5,145.00	25,000.00000	25,000.00	12,500.00000	12,500.00
	MAINTAINING TRAFFIC	LS							
0076	801-07118	96.000		14.00000	1,344.00	11.00000	1,056.00	11.00000	1,056.00
	BARRICADE, III-A	LFT							
0077	801-07119	240.000		14.00000	3,360.00	13.00000	3,120.00	13.00000	3,120.00
	BARRICADE, III-B	LFT							
0078	802-05701	49.000		20.00000	980.00	20.00000	980.00	20.00000	980.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0079	802-07060	3.000		165.00000	495.00	165.00000	495.00	165.00000	495.00
	SIGN, SHEET, RELOCATE	EACH							
0080	802-09838	9.250		32.00000	296.00	32.00000	296.00	32.00000	296.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0081	808-06713	991.000		0.60000	594.60	1.50000	1,486.50	1.50000	1,486.50
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0082	808-06714	882.000		0.60000	529.20	1.50000	1,323.00	1.50000	1,323.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) MILESTONE CONTRACTORS LP		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	808-75015	18.000	3.00000	54.00	10.00000	180.00	10.00000	180.00
	LINE, PAINT, SOLID, WHITE, 12 IN.	LFT						
0084	808-75996	7.000	230.00000	1,610.00	200.00000	1,400.00	20.00000	140.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0085	808-75998	7.000	500.00000	3,500.00	500.00000	3,500.00	165.00000	1,155.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$1,873,789.90		\$1,933,195.40		\$2,068,707.67
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,873,789.90		\$1,933,195.40		\$2,068,707.67
<b>Contract Item Totals</b>				<b>\$1,873,789.90</b>		<b>\$1,933,195.40</b>		<b>\$2,068,707.67</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,873,789.90</b>		<b>\$1,933,195.40</b>		<b>2,068,707.67</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CLR INC		(5) MAC CONSTRUCTION & EXCAVATING		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	34,750.00000	34,750.00	12,000.00000	12,000.00	15,277.79000	15,277.79
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(4) CLR INC		(5) MAC CONSTRUCTION & EXCAVATING		(6) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)		105,260.00000	105,260.00	95,000.00000	95,000.00	120,000.00000	120,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)		42,100.00000	42,100.00	36,007.70000	36,007.70	40,000.00000	40,000.00
	CLEARING RIGHT OF WAY	LS							
0011	202-51330	(1)		105,000.00000	105,000.00	268,000.00000	268,000.00	95,000.00000	95,000.00
	PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	LS							
0012	202-96133	25.000		113.00000	2,825.00	17.00000	425.00	75.34000	1,883.50
	PIPE, REMOVE	LFT							
0013	203-02000	336.000		75.00000	25,200.00	45.00000	15,120.00	150.00000	50,400.00
	EXCAVATION, COMMON	CYS							
0014	203-02070	1,354.000		35.00000	47,390.00	31.00000	41,974.00	25.00000	33,850.00
	BORROW	CYS							



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CLR INC		(5) MAC CONSTRUCTION & EXCAVATING		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-11626	1.000	9,000.00000	9,000.00	27,000.00000	27,000.00	100,000.00000	100,000.00
	PUMP AROUND	EACH						
0016	205-12108	13,317.000	1.00000	13,317.00	1.00000	13,317.00	1.00000	13,317.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	5,000.00000	5,000.00	24,000.00000	24,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	4,500.00000	4,500.00	4,380.00000	4,380.00	3,490.00000	3,490.00
	SWQCP PREPARATION	LS						
0019	207-12498	1,389.000	38.00000	52,782.00	37.00000	51,393.00	30.00000	41,670.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0020	211-09265	1,872.000	51.00000	95,472.00	38.00000	71,136.00	30.00000	56,160.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	211-09266	36.000	54.00000	1,944.00	32.00000	1,152.00	29.00000	1,044.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0022	213-09269	3.000	600.00000	1,800.00	600.00000	1,800.00	500.00000	1,500.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						



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Line No / Item ID Item Description			(4) CLR INC		(5) MAC CONSTRUCTION & EXCAVATING		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	301-12233	27.000	74.00000	1,998.00	84.00000	2,268.00	195.00000	5,265.00
	COMPACTED AGGREGATE NO. 8	CYS						
0024	303-01180	310.000	36.00000	11,160.00	33.00000	10,230.00	42.25000	13,097.50
	COMPACTED AGGREGATE NO. 53	TON						
0025	304-07493	201.000	195.00000	39,195.00	105.00000	21,105.00	150.00000	30,150.00
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	160.000	10.00000	1,600.00	9.00000	1,440.00	17.95000	2,872.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-08043	507.000	8.00000	4,056.00	7.00000	3,549.00	13.34000	6,763.38
	MILLING, TRANSITION	SYS						
0028	401-07322	150.000	194.00000	29,100.00	130.00000	19,500.00	150.00000	22,500.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029	401-07390	126.000	97.00000	12,222.00	85.00000	10,710.00	130.00000	16,380.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07423	267.000	95.00000	25,365.00	83.00000	22,161.00	99.00000	26,433.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CLR INC		(5) MAC CONSTRUCTION & EXCAVATING		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	401-10258	1,816.000	1.00000	1,816.00	1.00000	1,816.00	0.55000	998.80
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	1,354.000	1.00000	1,354.00	1.00000	1,354.00	0.77000	1,042.58
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,816.000	0.85000	1,543.60	0.85000	1,543.60	0.70000	1,271.20
	LIQUID ASPHALT SEALANT MODIFIED	LFT						
0034	406-05521	4,375.000	0.30000	1,312.50	0.30000	1,312.50	0.22000	962.50
	ASPHALT FOR TACK COAT	SYS						
0035	601-01522	1.000	3,225.00000	3,225.00	2,825.00000	2,825.00	2,825.00000	2,825.00
	GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH						
0036	601-02103	37.500	29.00000	1,087.50	26.00000	975.00	26.00000	975.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0037	601-02241	610.000	4.50000	2,745.00	4.00000	2,440.00	4.00000	2,440.00
	GUARDRAIL, REMOVE	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
	BRIDGE REPLACEMENT							
0038	601-12281	200.000	22.00000	4,400.00	20.00000	4,000.00	20.00000	4,000.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0039	601-12289	1.000	835.00000	835.00	730.00000	730.00	730.00000	730.00
	GUARDRAIL MGS, HEIGHT TRANSITION , 31 INCH	EACH						
0040	601-12292	3.000	3,275.00000	9,825.00	2,875.00000	8,625.00	2,875.00000	8,625.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0041	601-94689	4.000	3,150.00000	12,600.00	2,750.00000	11,000.00	2,750.00000	11,000.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042	602-06729	6.000	25.00000	150.00	10.00000	60.00	29.35000	176.10
	BARRIER, DELINEATOR	EACH						
0043	615-06490	8.000	125.00000	1,000.00	162.00000	1,296.00	162.00000	1,296.00
	RIGHT-OF-WAY MARKER	EACH						
0044	615-06505	7.000	500.00000	3,500.00	730.00000	5,110.00	730.00000	5,110.00
	MONUMENT, B	EACH						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE REPLACEMENT						
0045	616-06405 RIPRAP, REVETMENT	1,324.000 TON	24.00000 31,776.00	44.00000 58,256.00	58,256.00	140.00000 185,360.00	185,360.00
0046	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	2,716.000 SYS	2.50000 6,790.00	2.75000 7,469.00	7,469.00	5.00000 13,580.00	13,580.00
0047	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,200.00000 1,200.00	150.00000 150.00	150.00	800.00000 800.00	800.00
0048	621-02770 EROSION CONTROL BLANKET	1,218.000 SYS	1.70000 2,070.60	1.40000 1,705.20	1,705.20	1.50000 1,827.00	1,827.00
0049	621-06559 MULCHED SEEDING R	300.000 SYS	4.50000 1,350.00	1.00000 300.00	300.00	3.00000 900.00	900.00
0050	621-06567 WATER	1.000 kGAL	0.80000 0.80	100.00000 100.00	100.00	1.00000 1.00	1.00
0051	621-06574 SODDING	13.000 SYS	170.00000 2,210.00	100.00000 1,300.00	1,300.00	150.00000 1,950.00	1,950.00
0052	621-09815 ARTICULATED CONCRETE BLOCK	721.000 SYS	150.00000 108,150.00	140.00000 100,940.00	100,940.00	160.00000 115,360.00	115,360.00



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Line No / Item ID Item Description			(4) CLR INC		(5) MAC CONSTRUCTION & EXCAVATING		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	622-52436	2.000	50.00000	100.00	55.00000	110.00	70.00000	140.00
	SIGN, DO NOT MOW OR SPRAY	EACH						
0054	628-09402	8.000	750.00000	6,000.00	1,900.00000	15,200.00	2,030.24000	16,241.92
	FIELD OFFICE, B	MOS						
0055	628-11976	3.000	250.00000	750.00	1,000.00000	3,000.00	750.00000	2,250.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	701-06011	2.000	1,000.00000	2,000.00	5,000.00000	10,000.00	3,244.92000	6,489.84
	DYNAMIC PILE LOAD TEST	EACH						
0057	701-09557	120.000	64.00000	7,680.00	60.00000	7,200.00	97.06000	11,647.20
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0058	701-09559	2.000	1,500.00000	3,000.00	2,000.00000	4,000.00	2,837.44000	5,674.88
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0059	701-09683	82.000	115.00000	9,430.00	110.00000	9,020.00	95.00000	7,790.00
	PILE SHOE, HP 12 X 74	EACH						
0060	701-95780	4,000.000	64.00000	256,000.00	60.00000	240,000.00	75.15000	300,600.00
	PILE, STEEL H, HP 12 X 74	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
	BRIDGE REPLACEMENT							
0061	702-02925	5,735.000	3.50000	20,072.50	7.00000	40,145.00	4.64000	26,610.40
	WATERPROOFING MEMBRANE SYSTEM	SFT						
0062	703-06029	5,322.000	1.66000	8,834.52	1.10000	5,854.20	1.41000	7,504.02
	REINFORCING BARS, EPOXY COATED	LBS						
0063	706-08496	160.000	239.00000	38,240.00	200.00000	32,000.00	190.05000	30,408.00
	REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0064	706-09960	88.000	170.00000	14,960.00	107.00000	9,416.00	69.00000	6,072.00
	RAILING, CONCRETE FC , MODIFIED	LFT						
0065	706-11620	4.000	1,750.00000	7,000.00	995.00000	3,980.00	1,750.00000	7,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0066	709-51821	(1)	2,900.00000	2,900.00	2,600.00000	2,600.00	2,600.00000	2,600.00
	SURFACE SEAL , BRIDGE NO 1	LS						
0067	715-05151	125.000	57.00000	7,125.00	75.00000	9,375.00	101.76000	12,720.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -39924-A

**Counties:** ORANGE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 160074000ST6

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CLR INC		(5) MAC CONSTRUCTION & EXCAVATING		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	715-46005	1.000	500.00000	500.00	665.00000	665.00	491.09000	491.09
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069	720-44015	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	2,698.29000	2,698.29
	CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						
0070	720-94157	1.000	5,000.00000	5,000.00	8,500.00000	8,500.00	12,538.59000	12,538.59
	MANHOLE, C	EACH						
0071	723-11203	88.000	9,387.00000	826,056.00	9,500.00000	836,000.00	9,000.00000	792,000.00
	STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , STRUCTURE LENGTH	LFT						
0072	801-04308	13.000	85.00000	1,105.00	175.00000	2,275.00	210.00000	2,730.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073	801-06625	29.000	80.00000	2,320.00	75.00000	2,175.00	123.00000	3,567.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074	801-06640	13.000	103.00000	1,339.00	150.00000	1,950.00	200.00000	2,600.00
	CONSTRUCTION SIGN, A	EACH						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -39924-A

**Counties:** ORANGE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 160074000ST6

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) CLR INC		(5) MAC CONSTRUCTION & EXCAVATING		(6) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE REPLACEMENT						
0075	801-06775 (1)	5,000.00000	5,000.00	10,000.00000	10,000.00	51,000.00000	51,000.00
	MAINTAINING TRAFFIC LS						
0076	801-07118 96.000	8.00000	768.00	14.00000	1,344.00	11.00000	1,056.00
	BARRICADE, III-A LFT						
0077	801-07119 240.000	8.00000	1,920.00	14.00000	3,360.00	13.00000	3,120.00
	BARRICADE, III-B LFT						
0078	802-05701 49.000	22.00000	1,078.00	20.00000	980.00	20.00000	980.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT						
0079	802-07060 3.000	189.00000	567.00	165.00000	495.00	165.00000	495.00
	SIGN, SHEET, RELOCATE EACH						
0080	802-09838 9.250	36.00000	333.00	32.00000	296.00	32.00000	296.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT						
0081	808-06713 991.000	1.50000	1,486.50	0.60000	594.60	1.50000	1,486.50
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0082	808-06714 882.000	1.50000	1,323.00	0.60000	529.20	1.50000	1,323.00
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 24 of 24

**Contract ID:** B -39924-A

**Counties:** ORANGE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 401

**Project(s):** 160074000ST6

**Contract Time:** 10/29/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CLR INC		(5) MAC CONSTRUCTION & EXCAVATING		(6) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>							
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	808-75015	18.000	3.00000	54.00	3.00000	54.00	10.00000	180.00
	LINE, PAINT, SOLID, WHITE, 12 IN.	LFT						
0084	808-75996	7.000	53.00000	371.00	200.00000	1,400.00	128.56000	899.92
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0085	808-75998	7.000	130.00000	910.00	500.00000	3,500.00	500.00000	3,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$2,105,206.52		\$2,234,000.00		\$2,408,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,105,206.52		\$2,234,000.00		\$2,408,000.00
<b>Contract Item Totals</b>				<b>\$2,105,206.52</b>		<b>\$2,234,000.00</b>		<b>\$2,408,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,105,206.52</b>		<b>\$2,234,000.00</b>		<b>2,408,000.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 10

**Contract ID:** B -40592-A

**Counties:** JAY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 170092100ST3, 170294000ST3

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	7,500.00000	7,500.00					
	CONSTRUCTION ENGINEERING							
	LS							
0002	107-09358 2.000	1,500.00000	3,000.00					
	INSPECTION HOLE, DEEPER THAN 3 FT							
	EACH							
0003	109-08359 1.000	1.00000	1.00					
	LIQUIDATED DAMAGES							
	DOL							
0004	109-08360 1.000	1.00000	1.00					
	CONTRACT LIENS							
	DOL							
0005	109-08440 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, HMA							
	DOL							
0006	109-08443 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
	DOL							
0007	109-08444 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
	DOL							



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March 19, 2021

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**Contract ID:** B -40592-A

**Counties:** JAY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 170092100ST3, 170294000ST3

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	49,000.00000	49,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	202-02240	77.000	63.00000	4,851.00				
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	35,000.00000	35,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40592-A

**Counties:** JAY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 170092100ST3, 170294000ST3

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	205-12108 STORMWATER MANAGEMENT BUDGET DOL	6,000.000	1.00000 6,000.00				
0015	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	5,500.00000 5,500.00				
0016	205-12618 SWQCP PREPARATION LS	(1)	3,000.00000 3,000.00				
0017	207-12498 SUBGRADE TREATMENT, TYPE ID SYS	64.000	84.00000 5,376.00				
0018	214-12244 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS	77.000	17.00000 1,309.00				
0019	302-06464 SUBBASE FOR PCCP CYS	20.000	165.00000 3,300.00				
0020	304-12627 HMA PATCHING FULL DEPTH TYPE D TON	49.000	215.00000 10,535.00				



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March 19, 2021

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**Contract ID:** B -40592-A

**Counties:** JAY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 170092100ST3, 170294000ST3

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	306-08034	322.000	20.00000	6,440.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022	306-08039	71.000	30.00000	2,130.00				
	MILLING, ASPHALT REMOVAL	SYS						
0023	306-08041	161.000	27.00000	4,347.00				
	MILLING, PCCP , 1/4 INCH	SYS						
0024	306-08043	1,067.000	20.00000	21,340.00				
	MILLING, TRANSITION	SYS						
0026	401-07329	114.000	255.00000	29,070.00				
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0027	401-10258	100.000	2.00000	200.00				
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-11785	820.000	0.50000	410.00				
	LIQUID ASPHALT SEALANT	LFT						
0029	406-05521	1,389.000	1.00000	1,389.00				
	ASPHALT FOR TACK COAT	SYS						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40592-A

**Counties:** JAY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 170092100ST3, 170294000ST3

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0030	604-06070	16.000	285.00000	4,560.00			
	SIDEWALK, CONCRETE	SYS					
0031	609-06259	77.000	240.00000	18,480.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0032	619-98427	10.000	300.00000	3,000.00			
	CLEAN DRAINS	EACH					
0033	628-09403	9.000	2,800.00000	25,200.00			
	FIELD OFFICE, C	MOS					
0034	703-06029	4,243.000	2.50000	10,607.50			
	REINFORCING BARS, EPOXY COATED	LBS					
0035	708-51814	60.000	12.50000	750.00			
	WELDED STEEL WIRE REINFORCEMENT	SFT					
0036	709-51821	(1)	22,600.00000	22,600.00			
	SURFACE SEAL , BRIDGE NO 1	LS					
0037	709-51821	(1)	9,900.00000	9,900.00			
	SURFACE SEAL , BRIDGE NO 2	LS					



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40592-A

**Counties:** JAY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 170092100ST3, 170294000ST3

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0038	709-51821 (1)	14,750.00000	14,750.00				
	SURFACE SEAL , MODIFIED BRIDGE NO 1						
0039	710-09158 260.000	300.00000	78,000.00				
	PATCHING CONCRETE STRUCTURES						
0040	711-91996 (1)	72,500.00000	72,500.00				
	REPAIR EXISTING STRUCTURE , BRIDGE NO 1						
0041	720-01355 2.000	300.00000	600.00				
	INLET, CLEAN EXISTING						
0042	722-01066 662.000	95.00000	62,890.00				
	HYDRODEMOLITION						
0043	722-12380 12,315.000	1.00000	12,315.00				
	BRIDGE DECK OVERLAY, BUDGET						
0044	722-12381 739.000	215.00000	158,885.00				
	BRIDGE DECK OVERLAY, LMC-VE						
0045	722-12382 739.000	6.00000	4,434.00				
	TRANSVERSE GROOVING						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40592-A

**Counties:** JAY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 170092100ST3, 170294000ST3

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0046	722-12463	388.000	33.00000	12,804.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , MODIFIED	SYS					
0047	722-12464	501.000	12.00000	6,012.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0048	722-51401	250.000	32.00000	8,000.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0049	722-51852	282.000	40.00000	11,280.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0050	722-51874	155.000	88.00000	13,640.00			
	OVERLAY DAM	SFT					
0051	724-12103	91.000	120.00000	10,920.00			
	PRE-COMPRESSED FOAM JOINT	LFT					
0052	738-09456	388.000	50.00000	19,400.00			
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					



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**Contract ID:** B -40592-A

**Counties:** JAY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 170092100ST3, 170294000ST3

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	801-04308	10.000	183.00000	1,830.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054	801-06625	36.000	138.00000	4,968.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	13.000	150.00000	1,950.00				
	CONSTRUCTION SIGN, A	EACH						
0056	801-06645	5.000	66.00000	330.00				
	CONSTRUCTION SIGN, B	EACH						
0057	801-06775	(1)	35,816.65000	35,816.65				
	MAINTAINING TRAFFIC	LS						
0058	801-07118	128.000	10.00000	1,280.00				
	BARRICADE, III-A	LFT						
0059	801-07119	122.000	10.55000	1,287.10				
	BARRICADE, III-B	LFT						
0060	801-11642	2.000	4,225.00000	8,450.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40592-A

**Counties:** JAY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 411

**Project(s):** 170092100ST3, 170294000ST3

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
				<b>LCC:</b>			
0061	805-12219 (1)	145,000.00000	145,000.00				
	POWDER COATING , BRIDGE NO 1 LS						
0062	808-06712 102.000	3.75000	382.50				
	LINE, PAINT, BROKEN, YELLOW, 4 LFT						
	IN.						
0063	808-06713 813.000	1.75000	1,422.75				
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0064	808-10034 445.000	1.10000	489.50				
	LINE, MULTI-COMPONENT, SOLID, LFT						
	YELLOW, 4 IN.						
0065	808-75996 5.000	250.00000	1,250.00				
	SNOWPLOWABLE RAISED EACH						
	PAVEMENT MARKER, REMOVE						
0066	808-75998 3.000	1,100.00000	3,300.00				
	SNOWPLOWABLE RAISED EACH						
	PAVEMENT MARKER						
<b>Section Totals:</b>				\$988,989.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$988,989.00			
<b>Contract Item Totals</b>				<b>\$988,989.00</b>			



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40592-A

**Letting Date:** February 10, 2021

**Call Order:** 411

**Contract Time:** 07/31/21 COMPLETION DATE

**Contract Description:** BRIDGE DECK OVERLAY

**Counties:** JAY

**District(s):** Greenfield

**Project(s):** 170092100ST3, 170294000ST3

**Min:**

**Max:**

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**\$0.00**

**\$988,989.00**

**( ) indicates item is bid as Lump Sum**





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40966-A

**Counties:** DEARBORN

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 421

**Project(s):** 150056600ST5

**Contract Time:** 08/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	25,000.00000	25,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



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**Tabulation of Bids**

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**Contract ID:** B -40966-A

**Counties:** DEARBORN

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 421

**Project(s):** 150056600ST5

**Contract Time:** 08/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	68,000.00000	68,000.00				
0009	202-02273 258.000 CENTER CURB, CONCRETE, REMOVE SYS	250.00000	64,500.00				
0010	304-12628 37.000 HMA PATCHING PARTIAL DEPTH TYPE D TON	470.00000	17,390.00				
0011	306-08034 983.000 MILLING, ASPHALT, 1 1/2 IN. SYS	5.00000	4,915.00				
0012	401-07335 82.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	240.00000	19,680.00				
0013	401-10258 260.000 JOINT ADHESIVE, SURFACE LFT	2.60000	676.00				
0014	401-11785 260.000 LIQUID ASPHALT SEALANT LFT	1.60000	416.00				



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	402-10087	50.000	300.00000	15,000.00			
	HMA FOR TEMPORARY PAVEMENT, D	TON					
0016	406-05521	983.000	0.20000	196.60			
	ASPHALT FOR TACK COAT	SYS					
0017	602-06729	10.000	90.00000	900.00			
	BARRIER, DELINEATOR	EACH					
0018	605-06240	258.000	135.00000	34,830.00			
	CENTER CURB, A CONCRETE	SYS					
0019	628-09403	9.000	1,750.00000	15,750.00			
	FIELD OFFICE, C	MOS					
0020	628-11976	2.000	1,500.00000	3,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0021	709-04647	(1)	11,500.00000	11,500.00			
	FIBER WRAP CONCRETE CASING SYSTEM	LS					
0022	709-51821	(1)	10,000.00000	10,000.00			
	SURFACE SEAL	LS					



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**Contract ID:** B -40966-A

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Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0023	710-09158 PATCHING CONCRETE STRUCTURES	15.000 SFT	270.00000	4,050.00			
0024	722-01066 HYDRODEMOLITION	3,459.000 SYS	70.00000	242,130.00			
0025	722-12380 BRIDGE DECK OVERLAY, BUDGET	91,470.000 DOL	1.00000	91,470.00			
0026	722-12381 BRIDGE DECK OVERLAY, LMC-VE	3,459.000 SYS	104.00000	359,736.00			
0027	722-12382 TRANSVERSE GROOVING	3,459.000 SYS	4.50000	15,565.50			
0028	722-12463 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	647.000 SYS	15.20000	9,834.40			
0029	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	2,858.000 SYS	6.00000	17,148.00			



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000	210.00000	10,500.00			
0031	722-51874 OVERLAY DAM	599.000	100.00000	59,900.00			
0032	724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	138.000	78.00000	10,764.00			
0033	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000	2,050.00000	12,300.00			
0034	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	20.000	240.00000	4,800.00			
0035	801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	310.00000	930.00			
0036	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16,794.000	1.15000	19,313.10			



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-06208	3,867.000	2.40000	9,280.80				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0038	801-06218	56.000	12.55000	702.80				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0039	801-06640	26.000	205.00000	5,330.00				
	CONSTRUCTION SIGN, A	EACH						
0040	801-06645	6.000	102.50000	615.00				
	CONSTRUCTION SIGN, B	EACH						
0041	801-06710	48.000	28.50000	1,368.00				
	FLASHING ARROW SIGN	DAY						
0042	801-06775	(1)	74,602.40000	74,602.40				
	MAINTAINING TRAFFIC	LS						
0043	801-07118	108.000	16.00000	1,728.00				
	BARRICADE, III-A	LFT						



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**Contract Time:** 08/01/21 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	801-08508	740.000	70.35000	52,059.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0045	801-94295	16.000	350.00000	5,600.00				
	SIGNAL HEAD RELOCATE	EACH						
0046	808-10031	293.000	1.00000	293.00				
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0047	808-10033	1,400.000	1.00000	1,400.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0048	808-10034	1,170.000	1.00000	1,170.00				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0049	808-75996	6.000	50.00000	300.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0050	702-51863	362.000	14.20000	5,140.40				
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	801-11642	2.000	5,470.00000	10,940.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
<b>Section Totals:</b>				\$1,320,730.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,320,730.00				
<b>Contract Item Totals</b>				<b>\$1,320,730.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,320,730.00</b>				

( ) indicates item is bid as Lump Sum





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**Tabulation of Bids**

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**Contract ID:** B -40967-A

**Counties:** JACKSON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 431

**Project(s):** 159313100ST5

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) CLR INC		(3) RAGLE, INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	4,800.00000	4,800.00	11,650.00000	11,650.00	5,250.00000	5,250.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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**Contract ID:** B -40967-A

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) CLR INC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	12,354.64000	12,354.64	12,395.00000	12,395.00	14,000.00000	14,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	202-02240	174.000	70.00000	12,180.00	55.00000	9,570.00	27.50000	4,785.00	
	PAVEMENT REMOVAL	SYS							
0011	205-12108	600.000	1.00000	600.00	1.00000	600.00	1.00000	600.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0012	205-12616	(1)	3,200.00000	3,200.00	1,000.00000	1,000.00	1,250.00000	1,250.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0013	302-06464	44.000	130.00000	5,720.00	150.00000	6,600.00	115.00000	5,060.00	
	SUBBASE FOR PCCP	CYS							
0014	306-08043	760.000	11.00000	8,360.00	2.50000	1,900.00	3.25000	2,470.00	
	MILLING, TRANSITION	SYS							



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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) CLR INC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0015	306-08432	45.000	11.00000	495.00	14.00000	630.00	5.00000	225.00	
	MILLING, APPROACH	SYS							
0016	401-07322	64.000	200.00000	12,800.00	200.00000	12,800.00	200.00000	12,800.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0017	401-10258	550.000	0.55000	302.50	0.55000	302.50	0.55000	302.50	
	JOINT ADHESIVE, SURFACE	LFT							
0018	401-11785	550.000	0.65000	357.50	0.65000	357.50	0.65000	357.50	
	LIQUID ASPHALT SEALANT	LFT							
0019	406-05520	0.230	600.00000	138.00	600.00000	138.00	600.00000	138.00	
	ASPHALT FOR TACK COAT	TON							
0020	601-06035	100.000	80.00000	8,000.00	45.00000	4,500.00	80.00000	8,000.00	
	GUARDRAIL, RESET	LFT							
0021	609-06259	174.000	175.00000	30,450.00	200.00000	34,800.00	150.00000	26,100.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0022	610-07487	4.000	200.00000	800.00	200.00000	800.00	200.00000	800.00	
	HMA FOR APPROACHES, TYPE B	TON							



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) CLR INC		(3) RAGLE, INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	628-09403	6.000	1,750.00000	10,500.00	750.00000	4,500.00	1,500.00000	9,000.00
	FIELD OFFICE, C	MOS						
0024	628-11977	2.000	800.00000	1,600.00	249.00000	498.00	500.00000	1,000.00
	COMPUTER SYSTEM	EACH						
0025	703-06029	5,270.000	1.75000	9,222.50	2.00000	10,540.00	1.50000	7,905.00
	REINFORCING BARS, EPOXY COATED	LBS						
0026	709-51821	(1)	3,485.00000	3,485.00	5,000.00000	5,000.00	3,485.00000	3,485.00
	SURFACE SEAL	LS						
0027	722-01066	311.000	121.00000	37,631.00	125.00000	38,875.00	110.00000	34,210.00
	HYDRODEMOLITION	SYS						
0028	722-12380	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0029	722-12382	311.000	6.43000	1,999.73	7.50000	2,332.50	9.00000	2,799.00
	TRANSVERSE GROOVING	SYS						
0030	722-12464	311.000	15.00000	4,665.00	14.00000	4,354.00	18.50000	5,753.50
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



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Line No / Item ID				(1) E & B PAVING LLC		(2) CLR INC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	722-51401	50.000	85.00000	4,250.00	35.00000	1,750.00	50.00000	2,500.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0032	801-04308	2.000	400.00000	800.00	224.50000	449.00	186.00000	372.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0033	801-06625	30.000	100.00000	3,000.00	90.00000	2,700.00	117.00000	3,510.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0034	801-06640	10.000	110.00000	1,100.00	150.00000	1,500.00	145.00000	1,450.00	
	CONSTRUCTION SIGN, A	EACH							
0035	801-06775	(1)	16,189.03000	16,189.03	15,160.00000	15,160.00	48,500.00000	48,500.00	
	MAINTAINING TRAFFIC	LS							
0036	801-07118	48.000	15.00000	720.00	15.00000	720.00	10.00000	480.00	
	BARRICADE, III-A	LFT							
0037	801-07119	48.000	15.00000	720.00	15.00000	720.00	11.00000	528.00	
	BARRICADE, III-B	LFT							
0038	801-11642	2.000	2,250.00000	4,500.00	3,500.00000	7,000.00	3,800.00000	7,600.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member			(1) E & B PAVING LLC		(2) CLR INC		(3) RAGLE, INC.	
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	802-03821	2.000	125.00000	250.00	75.00000	150.00	125.00000	250.00
	SIGN, SHEET, WITH LEGEND,	EACH						
0040	802-05704	22.000	18.00000	396.00	14.00000	308.00	18.00000	396.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0041	808-06713	715.000	3.00000	2,145.00	0.60000	429.00	1.15000	822.25
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0042	808-06714	715.000	3.00000	2,145.00	0.60000	429.00	1.15000	822.25
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0043	808-75998	4.000	500.00000	2,000.00	215.00000	860.00	500.00000	2,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$212,882.90		\$201,324.50		\$220,528.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$212,882.90		\$201,324.50		\$220,528.00



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**Project(s):** 159313100ST5

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**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC		(3) RAGLE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0044 722-51842	311.000			150.00000	46,650.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>				\$46,650.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$46,650.00		



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40967-A

**Counties:** JACKSON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 431

**Project(s):** 159313100ST5

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) CLR INC		(3) RAGLE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0045 722-01061	311.000	110.00000	34,210.00			125.00000	38,875.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>			\$34,210.00				\$38,875.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$34,210.00				\$38,875.00
<b>Contract Item Totals</b>			<b>\$247,092.90</b>		<b>\$247,974.50</b>		<b>\$259,403.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$247,092.90</b>		<b>\$247,974.50</b>		<b>259,403.00</b>

( ) indicates item is bid as Lump Sum





Indiana Department of Transportation

March 19, 2021

Tabulation of Bids

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**Contract ID:** B -40967-A

**Counties:** JACKSON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 431

**Project(s):** 159313100ST5

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1)	8,000.00000	8,000.00	5,500.00000	5,500.00	
	CONSTRUCTION ENGINEERING	LS					
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL					
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL					
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA	DOL					
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40967-A

**Counties:** JACKSON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 431

**Project(s):** 159313100ST5

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	12,500.00000	12,500.00	15,500.00000	15,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	202-02240	174.000	50.00000	8,700.00	195.00000	33,930.00			
	PAVEMENT REMOVAL	SYS							
0011	205-12108	600.000	1.00000	600.00	1.00000	600.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0012	205-12616	(1)	3,525.00000	3,525.00	1,000.00000	1,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0013	302-06464	44.000	150.00000	6,600.00	124.00000	5,456.00			
	SUBBASE FOR PCCP	CYS							
0014	306-08043	760.000	12.00000	9,120.00	6.00000	4,560.00			
	MILLING, TRANSITION	SYS							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40967-A

**Counties:** JACKSON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 431

**Project(s):** 159313100ST5

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	306-08432	45.000	12.00000	540.00	45.00000	2,025.00	
	MILLING, APPROACH	SYS					
0016	401-07322	64.000	180.00000	11,520.00	235.00000	15,040.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0017	401-10258	550.000	0.60000	330.00	1.20000	660.00	
	JOINT ADHESIVE, SURFACE	LFT					
0018	401-11785	550.000	0.60000	330.00	0.65000	357.50	
	LIQUID ASPHALT SEALANT	LFT					
0019	406-05520	0.230	600.00000	138.00	610.00000	140.30	
	ASPHALT FOR TACK COAT	TON					
0020	601-06035	100.000	115.00000	11,500.00	86.00000	8,600.00	
	GUARDRAIL, RESET	LFT					
0021	609-06259	174.000	135.00000	23,490.00	141.00000	24,534.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0022	610-07487	4.000	185.00000	740.00	610.00000	2,440.00	
	HMA FOR APPROACHES, TYPE B	TON					



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March 19, 2021

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**Contract ID:** B -40967-A

**Counties:** JACKSON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 431

**Project(s):** 159313100ST5

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	628-09403	6.000	1,450.00000	8,700.00	2,400.00000	14,400.00	
	FIELD OFFICE, C	MOS					
0024	628-11977	2.000	1,025.00000	2,050.00	1,000.00000	2,000.00	
	COMPUTER SYSTEM	EACH					
0025	703-06029	5,270.000	4.00000	21,080.00	2.90000	15,283.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0026	709-51821	(1)	5,200.00000	5,200.00	4,500.00000	4,500.00	
	SURFACE SEAL	LS					
0027	722-01066	311.000	100.00000	31,100.00	120.00000	37,320.00	
	HYDRODEMOLITION	SYS					
0028	722-12380	5,000.000	1.00000	5,000.00	1.00000	5,000.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0029	722-12382	311.000	11.00000	3,421.00	10.00000	3,110.00	
	TRANSVERSE GROOVING	SYS					
0030	722-12464	311.000	30.00000	9,330.00	18.00000	5,598.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 13 of 16

**Contract ID:** B -40967-A

**Counties:** JACKSON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 431

**Project(s):** 159313100ST5

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0031	722-51401	50.000	70.00000	3,500.00	48.00000	2,400.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0032	801-04308	2.000	450.00000	900.00	505.00000	1,010.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0033	801-06625	30.000	115.00000	3,450.00	105.00000	3,150.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0034	801-06640	10.000	125.00000	1,250.00	111.00000	1,110.00	
	CONSTRUCTION SIGN, A	EACH					
0035	801-06775	(1)	3,800.00000	3,800.00	14,065.20000	14,065.20	
	MAINTAINING TRAFFIC	LS					
0036	801-07118	48.000	16.50000	792.00	15.00000	720.00	
	BARRICADE, III-A	LFT					
0037	801-07119	48.000	16.50000	792.00	15.00000	720.00	
	BARRICADE, III-B	LFT					
0038	801-11642	2.000	2,450.00000	4,900.00	2,250.00000	4,500.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40967-A

**Counties:** JACKSON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 431

**Project(s):** 159313100ST5

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	802-03821	2.000	165.00000	330.00	125.00000	250.00		
	SIGN, SHEET, WITH LEGEND,	EACH						
0040	802-05704	22.000	21.00000	462.00	18.00000	396.00		
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0041	808-06713	715.000	3.50000	2,502.50	3.00000	2,145.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0042	808-06714	715.000	3.50000	2,502.50	3.00000	2,145.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0043	808-75998	4.000	525.00000	2,100.00	500.00000	2,000.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$210,802.00		\$242,172.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$210,802.00		\$242,172.00		



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40967-A

**Counties:** JACKSON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 431

**Project(s):** 159313100ST5

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1	<b>LCC:</b>	
0044	722-51842 311.000	158.00000	49,138.00	216.00000	67,176.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>		\$49,138.00		\$67,176.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$49,138.00		\$67,176.00		



**Contract ID:** B -40967-A

**Counties:** JACKSON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 431

**Project(s):** 159313100ST5

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0045	722-01061 311.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>						
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						
<b>Contract Item Totals</b>			<b>\$259,940.00</b>		<b>\$309,348.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$259,940.00</b>		<b>\$309,348.00</b>		

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	39,635.00000	39,635.00	44,000.00000	44,000.00	42,840.00000	42,840.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	1,526.31000	1,526.31	17,600.00000	17,600.00	5,500.00000	5,500.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51328	(1)	69,291.73000	69,291.73	130,000.00000	130,000.00	125,670.00000	125,670.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0012	203-02000	226.000	45.33000	10,244.58	45.00000	10,170.00	50.00000	11,300.00
	EXCAVATION, COMMON	CYS						
0013	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	3,150.00000	3,150.00	1,350.00000	1,350.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12618	(1)	2,450.00000	2,450.00	2,600.00000	2,600.00	2,300.00000	2,300.00
	SWQCP PREPARATION	LS						
0016	207-09935	446.000	42.47000	18,941.62	38.00000	16,948.00	29.00000	12,934.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0017	211-06467	40.000	104.33000	4,173.20	100.00000	4,000.00	70.00000	2,800.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0018	214-12244	484.000	4.92000	2,381.28	3.00000	1,452.00	3.75000	1,815.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0019	301-12234	39.000	96.65000	3,769.35	90.00000	3,510.00	70.00000	2,730.00
	COMPACTED AGGREGATE NO. 53	CYS						
0020	302-06464	42.000	110.85000	4,655.70	85.00000	3,570.00	78.00000	3,276.00
	SUBBASE FOR PCCP	CYS						
0021	303-01180	60.000	56.00000	3,360.00	40.00000	2,400.00	33.00000	1,980.00
	COMPACTED AGGREGATE NO. 53	TON						
0022	401-07322	20.000	212.38000	4,247.60	130.00000	2,600.00	180.00000	3,600.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-07390	32.000	189.42000	6,061.44	130.00000	4,160.00	155.00000	4,960.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0024	401-07407	141.000	154.98000	21,852.18	130.00000	18,330.00	130.00000	18,330.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0025	401-10258	180.000	0.57000	102.60	0.50000	90.00	0.50000	90.00
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-10259	180.000	0.80000	144.00	0.50000	90.00	0.60000	108.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0027	401-11785	180.000	0.46000	82.80	0.50000	90.00	0.40000	72.00
	LIQUID ASPHALT SEALANT	LFT						
0028	406-05521	696.000	0.40000	278.40	0.50000	348.00	0.30000	208.80
	ASPHALT FOR TACK COAT	SYS						
0029	503-12477	67.000	192.24000	12,880.08	260.00000	17,420.00	242.00000	16,214.00
	TERMINAL JOINT, TYPE HMA	LFT						
0030	601-01522	3.000	2,400.00000	7,200.00	2,400.00000	7,200.00	2,400.00000	7,200.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	601-01839	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0032	601-02241	281.250	4.00000	1,125.00	4.00000	1,125.00	4.00000	1,125.00
	GUARDRAIL, REMOVE	LFT						
0033	601-12281	56.250	20.00000	1,125.00	20.00000	1,125.00	20.00000	1,125.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0034	601-12292	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0035	601-94689	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0036	601-99105	62.500	22.00000	1,375.00	22.00000	1,375.00	22.00000	1,375.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-99105	25.000	26.00000	650.00	26.00000	650.00	26.00000	650.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	602-06729	10.000	9.00000	90.00	50.00000	500.00	20.00000	200.00
	BARRIER, DELINEATOR	EACH						
0039	609-06257	198.000	136.94000	27,114.12	150.00000	29,700.00	125.00000	24,750.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0040	616-06405	29.000	57.29000	1,661.41	65.00000	1,885.00	66.00000	1,914.00
	RIPRAP, REVETMENT	TON						
0041	616-12248	49.000	4.28000	209.72	5.00000	245.00	6.00000	294.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0042	621-06574	18.000	13.74000	247.32	10.00000	180.00	10.00000	180.00
	SODDING	SYS						
0043	628-09403	12.000	1,707.51000	20,490.12	1,700.00000	20,400.00	2,000.00000	24,000.00
	FIELD OFFICE, C	MOS						
0044	628-11976	3.000	1,785.97000	5,357.91	900.00000	2,700.00	750.00000	2,250.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0045	702-12076	6.000	1,598.53000	9,591.18	2,000.00000	12,000.00	1,700.00000	10,200.00
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	702-51001	12.800	1,290.60000	16,519.68	1,240.00000	15,872.00	2,100.00000	26,880.00
	CONCRETE, A, SUPERSTRUCTURE	CYS						
0047	702-51863	62.000	17.14000	1,062.68	17.50000	1,085.00	23.00000	1,426.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0048	703-06029	40,681.000	1.32000	53,698.92	1.35000	54,919.35	1.90000	77,293.90
	REINFORCING BARS, EPOXY COATED	LBS						
0049	703-97936	38.000	34.16000	1,298.08	34.00000	1,292.00	50.00000	1,900.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0050	704-51002	86.900	1,719.23000	149,401.09	1,320.00000	114,708.00	1,480.00000	128,612.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0051	706-11600	37.000	720.28000	26,650.36	500.00000	18,500.00	500.00000	18,500.00
	RAILING, CONCRETE FC	CYS						
0052	706-11620	4.000	1,075.56000	4,302.24	2,200.00000	8,800.00	2,200.00000	8,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	709-04647	(1)	19,563.96000	19,563.96	16,176.00000	16,176.00	18,500.00000	18,500.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0054	709-51821	(1)	9,331.00000	9,331.00	7,280.00000	7,280.00	5,531.40000	5,531.40
	SURFACE SEAL , BRIDGE NO. 1	LS						
0055	710-09158	305.000	158.62000	48,379.10	158.92000	48,470.60	160.00000	48,800.00
	PATCHING CONCRETE STRUCTURES	SFT						
0056	715-05407	96.000	9.12000	875.52	29.00000	2,784.00	30.00000	2,880.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0057	715-10238	6.000	565.90000	3,395.40	1,100.00000	6,600.00	840.00000	5,040.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0058	722-01066	620.000	44.16000	27,379.20	50.00000	31,000.00	57.40000	35,588.00
	HYDRODEMOLITION	SYS						
0059	722-12380	10,725.000	1.00000	10,725.00	1.00000	10,725.00	1.00000	10,725.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0060	722-12382	919.000	2.00000	1,838.00	5.50000	5,054.50	4.55000	4,181.45
	TRANSVERSE GROOVING	SYS						





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March 19, 2021

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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	722-12463	620.000		10.01000	6,206.20	9.30000	5,766.00	12.20000	7,564.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS							
0062	722-51401	393.000		64.65000	25,407.45	55.00000	21,615.00	69.00000	27,117.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0063	724-12103	67.000		77.93000	5,221.31	83.00000	5,561.00	95.00000	6,365.00
	PRE-COMPRESSED FOAM JOINT	LFT							
0064	727-90308	52.000		179.64000	9,341.28	97.00000	5,044.00	97.00000	5,044.00
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0065	727-90309	1.000		141.50000	141.50	94.12000	94.12	95.00000	95.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL							
0066	727-93560	(1)		1,458.09000	1,458.09	969.90000	969.90	1,000.00000	1,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS							
0067	801-04308	5.000		350.00000	1,750.00	350.00000	1,750.00	150.00000	750.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	801-06625	32.000	105.00000	3,360.00	105.00000	3,360.00	80.00000	2,560.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069	801-06640	16.000	150.00000	2,400.00	150.00000	2,400.00	125.00000	2,000.00
	CONSTRUCTION SIGN, A	EACH						
0070	801-06645	1.000	95.00000	95.00	95.00000	95.00	50.00000	50.00
	CONSTRUCTION SIGN, B	EACH						
0071	801-06775	(1)	1,803.17000	1,803.17	4,952.29000	4,952.29	17,660.00000	17,660.00
	MAINTAINING TRAFFIC	LS						
0072	801-07118	84.000	15.50000	1,302.00	15.50000	1,302.00	9.00000	756.00
	BARRICADE, III-A	LFT						
0073	801-07119	96.000	17.00000	1,632.00	17.00000	1,632.00	9.00000	864.00
	BARRICADE, III-B	LFT						
0074	808-06712	77.000	2.24000	172.48	2.24000	172.48	1.00000	77.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0075	808-06713	616.000	2.24000	1,379.84	2.24000	1,379.84	0.50000	308.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b>	1 BRIDGE DECK OVERLAY						
0076	808-06714 308.000	2.24000	689.92	2.24000	689.92	0.50000	154.00
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0077	808-75996 9.000	0.01000	0.09	50.00000	450.00	35.00000	315.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
<b>Section Totals:</b>		\$745,652.21		\$783,720.00		\$829,734.55	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$745,652.21		\$783,720.00		\$829,734.55	



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 1	<b>LCC:</b>		
0078	722-51842 678.000			150.00000	101,700.00	125.00000	84,750.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	<b>Section Totals:</b>				\$101,700.00		\$84,750.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$101,700.00		\$84,750.00



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40972-A

**Counties:** OHIO

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 441

**Project(s):** 180089400ST5

**Contract Time:** 11/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) PAUL H ROHE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	2	<b>LCC:</b>
0079	722-01061	678.000	76.30000	51,731.40			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>			\$51,731.40			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$51,731.40			
	<b>Contract Item Totals</b>			<b>\$797,383.61</b>		<b>\$885,420.00</b>	<b>\$914,484.55</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
	<b>Contract Grand Totals</b>			<b>\$797,383.61</b>		<b>\$885,420.00</b>	<b>914,484.55</b>

( ) indicates item is bid as Lump Sum



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**Tabulation of Bids**

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**Contract ID:** B -40974-A

**Counties:** BENTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 180045300ST1, 180045400ST1, 180046300ST1,  
180051300ST1, 180052200ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	4,500.00000	4,500.00	15,980.00000	15,980.00			
	CONSTRUCTION ENGINEERING LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS DOL							
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL							
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL							
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT DOL							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL							



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**Contract ID:** B -40974-A

**Counties:** BENTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 180045300ST1, 180045400ST1, 180046300ST1, 180051300ST1, 180052200ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-12573	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	SPECIAL MAINTENANCE , SHOULDER REPAIR	DOL						
0009	110-01001	(1)	55,350.00000	55,350.00	42,200.00000	42,200.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	297.000	100.00000	29,700.00	60.00000	17,820.00		
	PAVEMENT REMOVAL	SYS						
0011	203-08607	365.000	25.00000	9,125.00	34.00000	12,410.00		
	LINEAR GRADING , SHOULDER CLIPPING	LFT						
0012	214-12244	290.000	10.00000	2,900.00	2.85000	826.50		
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0013	301-12234	19.000	250.00000	4,750.00	56.00000	1,064.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0014	302-06464	68.000	100.00000	6,800.00	170.00000	11,560.00		
	SUBBASE FOR PCCP	CYS						



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**Contract ID:** B -40974-A

**Counties:** BENTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 180045300ST1, 180045400ST1, 180046300ST1, 180051300ST1, 180052200ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	304-12623 HMA PATCHING FULL DEPTH TYPE B	20.000	800.00000	16,000.00	620.00000	12,400.00	
0016	304-12624 HMA PATCHING PARTIAL DEPTH TYPE B	8.000	800.00000	6,400.00	770.00000	6,160.00	
0017	304-12625 HMA PATCHING FULL DEPTH TYPE C	17.000	1,250.00000	21,250.00	1,135.00000	19,295.00	
0018	306-08034 MILLING, ASPHALT, 1 1/2 IN.	127.000	30.00000	3,810.00	54.00000	6,858.00	
0019	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	266.000	400.00000	106,400.00	280.00000	74,480.00	
0020	616-06405 RIPRAP, REVETMENT	7.000	500.00000	3,500.00	475.00000	3,325.00	
0021	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	12.000	10.00000	120.00	140.00000	1,680.00	





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**Contract ID:** B -40974-A

**Counties:** BENTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 180045300ST1, 180045400ST1, 180046300ST1, 180051300ST1, 180052200ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0022	621-01004	4.000	400.00000	1,600.00	70.00000	280.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0023	621-06559	122.000	20.00000	2,440.00	60.00000	7,320.00	
	MULCHED SEEDING R	SYS					
0024	628-09403	9.000	1,000.00000	9,000.00	5,000.00000	45,000.00	
	FIELD OFFICE, C	MOS					
0025	628-11729	1.000	100.00000	100.00	440.00000	440.00	
	CELLULAR TELEPHONE, TYPE A	EACH					
0026	628-11730	1.000	100.00000	100.00	440.00000	440.00	
	CELLULAR TELEPHONE, TYPE B	EACH					
0027	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0028	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40974-A

**Counties:** BENTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 180045300ST1, 180045400ST1, 180046300ST1, 180051300ST1, 180052200ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	628-11782	18.000	1.00000	18.00	220.00000	3,960.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS					
0030	628-11976	1.000	1.00000	1.00	2,600.00000	2,600.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0031	702-51863	102.000	100.00000	10,200.00	25.00000	2,550.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0032	703-06029	15,092.000	3.00000	45,276.00	1.50000	22,638.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0033	709-51821	(1)	4,500.00000	4,500.00	6,600.00000	6,600.00	
	SURFACE SEAL , BRIDGE NO. 01	LS					
0034	709-51821	(1)	4,500.00000	4,500.00	6,600.00000	6,600.00	
	SURFACE SEAL , BRIDGE NO. 02	LS					
0035	709-51821	(1)	1,000.00000	1,000.00	5,235.00000	5,235.00	
	SURFACE SEAL , BRIDGE NO. 03	LS					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40974-A

**Counties:** BENTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 180045300ST1, 180045400ST1, 180046300ST1, 180051300ST1, 180052200ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	709-51821 (1) SURFACE SEAL , BRIDGE NO. 04 LS	1,500.00000	1,500.00	5,285.00000	5,285.00		
0037	709-51821 (1) SURFACE SEAL , BRIDGE NO. 05 LS	1,500.00000	1,500.00	5,470.00000	5,470.00		
0038	709-51821 (1) SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 01 LS	1,000.00000	1,000.00	5,425.00000	5,425.00		
0039	709-51821 (1) SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 02 LS	1,000.00000	1,000.00	5,425.00000	5,425.00		
0040	709-51821 (1) SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 03 LS	1,000.00000	1,000.00	5,425.00000	5,425.00		
0041	709-51821 (1) SURFACE SEAL , PCC SEALER/HEALER, BRIDGE NO. 04 LS	1,000.00000	1,000.00	8,630.00000	8,630.00		
0042	722-51401 357.000 BRIDGE DECK PATCHING, FULL DEPTH SFT	25.00000	8,925.00	18.00000	6,426.00		



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40974-A

**Counties:** BENTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 180045300ST1, 180045400ST1, 180046300ST1, 180051300ST1, 180052200ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	722-51852	1,049.000	5.00000	5,245.00	12.00000	12,588.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0044	738-09456	1,594.000	51.50000	82,091.00	75.00000	119,550.00	
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					
0045	801-01093	8.000	1,255.00000	10,040.00	1,700.00000	13,600.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0046	801-04308	4.000	300.00000	1,200.00	400.00000	1,600.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0047	801-06207	18,208.000	1.00000	18,208.00	1.35000	24,580.80	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0048	801-06218	44.000	8.00000	352.00	11.00000	484.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40974-A

**Counties:** BENTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 180045300ST1, 180045400ST1, 180046300ST1, 180051300ST1, 180052200ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	801-06625	29.000	104.00000	3,016.00	145.00000	4,205.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050	801-06640	108.000	140.00000	15,120.00	195.00000	21,060.00		
	CONSTRUCTION SIGN, A	EACH						
0051	801-06645	12.000	75.00000	900.00	105.00000	1,260.00		
	CONSTRUCTION SIGN, B	EACH						
0052	801-06710	56.000	5.50000	308.00	7.85000	439.60		
	FLASHING ARROW SIGN	DAY						
0053	801-06775	(1)	165,000.00000	165,000.00	104,260.00000	104,260.00		
	MAINTAINING TRAFFIC	LS						
0054	801-07118	240.000	11.00000	2,640.00	15.00000	3,600.00		
	BARRICADE, III-A	LFT						
0055	801-07119	96.000	11.00000	1,056.00	15.00000	1,440.00		
	BARRICADE, III-B	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40974-A

**Counties:** BENTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 180045300ST1, 180045400ST1, 180046300ST1, 180051300ST1, 180052200ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	6.000	2,755.00000 16,530.00	3,930.00000	23,580.00		
0057	801-12042 TRUCK MOUNTED ATTENUATOR DAY	35.000	100.00000 3,500.00	1,790.00000	62,650.00		
0058	801-12081 PORTABLE SIGNAL LS	(1)	5,000.00000 5,000.00	19,285.00000	19,285.00		
0059	802-03821 SIGN, SHEET, WITH LEGEND, EACH	3.000	250.00000 750.00	540.00000	1,620.00		
0060	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. LFT	360.000	0.40000 144.00	0.55000	198.00		
0061	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	60.000	0.40000 24.00	0.55000	33.00		
0062	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	3,118.000	0.40000 1,247.20	0.55000	1,714.90		



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -40974-A

**Counties:** BENTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 451

**Project(s):** 180045300ST1, 180045400ST1, 180046300ST1, 180051300ST1, 180052200ST1

**Contract Time:** 08/28/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE MAINTENANCE AND REPAIR AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	808-06714	2,688.000	0.40000	1,075.20	0.55000	1,478.40		
		LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0064	808-06716	3,113.000	0.65000	2,023.45	0.90000	2,801.70		
		LINE, REMOVE LFT						
0065	808-75996	3.000	5.00000	15.00	70.00000	210.00		
		SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
		<b>Section Totals:</b>		\$750,757.85		\$844,053.90		
		<b>Life Cycle Costs:</b>						
		<b>Section Total with LCC:</b>		\$750,757.85		\$844,053.90		
		<b>Contract Item Totals</b>		<b>\$750,757.85</b>		<b>\$844,053.90</b>		
		<b>Contract Time Totals</b>						
		<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
		<b>Contract Grand Totals</b>		<b>\$750,757.85</b>		<b>\$844,053.90</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 20

**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	25,000.00000	25,000.00	5,000.00000	5,000.00	13,263.72000	13,263.72
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-12573	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
	SPECIAL MAINTENANCE , SHOULDER PATCHING	DOL						
0010	110-01001	(1)	55,000.00000	55,000.00	57,210.38000	57,210.38	44,000.00000	44,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	306-08034	1,146.000	6.75000	7,735.50	7.00000	8,022.00	31.00000	35,526.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012	401-07334	96.000	110.00000	10,560.00	485.00000	46,560.00	645.00000	61,920.00
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0013	406-05520	0.300	500.00000	150.00	1.00000	0.30	510.00000	153.00
	ASPHALT FOR TACK COAT	TON						
0014	503-12480	1,211.000	23.43338	28,377.82	90.00000	108,990.00	125.00000	151,375.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) HIS CONSTRUCTORS INC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	628-09403	9.000		500.00000	4,500.00	1,000.00000	9,000.00	2,100.00000	18,900.00
	FIELD OFFICE, C		MOS						
0016	628-11730	1.000		500.00000	500.00	1.00000	1.00	311.00000	311.00
	CELLULAR TELEPHONE, TYPE B		EACH						
0017	628-11732	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0018	628-11782	9.000		1.00000	9.00	1.00000	9.00	75.00000	675.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0019	628-11976	1.000		1.00000	1.00	1.00000	1.00	465.00000	465.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0020	709-51821	(1)		4,931.25000	4,931.25	450.00000	450.00	1,600.00000	1,600.00
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 01		LS						
0021	709-51821	(1)		2,381.25000	2,381.25	450.00000	450.00	1,600.00000	1,600.00
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 02		LS						



**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	709-51821 (1)		3,675.00000	3,675.00	450.00000	450.00	1,600.00000	1,600.00
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 03	LS						
0023	709-51821 (1)		2,406.25000	2,406.25	450.00000	450.00	1,600.00000	1,600.00
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 04	LS						
0024	709-51821 (1)		3,713.75000	3,713.75	450.00000	450.00	1,600.00000	1,600.00
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 05	LS						
0025	709-51821 (1)		2,368.75000	2,368.75	450.00000	450.00	1,600.00000	1,600.00
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 06	LS						
0026	709-51821 (1)		2,437.50000	2,437.50	450.00000	450.00	1,600.00000	1,600.00
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 07	LS						
0027	709-51821 (1)		8,193.75000	8,193.75	6,000.00000	6,000.00	7,500.00000	7,500.00
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 01	LS						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	709-51821	(1)	7,662.50000	7,662.50	6,000.00000	6,000.00	6,500.00000	6,500.00
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 02	LS						
0029	709-51821	(1)	2,462.50000	2,462.50	2,000.00000	2,000.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 03	LS						
0030	709-51821	(1)	1,987.50000	1,987.50	1,500.00000	1,500.00	1,750.00000	1,750.00
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 04	LS						
0031	709-51821	(1)	5,250.00000	5,250.00	4,000.00000	4,000.00	4,800.00000	4,800.00
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 05	LS						
0032	709-51821	(1)	4,756.25000	4,756.25	3,500.00000	3,500.00	4,200.00000	4,200.00
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 06	LS						
0033	709-51821	(1)	8,362.50000	8,362.50	6,500.00000	6,500.00	7,400.00000	7,400.00
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 07	LS						



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**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	709-51821	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	4,500.00000	4,500.00
	SURFACE SEAL , SEALER HEALER, BRIDGE NO. 01	LS						
0035	709-51821	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	2,100.00000	2,100.00
	SURFACE SEAL , SEALER HEALER, BRIDGE NO. 02	LS						
0036	709-51821	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,650.00000	1,650.00
	SURFACE SEAL , SEALER HEALER, BRIDGE NO. 03	LS						
0037	709-51821	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,650.00000	1,650.00
	SURFACE SEAL , SEALER HEALER, BRIDGE NO. 04	LS						
0038	709-51821	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,520.00000	1,520.00
	SURFACE SEAL , SEALER HEALER, BRIDGE NO. 05	LS						
0039	709-51821	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,350.00000	1,350.00
	SURFACE SEAL , SEALER HEALER, BRIDGE NO. 06	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0040	709-51821 (1)	SURFACE SEAL , SEALER HEALER, BRIDGE NO. 07	1,000.00000	1,000.00	1,000.00000	1,000.00	1,250.00000	1,250.00
0041	722-51401 305.000	BRIDGE DECK PATCHING, FULL DEPTH	20.00000	6,100.00	25.00000	7,625.00	85.00000	25,925.00
0042	722-51852 1,831.000	BRIDGE DECK PATCHING, PARTIAL DEPTH	10.00000	18,310.00	10.00000	18,310.00	65.00000	119,015.00
0043	738-09456 7,302.000	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	33.00000	240,966.00	34.38000	251,042.76	28.00000	204,456.00
0044	801-01093 4.000	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	250.00000	1,000.00	250.00000	1,000.00	1,550.00000	6,200.00
0045	801-06207 3,060.000	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1.25000	3,825.00	1.25000	3,825.00	1.10000	3,366.00



**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

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**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	801-06640	55.000	125.00000	6,875.00	125.00000	6,875.00	145.00000	7,975.00
	CONSTRUCTION SIGN, A	EACH						
0047	801-06645	12.000	50.00000	600.00	50.00000	600.00	55.00000	660.00
	CONSTRUCTION SIGN, B	EACH						
0048	801-06710	75.000	25.00000	1,875.00	25.00000	1,875.00	12.00000	900.00
	FLASHING ARROW SIGN	DAY						
0049	801-06775	(1)	10,000.00000	10,000.00	79,350.00000	79,350.00	64,999.41000	64,999.41
	MAINTAINING TRAFFIC	LS						
0050	801-07118	123.000	14.00000	1,722.00	14.00000	1,722.00	15.00000	1,845.00
	BARRICADE, III-A	LFT						
0051	801-11642	6.000	2,000.00000	12,000.00	2,000.00000	12,000.00	5,500.00000	33,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0052	801-12042	80.000	100.00000	8,000.00	50.00000	4,000.00	485.00000	38,800.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0053	808-06711	393.000	1.00000	393.00	1.00000	393.00	0.45000	176.85
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						



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**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) HIS CONSTRUCTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	808-06713	2,305.000		0.60000	1,383.00	0.60000	1,383.00	0.45000	1,037.25
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0055	808-06714	2,305.000		0.60000	1,383.00	0.60000	1,383.00	0.45000	1,037.25
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0056	808-06716	5,003.000		0.50000	2,501.50	0.50000	2,501.50	0.57000	2,851.71
	LINE, REMOVE	LFT							
0057	808-75996	23.000		1.00000	23.00	10.00000	230.00	4.47000	102.81
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
<b>Section Totals:</b>					\$566,386.57		\$718,566.94		\$948,814.00
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$566,386.57		\$718,566.94		\$948,814.00
<b>Contract Item Totals</b>					<b>\$566,386.57</b>		<b>\$718,566.94</b>		<b>\$948,814.00</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$566,386.57</b>		<b>\$718,566.94</b>		<b>948,814.00</b>





**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** B -41002-A

**Letting Date:** February 10, 2021

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**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

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**District(s):** Crawfordsville

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**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) DIAMOND CORING COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	150,000.00000	150,000.00	5,750.00000	5,750.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

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**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) DIAMOND CORING COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-12573	50,000.000	1.00000	50,000.00	1.00000	50,000.00	
	SPECIAL MAINTENANCE , SHOULDER PATCHING	DOL					
0010	110-01001	(1)	138,246.19000	138,246.19	173,821.07000	173,821.07	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	306-08034	1,146.000	38.00000	43,548.00	20.30000	23,263.80	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0012	401-07334	96.000	650.00000	62,400.00	690.00000	66,240.00	
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON					
0013	406-05520	0.300	0.67000	0.20	575.00000	172.50	
	ASPHALT FOR TACK COAT	TON					
0014	503-12480	1,211.000	150.00000	181,650.00	209.08000	253,195.88	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					



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**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) DIAMOND CORING COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	628-09403	9.000	2,250.00000	20,250.00	4,387.16000	39,484.44		
	FIELD OFFICE, C	MOS						
0016	628-11730	1.000	800.00000	800.00	461.81000	461.81		
	CELLULAR TELEPHONE, TYPE B	EACH						
0017	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0018	628-11782	9.000	150.00000	1,350.00	17.10000	153.90		
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0019	628-11976	1.000	650.00000	650.00	1,847.22000	1,847.22		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0020	709-51821	(1)	4,000.00000	4,000.00	575.00000	575.00		
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 01	LS						
0021	709-51821	(1)	2,000.00000	2,000.00	575.00000	575.00		
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 02	LS						



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**Tabulation of Bids**

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**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) DIAMOND CORING COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	709-51821	(1)	3,200.00000	3,200.00	575.00000	575.00		
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 03	LS						
0023	709-51821	(1)	2,000.00000	2,000.00	575.00000	575.00		
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 04	LS						
0024	709-51821	(1)	3,100.00000	3,100.00	575.00000	575.00		
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 05	LS						
0025	709-51821	(1)	2,000.00000	2,000.00	575.00000	575.00		
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 06	LS						
0026	709-51821	(1)	2,100.00000	2,100.00	575.00000	575.00		
	SURFACE SEAL , APPROACH SLABS, BRIDGE NO. 07	LS						
0027	709-51821	(1)	7,000.00000	7,000.00	7,475.00000	7,475.00		
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 01	LS						



**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) DIAMOND CORING COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	709-51821	(1)	6,500.00000	6,500.00	7,015.00000	7,015.00		
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 02	LS						
0029	709-51821	(1)	2,300.00000	2,300.00	2,300.00000	2,300.00		
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 03	LS						
0030	709-51821	(1)	1,900.00000	1,900.00	1,840.00000	1,840.00		
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 04	LS						
0031	709-51821	(1)	4,700.00000	4,700.00	4,830.00000	4,830.00		
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 05	LS						
0032	709-51821	(1)	4,200.00000	4,200.00	4,370.00000	4,370.00		
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 06	LS						
0033	709-51821	(1)	7,000.00000	7,000.00	7,935.00000	7,935.00		
	SURFACE SEAL , BRIDGE RAILINGS, BRIDGE NO. 07	LS						



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**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) DIAMOND CORING COMPANY INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0034	709-51821	(1)	2,100.00000	2,100.00	1,610.00000	1,610.00		
SURFACE SEAL , SEALER HEALER, BRIDGE NO. 01		LS						
0035	709-51821	(1)	2,100.00000	2,100.00	1,150.00000	1,150.00		
SURFACE SEAL , SEALER HEALER, BRIDGE NO. 02		LS						
0036	709-51821	(1)	2,100.00000	2,100.00	1,380.00000	1,380.00		
SURFACE SEAL , SEALER HEALER, BRIDGE NO. 03		LS						
0037	709-51821	(1)	2,100.00000	2,100.00	1,265.00000	1,265.00		
SURFACE SEAL , SEALER HEALER, BRIDGE NO. 04		LS						
0038	709-51821	(1)	2,100.00000	2,100.00	1,380.00000	1,380.00		
SURFACE SEAL , SEALER HEALER, BRIDGE NO. 05		LS						
0039	709-51821	(1)	2,100.00000	2,100.00	1,127.00000	1,127.00		
SURFACE SEAL , SEALER HEALER, BRIDGE NO. 06		LS						



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**District(s):** Crawfordsville

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**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
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180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) DIAMOND CORING COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0040	709-51821 (1)	2,100.00000	2,100.00	460.00000	460.00		
	SURFACE SEAL , SEALER HEALER, BRIDGE NO. 07						
	LS						
0041	722-51401 305.000	10.00000	3,050.00	214.70000	65,483.50		
	BRIDGE DECK PATCHING, FULL DEPTH						
	SFT						
0042	722-51852 1,831.000	10.00000	18,310.00	70.45000	128,993.95		
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
	SFT						
0043	738-09456 7,302.000	36.00000	262,872.00	32.78000	239,359.56		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY						
	SYS						
0044	801-01093 4.000	250.00000	1,000.00	287.50000	1,150.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
	EACH						
0045	801-06207 3,060.000	1.25000	3,825.00	1.44000	4,406.40		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
	LFT						





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**Contract ID:** B -41002-A

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**District(s):** Crawfordsville

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**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) DIAMOND CORING COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0046	801-06640	55.000	125.00000	6,875.00	143.75000	7,906.25	
	CONSTRUCTION SIGN, A	EACH					
0047	801-06645	12.000	50.00000	600.00	57.50000	690.00	
	CONSTRUCTION SIGN, B	EACH					
0048	801-06710	75.000	25.00000	1,875.00	28.75000	2,156.25	
	FLASHING ARROW SIGN	DAY					
0049	801-06775	(1)	75,000.00000	75,000.00	36,340.00000	36,340.00	
	MAINTAINING TRAFFIC	LS					
0050	801-07118	123.000	14.00000	1,722.00	16.10000	1,980.30	
	BARRICADE, III-A	LFT					
0051	801-11642	6.000	2,000.00000	12,000.00	2,300.00000	13,800.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0052	801-12042	80.000	100.00000	8,000.00	115.00000	9,200.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0053	808-06711	393.000	1.00000	393.00	1.15000	451.95	
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41002-A

**Counties:** TIPPECANOE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 461

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Contract Time:** 10/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(5) DIAMOND CORING COMPANY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0054	808-06713 2,305.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.60000	1,383.00	0.69000	1,590.45		
0055	808-06714 2,305.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.60000	1,383.00	0.69000	1,590.45		
0056	808-06716 5,003.000 LINE, REMOVE LFT	0.50000	2,501.50	0.58000	2,901.74		
0057	808-75996 23.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	25.00000	575.00	103.21000	2,373.83		
<b>Section Totals:</b>							
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							
<b>Contract Item Totals</b>							
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>							
<b>Contract Grand Totals</b>							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 20 of 20

**Contract ID:** B -41002-A

**Letting Date:** February 10, 2021

**Call Order:** 461

**Contract Time:** 10/02/21 COMPLETION DATE

**Contract Description:** BRIDGE THIN DECK OVERLAY

**( ) indicates item is bid as Lump Sum**

**Counties:** TIPPECANOE

**District(s):** Crawfordsville

**Project(s):** 180041300ST1, 180041400ST1, 180041900ST1,  
180042000ST1, 180043700ST1, 180044100ST1,  
180044500ST1

**Min:**

**Max:**



**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3, 180035400ST3, 180035600ST3, 180035700ST3, 180035900ST3, 180036100ST3, 180036200ST3, 180036300ST3, 180036400ST3, 180037600ST3, 180038900ST3, 180039000ST3, 180039100ST3, 180142900ST3, 180143000ST3, 190151800ST3, 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	20,000.00000	20,000.00	14,250.00000	14,250.00			
	CONSTRUCTION ENGINEERING LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00			
	LIQUIDATED DAMAGES DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00			
	CONTRACT LIENS DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, HMA DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL							



**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3, 180035400ST3, 180035600ST3, 180035700ST3, 180035900ST3, 180036100ST3, 180036200ST3, 180036300ST3, 180036400ST3, 180037600ST3, 180038900ST3, 180039000ST3, 180039100ST3, 180142900ST3, 180143000ST3, 190151800ST3, 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT		DOL						
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	110-01001	(1)	325,000.00000	325,000.00	109,000.00000	109,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0010	304-12626	100.000	400.00000	40,000.00	100.00000	10,000.00		
HMA PATCHING PARTIAL DEPTH TYPE C		TON						
0011	306-08034	248.000	13.32000	3,303.36	18.45000	4,575.60		
MILLING, ASPHALT, 1 1/2 IN.		SYS						



**Contract ID:** B -41042-A

**Letting Date:** February 10, 2021

**Call Order:** 471

**Counties:** HAMILTON

**District(s):** Greenfield

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3, 180035400ST3, 180035600ST3, 180035700ST3, 180035900ST3, 180036100ST3, 180036200ST3, 180036300ST3, 180036400ST3, 180037600ST3, 180038900ST3, 180039000ST3, 180039100ST3, 180142900ST3, 180143000ST3, 190151800ST3, 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	<b>1</b>	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0012	401-07328 21.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	400.00000	8,400.00	250.00000	5,250.00		
0013	401-10258 239.000 JOINT ADHESIVE, SURFACE	2.00000	478.00	0.50000	119.50		
0014	401-11785 239.000 LIQUID ASPHALT SEALANT	1.00000	239.00	0.15000	35.85		
0015	406-05521 248.000 ASPHALT FOR TACK COAT	2.00000	496.00	0.35000	86.80		
0016	408-07478 1.000 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	2,500.00000	2,500.00	3,000.00000	3,000.00		
0017	503-12480 806.000 TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	125.00000	100,750.00	55.00000	44,330.00		



**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3, 180035400ST3, 180035600ST3, 180035700ST3, 180035900ST3, 180036100ST3, 180036200ST3, 180036300ST3, 180036400ST3, 180037600ST3, 180038900ST3, 180039000ST3, 180039100ST3, 180142900ST3, 180143000ST3, 190151800ST3, 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0018	507-08269	3,270.000	10.00000	32,700.00	6.00000	19,620.00	
	CRACKS IN PCCP, FILLED	LFT					
0019	507-08271	89.000	30.00000	2,670.00	6.00000	534.00	
	JOINTS IN PCCP, FILLED	LFT					
0020	601-02241	13.000	100.00000	1,300.00	65.00000	845.00	
	GUARDRAIL, REMOVE	LFT					
0021	601-99105	13.000	150.00000	1,950.00	135.00000	1,755.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0022	602-06729	80.000	10.00000	800.00	20.00000	1,600.00	
	BARRIER, DELINEATOR	EACH					
0023	628-09403	12.000	2,000.00000	24,000.00	2,900.00000	34,800.00	
	FIELD OFFICE, C	MOS					



**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3,  
 180035400ST3, 180035600ST3, 180035700ST3,  
 180035900ST3, 180036100ST3, 180036200ST3,  
 180036300ST3, 180036400ST3, 180037600ST3,  
 180038900ST3, 180039000ST3, 180039100ST3,  
 180142900ST3, 180143000ST3, 190151800ST3,  
 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0024	709-51821	(1)	3,631.00000	3,631.00	3,631.00000	3,631.00	
	SURFACE SEAL , BRIDGE NO. 01	LS					
0025	709-51821	(1)	3,631.00000	3,631.00	3,631.00000	3,631.00	
	SURFACE SEAL , BRIDGE NO. 02	LS					
0026	709-51821	(1)	3,962.00000	3,962.00	3,962.00000	3,962.00	
	SURFACE SEAL , BRIDGE NO. 03	LS					
0027	709-51821	(1)	3,962.00000	3,962.00	3,962.00000	3,962.00	
	SURFACE SEAL , BRIDGE NO. 04	LS					
0028	709-51821	(1)	4,374.00000	4,374.00	4,374.00000	4,374.00	
	SURFACE SEAL , BRIDGE NO. 05	LS					
0029	709-51821	(1)	5,140.00000	5,140.00	5,333.00000	5,333.00	
	SURFACE SEAL , BRIDGE NO. 06	LS					





**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3,  
 180035400ST3, 180035600ST3, 180035700ST3,  
 180035900ST3, 180036100ST3, 180036200ST3,  
 180036300ST3, 180036400ST3, 180037600ST3,  
 180038900ST3, 180039000ST3, 180039100ST3,  
 180142900ST3, 180143000ST3, 190151800ST3,  
 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price    Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0030	709-51821	(1)	5,578.00000	5,578.00	5,578.00000	5,578.00	
	SURFACE SEAL , BRIDGE NO. 07	LS					
0031	709-51821	(1)	5,578.00000	5,578.00	5,578.00000	5,578.00	
	SURFACE SEAL , BRIDGE NO. 08	LS					
0032	709-51821	(1)	6,720.00000	6,720.00	6,720.00000	6,720.00	
	SURFACE SEAL , BRIDGE NO. 09	LS					
0033	709-51821	(1)	6,779.00000	6,779.00	6,779.00000	6,779.00	
	SURFACE SEAL , BRIDGE NO. 10	LS					
0034	709-51821	(1)	2,665.00000	2,665.00	2,665.00000	2,665.00	
	SURFACE SEAL , BRIDGE NO. 11	LS					
0035	709-51821	(1)	2,087.00000	2,087.00	2,087.00000	2,087.00	
	SURFACE SEAL , BRIDGE NO. 12	LS					



**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3, 180035400ST3, 180035600ST3, 180035700ST3, 180035900ST3, 180036100ST3, 180036200ST3, 180036300ST3, 180036400ST3, 180037600ST3, 180038900ST3, 180039000ST3, 180039100ST3, 180142900ST3, 180143000ST3, 190151800ST3, 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	709-51821	(1)	2,853.00000	2,853.00	2,853.00000	2,853.00		
	SURFACE SEAL , BRIDGE NO. 13							
0037	709-51821	(1)	2,051.00000	2,051.00	2,051.00000	2,051.00		
	SURFACE SEAL , BRIDGE NO. 14							
0038	709-51821	(1)	3,796.00000	3,796.00	3,796.00000	3,796.00		
	SURFACE SEAL , BRIDGE NO. 15							
0039	709-51821	(1)	3,796.00000	3,796.00	3,796.00000	3,796.00		
	SURFACE SEAL , BRIDGE NO. 16							
0040	709-51821	(1)	3,372.00000	3,372.00	3,372.00000	3,372.00		
	SURFACE SEAL , BRIDGE NO. 17							
0041	709-51821	(1)	3,372.00000	3,372.00	3,372.00000	3,372.00		
	SURFACE SEAL , BRIDGE NO. 18							



**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3, 180035400ST3, 180035600ST3, 180035700ST3, 180035900ST3, 180036100ST3, 180036200ST3, 180036300ST3, 180036400ST3, 180037600ST3, 180038900ST3, 180039000ST3, 180039100ST3, 180142900ST3, 180143000ST3, 190151800ST3, 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price    Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0042	709-51821	(1)	5,070.00000	5,070.00	5,070.00000	5,070.00	
	SURFACE SEAL , BRIDGE NO. 19	LS					
0043	709-51821	(1)	5,070.00000	5,070.00	5,070.00000	5,070.00	
	SURFACE SEAL , BRIDGE NO. 20	LS					
0044	722-51401	718.000	25.00000	17,950.00	75.15000	53,957.70	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0045	722-51852	2,941.000	10.00000	29,410.00	42.35000	124,551.35	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0046	738-09456	16,344.000	42.88000	700,830.72	43.00000	702,792.00	
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					
0047	801-01093	16.000	1,000.00000	16,000.00	2,500.00000	40,000.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					



**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3, 180035400ST3, 180035600ST3, 180035700ST3, 180035900ST3, 180036100ST3, 180036200ST3, 180036300ST3, 180036400ST3, 180037600ST3, 180038900ST3, 180039000ST3, 180039100ST3, 180142900ST3, 180143000ST3, 190151800ST3, 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0048	801-04308	114.000	300.00000	34,200.00	354.00000	40,356.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0050	801-06625	19.000	100.00000	1,900.00	160.00000	3,040.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0051	801-06640	264.000	138.00000	36,432.00	269.00000	71,016.00		
	CONSTRUCTION SIGN, A	EACH						
0052	801-06645	151.000	55.00000	8,305.00	93.00000	14,043.00		
	CONSTRUCTION SIGN, B	EACH						
0053	801-06710	287.000	5.00000	1,435.00	9.00000	2,583.00		
	FLASHING ARROW SIGN	DAY						
0054	801-06775	(1)	335,006.50000	335,006.50	412,000.00000	412,000.00		
	MAINTAINING TRAFFIC	LS						



**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3, 180035400ST3, 180035600ST3, 180035700ST3, 180035900ST3, 180036100ST3, 180036200ST3, 180036300ST3, 180036400ST3, 180037600ST3, 180038900ST3, 180039000ST3, 180039100ST3, 180142900ST3, 180143000ST3, 190151800ST3, 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0055	801-07118	88.000	14.75000	1,298.00	17.00000	1,496.00		
	BARRICADE, III-A	LFT						
0056	801-07119	744.000	14.75000	10,974.00	19.00000	14,136.00		
	BARRICADE, III-B	LFT						
0057	801-11598	9.000	500.00000	4,500.00	2,500.00000	22,500.00		
	ARIES FIELD PROCESSOR FOR PCMS	EACH						
0058	801-11642	9.000	6,555.00000	58,995.00	5,000.00000	45,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059	801-12042	560.000	25.00000	14,000.00	167.00000	93,520.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0060	801-12324	960.000	60.00000	57,600.00	60.00000	57,600.00		
	LAW ENFORCEMENT OFFICER	HRS						



**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3, 180035400ST3, 180035600ST3, 180035700ST3, 180035900ST3, 180036100ST3, 180036200ST3, 180036300ST3, 180036400ST3, 180037600ST3, 180038900ST3, 180039000ST3, 180039100ST3, 180142900ST3, 180143000ST3, 190151800ST3, 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	801-12544	4.000	22,555.00000	90,220.00	27,600.00000	110,400.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0062	801-12647	1.000	1.00000	1.00	1.00000	1.00		
	LAW ENFORCEMENT OFFICER TRAINING	DOL						
0063	802-11843	13.000	3,755.00000	48,815.00	3,900.00000	50,700.00		
	RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
0064	808-10033	3,963.000	6.00000	23,778.00	0.70000	2,774.10		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0065	808-10034	3,963.000	6.00000	23,778.00	0.70000	2,774.10		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3, 180035400ST3, 180035600ST3, 180035700ST3, 180035900ST3, 180036100ST3, 180036200ST3, 180036300ST3, 180036400ST3, 180037600ST3, 180038900ST3, 180039000ST3, 180039100ST3, 180142900ST3, 180143000ST3, 190151800ST3, 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	808-10054	1,380.000	8.00000	11,040.00	1.45000	2,001.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0067	808-11481	198.000	6.00000	1,188.00	5.00000	990.00		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0068	808-75996	48.000	50.00000	2,400.00	35.00000	1,680.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0069	808-75998	46.000	150.00000	6,900.00	155.00000	7,130.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0070	202-51133	7.000	500.00000	3,500.00	250.00000	1,750.00		
	RAILING, REMOVE	LFT						
0071	706-09959	7.000	500.00000	3,500.00	560.00000	3,920.00		
	RAILING, CONCRETE FT	LFT						



**Contract ID:** B -41042-A

**Counties:** HAMILTON

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 471

**Project(s):** 170087100ST3, 180034500ST3, 180034600ST3,  
 180035400ST3, 180035600ST3, 180035700ST3,  
 180035900ST3, 180036100ST3, 180036200ST3,  
 180036300ST3, 180036400ST3, 180037600ST3,  
 180038900ST3, 180039000ST3, 180039100ST3,  
 180142900ST3, 180143000ST3, 190151800ST3,  
 190151900ST3, 190153100ST3, 190217300ST3

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0072	801-08401	200.000	150.00000	30,000.00	98.00000	19,600.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
	<b>Section Totals:</b>			\$2,222,036.58		\$2,235,800.00	
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$2,222,036.58		\$2,235,800.00	
	<b>Contract Item Totals</b>			<b>\$2,222,036.58</b>		<b>\$2,235,800.00</b>	
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>	
	<b>Contract Grand Totals</b>			<b>\$2,222,036.58</b>		<b>\$2,235,800.00</b>	

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 10

**Contract ID:** B -41058-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 481

**Project(s):** 180031000ST6

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1,500.00000	1,500.00	17,296.00000	17,296.00	3,950.00000	3,950.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	16,605.00000	16,605.00	13,790.00000	13,790.00	14,400.00000	14,400.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	507-08272	170.000	30.00000	5,100.00	15.00000	2,550.00	5.50000	935.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 10

**Contract ID:** B -41058-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 481

**Project(s):** 180031000ST6

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	619-12459 (1) DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS	500.00000	500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0009	619-95315 (1) CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1	LS	30,000.00000	30,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
0010	628-11976 3.000 COMPUTER SYSTEM EQUIPMENT	EACH	100.00000	300.00	250.00000	750.00	915.00000	2,745.00
0011	628-12683 8.000 FIELD OFFICE, D	MOS	1,000.00000	8,000.00	750.00000	6,000.00	2,700.00000	21,600.00
0012	709-51821 (1) SURFACE SEAL	LS	8,940.00000	8,940.00	9,000.00000	9,000.00	8,000.00000	8,000.00
0013	710-09158 175.000 PATCHING CONCRETE STRUCTURES	SFT	50.00000	8,750.00	69.00000	12,075.00	86.00000	15,050.00
0014	722-51852 520.000 BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT	10.00000	5,200.00	8.50000	4,420.00	41.00000	21,320.00



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41058-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 481

**Project(s):** 180031000ST6

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	724-12103	110.000	101.20000	11,132.00	64.00000	7,040.00	44.00000	4,840.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0016	738-09456	2,760.000	34.08000	94,060.80	35.50000	97,980.00	34.60000	95,496.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0017	801-06207	5,000.000	1.25000	6,250.00	1.13000	5,650.00	1.25000	6,250.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0018	801-06218	24.000	7.50000	180.00	9.00000	216.00	7.50000	180.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0019	801-06640	18.000	150.00000	2,700.00	176.00000	3,168.00	150.00000	2,700.00
	CONSTRUCTION SIGN, A	EACH						
0020	801-06645	2.000	75.00000	150.00	86.50000	173.00	75.00000	150.00
	CONSTRUCTION SIGN, B	EACH						
0021	801-06710	30.000	25.00000	750.00	19.00000	570.00	25.00000	750.00
	FLASHING ARROW SIGN	DAY						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41058-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 481

**Project(s):** 180031000ST6

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-06775	(1)	26,708.75000	26,708.75	30,000.00000	30,000.00	27,700.00000	27,700.00
	MAINTAINING TRAFFIC	LS						
0023	801-07118	84.000	12.00000	1,008.00	8.95000	751.80	12.00000	1,008.00
	BARRICADE, III-A	LFT						
0024	801-07119	180.000	12.00000	2,160.00	8.50000	1,530.00	12.00000	2,160.00
	BARRICADE, III-B	LFT						
0025	801-08401	1,050.000	30.01000	31,510.50	30.00000	31,500.00	35.00000	36,750.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0026	801-12081	(1)	4,500.00000	4,500.00	9,900.00000	9,900.00	5,000.00000	5,000.00
	PORTABLE SIGNAL	LS						
0027	808-06713	2,200.000	0.60000	1,320.00	0.60000	1,320.00	0.60000	1,320.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0028	808-06714	2,200.000	0.60000	1,320.00	0.60000	1,320.00	0.60000	1,320.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0029	808-06716	5,000.000	0.60000	3,000.00	0.46000	2,300.00	0.60000	3,000.00
	LINE, REMOVE	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 5 of 10

**Contract ID:** B -41058-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 481

**Project(s):** 180031000ST6

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) CLR INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$271,649.05		\$275,303.80		\$292,628.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$271,649.05		\$275,303.80		\$292,628.00
<b>Contract Item Totals</b>			<b>\$271,649.05</b>		<b>\$275,303.80</b>		<b>\$292,628.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$271,649.05</b>		<b>\$275,303.80</b>		<b>292,628.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41058-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 481

**Project(s):** 180031000ST6

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(4) RAGLE, INC.		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		2,500.00000	2,500.00	500.00000	500.00		
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	110-01001	(1)		15,800.00000	15,800.00	15,000.00000	15,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS							
0007	507-08272	170.000		9.25000	1,572.50	14.35000	2,439.50		
	JOINTS IN PCCP, SAW AND SEAL	LFT							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 7 of 10

**Contract ID:** B -41058-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 481

**Project(s):** 180031000ST6

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAGLE, INC.		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	619-12459 (1)	1,000.00000	1,000.00	1.00000	1.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1						
0009	619-95315 (1)	15,000.00000	15,000.00	160,000.00000	160,000.00		
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1						
0010	628-11976 3.000	500.00000	1,500.00	1.00000	3.00		
	COMPUTER SYSTEM EQUIPMENT						
0011	628-12683 8.000	1,500.00000	12,000.00	1.00000	8.00		
	FIELD OFFICE, D						
0012	709-51821 (1)	8,000.00000	8,000.00	20,000.00000	20,000.00		
	SURFACE SEAL						
0013	710-09158 175.000	80.00000	14,000.00	75.62000	13,233.50		
	PATCHING CONCRETE STRUCTURES						
0014	722-51852 520.000	30.00000	15,600.00	12.06000	6,271.20		
	BRIDGE DECK PATCHING, PARTIAL DEPTH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 8 of 10

**Contract ID:** B -41058-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 481

**Project(s):** 180031000ST6

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAGLE, INC.		(5) CIVIL COATINGS AND CONSTRUCTION INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	724-12103	110.000	100.00000	11,000.00	111.56000	12,271.60		
	PRE-COMPRESSED FOAM JOINT	LFT						
0016	738-09456	2,760.000	40.00000	110,400.00	32.48000	89,644.80		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0017	801-06207	5,000.000	1.25000	6,250.00	1.25000	6,250.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0018	801-06218	24.000	7.50000	180.00	7.50000	180.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0019	801-06640	18.000	150.00000	2,700.00	150.00000	2,700.00		
	CONSTRUCTION SIGN, A	EACH						
0020	801-06645	2.000	75.00000	150.00	75.00000	150.00		
	CONSTRUCTION SIGN, B	EACH						
0021	801-06710	30.000	25.00000	750.00	25.00000	750.00		
	FLASHING ARROW SIGN	DAY						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41058-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 481

**Project(s):** 180031000ST6

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAGLE, INC.		(5) CIVIL COATINGS AND CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	801-06775 (1)	36,500.00000	36,500.00	23,000.00000	23,000.00		
	MAINTAINING TRAFFIC LS						
0023	801-07118 84.000	12.00000	1,008.00	12.00000	1,008.00		
	BARRICADE, III-A LFT						
0024	801-07119 180.000	12.00000	2,160.00	12.00000	2,160.00		
	BARRICADE, III-B LFT						
0025	801-08401 1,050.000	30.00000	31,500.00	15.70000	16,485.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0026	801-12081 (1)	22,000.00000	22,000.00	5,000.00000	5,000.00		
	PORTABLE SIGNAL LS						
0027	808-06713 2,200.000	0.60000	1,320.00	0.60000	1,320.00		
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0028	808-06714 2,200.000	0.60000	1,320.00	0.60000	1,320.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0029	808-06716 5,000.000	0.60000	3,000.00	0.60000	3,000.00		
	LINE, REMOVE LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 10 of 10

**Contract ID:** B -41058-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 481

**Project(s):** 180031000ST6

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RAGLE, INC.		(5) CIVIL COATINGS AND CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$317,214.50		\$382,699.60		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$317,214.50		\$382,699.60		
<b>Contract Item Totals</b>			<b>\$317,214.50</b>		<b>\$382,699.60</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$317,214.50</b>		<b>\$382,699.60</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** B -41075-A

**Counties:** ADAMS, BLACKFORD, GRANT, WELLS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 180058300ST2, 180060100ST2, 180060900ST2, 180061400ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	15,000.00000	15,000.00	2,000.00000	2,000.00		
	CONSTRUCTION ENGINEERING		LS				
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL				
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL				
0004	109-08444 2.000	1.00000	2.00	1.00000	2.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL				
0005	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT		DOL				
0006	109-11362 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL				
0007	110-01001 (1)	30,000.00000	30,000.00	22,263.00000	22,263.00		
	MOBILIZATION AND DEMOBILIZATION		LS				



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

**Contract ID:** B -41075-A

**Counties:** ADAMS, BLACKFORD, GRANT, WELLS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 180058300ST2, 180060100ST2, 180060900ST2, 180061400ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	205-12108	5,390.000	1.00000	5,390.00	1.00000	5,390.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0009	205-12616	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0010	213-09269	9.000	300.00000	2,700.00	526.85000	4,741.65	
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0011	503-12480	240.000	20.93300	5,023.92	75.00000	18,000.00	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0012	507-07482	125.000	10.00000	1,250.00	5.00000	625.00	
	CRACKS IN PCCP, ROUT AND SEAL	LFT					
0013	628-09402	6.000	500.00000	3,000.00	1,000.00000	6,000.00	
	FIELD OFFICE, B	MOS					
0014	628-11976	1.000	1.00000	1.00	100.00000	100.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41075-A

**Counties:** ADAMS, BLACKFORD, GRANT, WELLS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 180058300ST2, 180060100ST2, 180060900ST2, 180061400ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	702-03607	4.000	1,000.00000	4,000.00	250.00000	1,000.00		
	CORED HOLE IN CONCRETE	EACH						
0016	709-51821	(1)	1,834.00000	1,834.00	3,742.00000	3,742.00		
	SURFACE SEAL , BRIDGE NO 1	LS						
0017	709-51821	(1)	1,337.00000	1,337.00	3,476.00000	3,476.00		
	SURFACE SEAL , BRIDGE NO 2	LS						
0018	709-51821	(1)	917.00000	917.00	3,154.00000	3,154.00		
	SURFACE SEAL , BRIDGE NO 3	LS						
0019	709-51821	(1)	2,200.00000	2,200.00	4,092.00000	4,092.00		
	SURFACE SEAL , BRIDGE NO 4	LS						
0020	710-09158	289.500	210.00000	60,795.00	100.00000	28,950.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0021	715-10238	17.000	200.00000	3,400.00	100.00000	1,700.00		
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 4 of 6

**Contract ID:** B -41075-A

**Counties:** ADAMS, BLACKFORD, GRANT, WELLS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 180058300ST2, 180060100ST2, 180060900ST2, 180061400ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	722-51852	200.000	10.00000	2,000.00	32.50000	6,500.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0023	738-09456	1,655.000	40.00000	66,200.00	53.86000	89,138.30		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0024	801-04308	22.000	125.00000	2,750.00	125.00000	2,750.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0025	801-06625	107.000	70.00000	7,490.00	70.00000	7,490.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0026	801-06640	52.000	125.00000	6,500.00	125.00000	6,500.00		
	CONSTRUCTION SIGN, A	EACH						
0027	801-06775	(1)	11,000.00000	11,000.00	53,963.75000	53,963.75		
	MAINTAINING TRAFFIC	LS						
0028	801-07118	264.000	10.00000	2,640.00	10.00000	2,640.00		
	BARRICADE, III-A	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 5 of 6

**Contract ID:** B -41075-A

**Counties:** ADAMS, BLACKFORD, GRANT, WELLS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 180058300ST2, 180060100ST2, 180060900ST2, 180061400ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	801-07119	294.000	10.00000	2,940.00	10.00000	2,940.00	
	BARRICADE, III-B	LFT					
0030	808-06712	22.000	1.00000	22.00	1.00000	22.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0031	808-06713	1,219.000	0.50000	609.50	0.50000	609.50	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0032	808-06714	1,046.000	0.50000	523.00	0.50000	523.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0033	808-75996	5.000	1.00000	5.00	50.00000	250.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0034	808-75998	3.000	1.00000	3.00	1,000.00000	3,000.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$249,536.42		\$284,066.20	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$249,536.42		\$284,066.20	



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 6 of 6

**Contract ID:** B -41075-A

**Counties:** ADAMS, BLACKFORD, GRANT, WELLS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 491

**Project(s):** 180058300ST2, 180060100ST2, 180060900ST2,  
180061400ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

<b>Contract Item Totals</b>	<b>\$249,536.42</b>	<b>\$284,066.20</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$249,536.42</b>	<b>\$284,066.20</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 10

**Contract ID:** B -41077-A

**Counties:** HAMILTON, MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 501

**Project(s):** 180038700ST3, 180038800ST3, 180039400ST3,  
180047600ST3, 180047700ST3, 180047800ST3,  
180048500ST3, 180049300ST3

**Contract Time:** 08/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) TRUESDELL CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	20,000.00000	20,000.00	2,000.00000	2,000.00	1.00000	1.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0007	110-01001	(1)	60,000.00000	60,000.00	37,776.38000	37,776.38	80,183.20000	80,183.20
MOBILIZATION AND DEMOBILIZATION		LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 10

**Contract ID:** B -41077-A

**Counties:** HAMILTON, MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 501

**Project(s):** 180038700ST3, 180038800ST3, 180039400ST3,  
180047600ST3, 180047700ST3, 180047800ST3,  
180048500ST3, 180049300ST3

**Contract Time:** 08/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) TRUESDELL CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0008	503-12480	348.000	20.90937	7,276.46	110.00000	38,280.00	120.00000	41,760.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0009	709-51821	(1)	2,000.00000	2,000.00	13,973.00000	13,973.00	12,000.00000	12,000.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0010	709-51821	(1)	2,000.00000	2,000.00	5,512.00000	5,512.00	12,000.00000	12,000.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0011	709-51821	(1)	2,000.00000	2,000.00	8,046.00000	8,046.00	12,000.00000	12,000.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0017	722-51852	2,310.000	10.00000	23,100.00	10.00000	23,100.00	28.50000	65,835.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0018	738-09456	12,829.000	33.00000	423,357.00	33.13000	425,024.77	35.00000	449,015.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0019	801-01093	4.000	500.00000	2,000.00	500.00000	2,000.00	550.00000	2,200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						



**Contract ID:** B -41077-A

**Counties:** HAMILTON, MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 501

**Project(s):** 180038700ST3, 180038800ST3, 180039400ST3,  
180047600ST3, 180047700ST3, 180047800ST3,  
180048500ST3, 180049300ST3

**Contract Time:** 08/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) TRUESDELL CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	801-04308	48.000	60.00000	2,880.00	60.00000	2,880.00	65.00000	3,120.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0021	801-06196	160.000	70.00000	11,200.00	70.00000	11,200.00	75.00000	12,000.00
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0022	801-06207	11,750.000	1.25000	14,687.50	1.25000	14,687.50	1.30000	15,275.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0023	801-06640	140.000	80.00000	11,200.00	80.00000	11,200.00	85.00000	11,900.00
	CONSTRUCTION SIGN, A	EACH						
0024	801-06710	12.000	25.00000	300.00	25.00000	300.00	26.50000	318.00
	FLASHING ARROW SIGN	DAY						
0025	801-06775	(1)	35,000.00000	35,000.00	124,717.50000	124,717.50	53,000.00000	53,000.00
	MAINTAINING TRAFFIC	LS						
0026	801-07118	744.000	5.00000	3,720.00	5.00000	3,720.00	5.30000	3,943.20
	BARRICADE, III-A	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 4 of 10

**Contract ID:** B -41077-A

**Counties:** HAMILTON, MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 501

**Project(s):** 180038700ST3, 180038800ST3, 180039400ST3,  
180047600ST3, 180047700ST3, 180047800ST3,  
180048500ST3, 180049300ST3

**Contract Time:** 08/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) TRUESDELL CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	801-07119	408.000	5.00000	2,040.00	5.00000	2,040.00	5.30000	2,162.40
	BARRICADE, III-B	LFT						
0028	801-11642	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,650.00000	5,300.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0029	808-10031	612.000	1.50000	918.00	1.65000	1,009.80	1.60000	979.20
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0030	808-10033	3,875.000	1.50000	5,812.50	1.65000	6,393.75	1.60000	6,200.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0031	808-10034	3,875.000	1.50000	5,812.50	1.65000	6,393.75	1.60000	6,200.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0033	801-12042	12.000	150.00000	1,800.00	100.00000	1,200.00	200.00000	2,400.00
	TRUCK MOUNTED ATTENUATOR	DAY						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41077-A

**Counties:** HAMILTON, MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 501

**Project(s):** 180038700ST3, 180038800ST3, 180039400ST3,  
180047600ST3, 180047700ST3, 180047800ST3,  
180048500ST3, 180049300ST3

**Contract Time:** 08/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) TRUESDELL CORPORATION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$642,108.96		\$746,459.45		\$797,797.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$642,108.96		\$746,459.45		\$797,797.00
<b>Contract Item Totals</b>			<b>\$642,108.96</b>		<b>\$746,459.45</b>		<b>\$797,797.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$642,108.96</b>		<b>\$746,459.45</b>		<b>797,797.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41077-A

**Counties:** HAMILTON, MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 501

**Project(s):** 180038700ST3, 180038800ST3, 180039400ST3,  
180047600ST3, 180047700ST3, 180047800ST3,  
180048500ST3, 180049300ST3

**Contract Time:** 08/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	7,300.00000	7,300.00	106,570.98000	106,570.98		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0007	110-01001 (1)	40,400.00000	40,400.00	70,000.00000	70,000.00		
	MOBILIZATION AND DEMOBILIZATION						
	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41077-A

**Counties:** HAMILTON, MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 501

**Project(s):** 180038700ST3, 180038800ST3, 180039400ST3,  
180047600ST3, 180047700ST3, 180047800ST3,  
180048500ST3, 180049300ST3

**Contract Time:** 08/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0008	503-12480	348.000	45.00000	15,660.00	200.00000	69,600.00	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					
0009	709-51821	(1)	13,973.00000	13,973.00	25,000.00000	25,000.00	
	SURFACE SEAL , BRIDGE NO. 01	LS					
0010	709-51821	(1)	5,512.00000	5,512.00	15,000.00000	15,000.00	
	SURFACE SEAL , BRIDGE NO. 02	LS					
0011	709-51821	(1)	8,046.00000	8,046.00	20,000.00000	20,000.00	
	SURFACE SEAL , BRIDGE NO. 03	LS					
0017	722-51852	2,310.000	47.50000	109,725.00	10.00000	23,100.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0018	738-09456	12,829.000	37.50000	481,087.50	35.00000	449,015.00	
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					
0019	801-01093	4.000	500.00000	2,000.00	1,265.00000	5,060.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					



Indiana Department of Transportation

March 19, 2021

Tabulation of Bids

Page 8 of 10

**Contract ID:** B -41077-A

**Counties:** HAMILTON, MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 501

**Project(s):** 180038700ST3, 180038800ST3, 180039400ST3,  
180047600ST3, 180047700ST3, 180047800ST3,  
180048500ST3, 180049300ST3

**Contract Time:** 08/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0020	801-04308	48.000	60.00000	2,880.00	266.00000	12,768.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0021	801-06196	160.000	70.00000	11,200.00	166.00000	26,560.00	
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH					
0022	801-06207	11,750.000	1.25000	14,687.50	1.20000	14,100.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0023	801-06640	140.000	80.00000	11,200.00	157.00000	21,980.00	
	CONSTRUCTION SIGN, A	EACH					
0024	801-06710	12.000	25.00000	300.00	100.00000	1,200.00	
	FLASHING ARROW SIGN	DAY					
0025	801-06775	(1)	100,600.00000	100,600.00	215,000.00000	215,000.00	
	MAINTAINING TRAFFIC	LS					
0026	801-07118	744.000	5.00000	3,720.00	12.00000	8,928.00	
	BARRICADE, III-A	LFT					





**Contract ID:** B -41077-A

**Counties:** HAMILTON, MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 501

**Project(s):** 180038700ST3, 180038800ST3, 180039400ST3,  
180047600ST3, 180047700ST3, 180047800ST3,  
180048500ST3, 180049300ST3

**Contract Time:** 08/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0027	801-07119	408.000	5.00000	2,040.00	14.00000	5,712.00	
	BARRICADE, III-B	LFT					
0028	801-11642	2.000	2,500.00000	5,000.00	5,500.00000	11,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0029	808-10031	612.000	1.50000	918.00	3.29000	2,013.48	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT					
0030	808-10033	3,875.000	1.50000	5,812.50	2.55000	9,881.25	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0031	808-10034	3,875.000	1.50000	5,812.50	2.55000	9,881.25	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0033	801-12042	12.000	150.00000	1,800.00	250.00000	3,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -41077-A

**Counties:** HAMILTON, MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 501

**Project(s):** 180038700ST3, 180038800ST3, 180039400ST3,  
180047600ST3, 180047700ST3, 180047800ST3,  
180048500ST3, 180049300ST3

**Contract Time:** 08/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>Section Totals:</b>			\$849,679.00		\$1,125,374.96		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$849,679.00		\$1,125,374.96		
<b>Contract Item Totals</b>			<b>\$849,679.00</b>		<b>\$1,125,374.96</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$849,679.00</b>		<b>\$1,125,374.96</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41116-A

**Counties:** GRANT

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 160046900ST2

**Contract Time:** 11/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) R L MCCOY INC		(2) PRIMCO INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	6,500.00000	6,500.00	24,631.04000	24,631.04		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41116-A

**Counties:** GRANT

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 160046900ST2

**Contract Time:** 11/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID				(1) R L MCCOY INC		(2) PRIMCO INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	92,000.00000	92,000.00	94,270.55000	94,270.55			
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	36,000.00000	36,000.00	37,709.22000	37,709.22			
	CLEARING RIGHT OF WAY	LS							
0011	202-51330	(1)	280,000.00000	280,000.00	368,527.76000	368,527.76			
	PRESENT STRUCTURE, REMOVE , STR. NO. (18)21-27-10195	LS							
0012	203-02000	800.000	45.00000	36,000.00	43.15000	34,520.00			
	EXCAVATION, COMMON	CYS							
0013	203-51223	1,600.000	30.00000	48,000.00	19.25000	30,800.00			
	EXCAVATION, WATERWAY	CYS							
0014	205-12108	4,331.000	1.00000	4,331.00	1.00000	4,331.00			
	STORMWATER MANAGEMENT BUDGET	DOL							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41116-A

**Counties:** GRANT

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 160046900ST2

**Contract Time:** 11/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) R L MCCOY INC		(2) PRIMCO INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12616	(1)	3,600.00000	3,600.00	1,820.00000	1,820.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	2,600.00000	2,600.00	2,496.00000	2,496.00		
	SWQCP PREPARATION	LS						
0017	206-51220	300.000	74.00000	22,200.00	72.10000	21,630.00		
	EXCAVATION, WET	CYS						
0018	206-51230	150.000	42.00000	6,300.00	32.84000	4,926.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	206-51235	(1)	150,000.00000	150,000.00	185,992.00000	185,992.00		
	COFFERDAM	LS						
0020	207-09935	969.000	34.00000	32,946.00	30.20000	29,263.80		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0021	211-02050	120.000	118.00000	14,160.00	87.29000	10,474.80		
	B BORROW	CYS						
0022	213-09269	26.000	194.00000	5,044.00	156.60000	4,071.60		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41116-A

**Counties:** GRANT

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 160046900ST2

**Contract Time:** 11/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) R L MCCOY INC		(2) PRIMCO INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	302-06464	82.000	100.00000	8,200.00	100.00000	8,200.00		
	SUBBASE FOR PCCP	CYS						
0024	303-01180	96.000	50.00000	4,800.00	43.88000	4,212.48		
	COMPACTED AGGREGATE NO. 53	TON						
0025	304-07493	407.000	90.00000	36,630.00	90.00000	36,630.00		
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08034	370.000	5.00000	1,850.00	5.20000	1,924.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027	306-08043	480.000	5.00000	2,400.00	5.20000	2,496.00		
	MILLING, TRANSITION	SYS						
0028	306-10163	884.000	5.00000	4,420.00	5.20000	4,596.80		
	MILLING ASPHALT, 2 1/2 IN	SYS						
0029	401-07322	83.000	115.00000	9,545.00	115.00000	9,545.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07392	86.000	105.00000	9,030.00	105.00000	9,030.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41116-A

**Counties:** GRANT

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**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 160046900ST2

**Contract Time:** 11/01/21 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) R L MCCOY INC		(2) PRIMCO INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	401-10258	1,132.000	0.25000	283.00	0.25000	283.00		
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	697.000	0.40000	278.80	0.40000	278.80		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,132.000	0.20000	226.40	0.20000	226.40		
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	ASPHALT FOR TACK COAT	TON						
0035	601-02241	785.000	1.50000	1,177.50	1.50000	1,177.50		
	GUARDRAIL, REMOVE	LFT						
0036	601-12281	413.000	18.00000	7,434.00	18.00000	7,434.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0037	601-12292	4.000	2,185.00000	8,740.00	2,185.00000	8,740.00		
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0038	601-94689	4.000	2,660.00000	10,640.00	3,375.00000	13,500.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41116-A

**Counties:** GRANT

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**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 160046900ST2

**Contract Time:** 11/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) R L MCCOY INC		(2) PRIMCO INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	602-06729	8.000	19.00000	152.00	15.25000	122.00		
	BARRIER, DELINEATOR	EACH						
0040	609-06259	325.000	150.00000	48,750.00	130.00000	42,250.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	615-06490	14.000	150.00000	2,100.00	150.00000	2,100.00		
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	2.000	670.00000	1,340.00	670.00000	1,340.00		
	MONUMENT, B	EACH						
0043	616-06405	1,090.000	48.00000	52,320.00	33.45000	36,460.50		
	RIPRAP, REVETMENT	TON						
0044	616-12251	1,150.000	4.00000	4,600.00	3.42000	3,933.00		
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0045	621-01004	2.000	300.00000	600.00	300.00000	600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-06559	3,515.000	0.72000	2,530.80	0.72000	2,530.80		
	MULCHED SEEDING R	SYS						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41116-A

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**Call Order:** 511

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**Contract Time:** 11/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) R L MCCOY INC		(2) PRIMCO INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	621-06574	31.000	39.50000	1,224.50	39.50000	1,224.50		
	SODDING	SYS						
0048	628-09402	13.000	2,000.00000	26,000.00	1,200.00000	15,600.00		
	FIELD OFFICE, B	MOS						
0049	628-11976	4.000	450.00000	1,800.00	650.00000	2,600.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0050	701-09558	117.000	85.00000	9,945.00	60.85000	7,119.45		
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0051	701-09560	4.000	250.00000	1,000.00	130.00000	520.00		
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0052	701-09739	36.000	150.00000	5,400.00	154.60000	5,565.60		
	PILE SHOE, HP 12 X 53	EACH						
0053	701-51195	870.000	64.00000	55,680.00	61.35000	53,374.50		
	PILE, STEEL H HP 12 X 53	LFT						
0054	701-92043	108.000	1,460.00000	157,680.00	2,022.40000	218,419.20		
	CORED HOLE IN ROCK, 18 IN	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41116-A

**Counties:** GRANT

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Line No / Item ID			(1) R L MCCOY INC		(2) PRIMCO INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	702-51005	136.900	450.00000	61,605.00	408.86000	55,972.93		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0056	702-51015	12.300	1,000.00000	12,300.00	690.00000	8,487.00		
	CONCRETE, B, FOOTINGS	CYS						
0057	702-92857	4.300	1,600.00000	6,880.00	956.70000	4,113.81		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0058	703-06028	69,652.000	0.88000	61,293.76	1.25000	87,065.00		
	REINFORCING BARS	LBS						
0059	703-06029	93,283.000	0.95000	88,618.85	1.27000	118,469.41		
	REINFORCING BARS, EPOXY COATED	LBS						
0060	703-97936	46.000	34.00000	1,564.00	30.90000	1,421.40		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061	704-51002	512.500	700.00000	358,750.00	423.00000	216,787.50		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0062	706-11600	24.300	600.00000	14,580.00	627.50000	15,248.25		
	RAILING, CONCRETE FC	CYS						



**Indiana Department of Transportation**

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**Contract ID:** B -41116-A

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**District(s):** Fort Wayne

**Call Order:** 511

**Project(s):** 160046900ST2

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(1) R L MCCOY INC		(2) PRIMCO INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	706-11620	4.000	2,500.00000	10,000.00	1,201.00000	4,804.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0064	709-51821	(1)	1.00000	1.00	260.00000	260.00		
	SURFACE SEAL , STR. NO. (18)21- 27-10195	LS						
0065	801-04308	6.000	380.00000	2,280.00	380.00000	2,280.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0066	801-06625	32.000	120.00000	3,840.00	120.00000	3,840.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067	801-06640	19.000	155.00000	2,945.00	155.00000	2,945.00		
	CONSTRUCTION SIGN, A	EACH						
0068	801-06775	(1)	1,500.00000	1,500.00	260.00000	260.00		
	MAINTAINING TRAFFIC	LS						
0069	801-07118	96.000	14.00000	1,344.00	14.00000	1,344.00		
	BARRICADE, III-A	LFT						
0070	801-07119	96.000	14.00000	1,344.00	14.00000	1,344.00		
	BARRICADE, III-B	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41116-A

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**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(1) R L MCCOY INC		(2) PRIMCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0071	808-06712	163.000	0.50000	81.50	0.50000	81.50	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0072	808-06713	1,510.000	0.50000	755.00	0.50000	755.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0073	808-75996	17.000	20.00000	340.00	39.00000	663.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0074	808-75998	17.000	45.00000	765.00	45.00000	765.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
<b>Section Totals:</b>				\$1,848,252.11		\$1,885,411.10	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,848,252.11		\$1,885,411.10	
<b>Contract Item Totals</b>				<b>\$1,848,252.11</b>		<b>\$1,885,411.10</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,848,252.11</b>		<b>\$1,885,411.10</b>	

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -41133-A

**Counties:** HOWARD

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170098500ST3, 180033600ST3, 180051400ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	6,200.00000	6,200.00	6,000.00000	6,000.00	15,000.00000	15,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	12.000	130.00000	1,560.00	25.00000	300.00	710.00000	8,520.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	55,000.00000	55,000.00	63,000.00000	63,000.00	77,764.67000	77,764.67
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	11,000.00000	11,000.00	12,000.00000	12,000.00	15,552.93000	15,552.93
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	162.000	30.00000	4,860.00	58.00000	9,396.00	62.00000	10,044.00
	PAVEMENT REMOVAL	SYS						
0014	202-02278	36.000	16.00000	576.00	17.00000	612.00	100.00000	3,600.00
	CURB, CONCRETE, REMOVE	LFT						



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**Contract Time:** 10/15/21 COMPLETION DATE

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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-51328	(1)	2,500.00000	2,500.00	40,000.00000	40,000.00	7,400.00000	7,400.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0016	205-11626	1.000	20,000.00000	20,000.00	30,000.00000	30,000.00	70,130.00000	70,130.00
	PUMP AROUND	EACH						
0017	205-12108	31,841.000	1.00000	31,841.00	1.00000	31,841.00	1.00000	31,841.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	2,500.00000	2,500.00	6,500.00000	6,500.00	4,500.00000	4,500.00
	SWQCP PREPARATION	LS						
0020	206-51235	(1)	75,000.00000	75,000.00	70,000.00000	70,000.00	188,000.00000	188,000.00
	COFFERDAM	LS						
0021	213-09269	12.000	300.00000	3,600.00	280.00000	3,360.00	215.00000	2,580.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						



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**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	214-12244	162.000	3.00000	486.00	7.00000	1,134.00	14.00000	2,268.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0023	302-06464	42.000	60.00000	2,520.00	125.00000	5,250.00	197.00000	8,274.00
	SUBBASE FOR PCCP	CYS						
0024	306-08034	240.000	4.00000	960.00	7.50000	1,800.00	20.00000	4,800.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	306-08041	596.000	4.00000	2,384.00	7.50000	4,470.00	11.00000	6,556.00
	MILLING, PCCP , 1/2 IN.	SYS						
0026	306-08043	2,148.000	2.75000	5,907.00	5.50000	11,814.00	5.00000	10,740.00
	MILLING, TRANSITION	SYS						
0027	401-07321	20.000	340.00000	6,800.00	340.00000	6,800.00	390.00000	7,800.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07328	180.000	142.50000	25,650.00	142.50000	25,650.00	164.00000	29,520.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0029	401-10258	1,440.000	0.25000	360.00	0.25000	360.00	0.30000	432.00
	JOINT ADHESIVE, SURFACE	LFT						





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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0030	401-11785	1,440.000	0.25000	360.00	0.25000	360.00	0.30000	432.00
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05521	2,388.000	0.50000	1,194.00	0.50000	1,194.00	0.55000	1,313.40
	ASPHALT FOR TACK COAT	SYS						
0032	408-07478	1.000	800.00000	800.00	800.00000	800.00	920.00000	920.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0033	601-06035	300.000	27.00000	8,100.00	52.00000	15,600.00	30.00000	9,000.00
	GUARDRAIL, RESET	LFT						
0034	602-06729	6.000	10.00000	60.00	45.00000	270.00	50.00000	300.00
	BARRIER, DELINEATOR	EACH						
0035	605-97170	36.000	25.00000	900.00	115.00000	4,140.00	222.00000	7,992.00
	CURB, PRECAST CONCRETE	LFT						
0036	609-06262	162.000	125.00000	20,250.00	185.00000	29,970.00	210.00000	34,020.00
	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN. , MODIFIED	SYS						
0037	616-05688	991.000	70.00000	69,370.00	135.00000	133,785.00	140.00000	138,740.00
	RIPRAP, CLASS 1	TON						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	616-06405	172.000	60.00000	10,320.00	115.00000	19,780.00	123.00000	21,156.00
	RIPRAP, REVETMENT	TON						
0039	616-12246	1,259.000	3.00000	3,777.00	1.80000	2,266.20	15.00000	18,885.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0040	621-01004	4.000	300.00000	1,200.00	700.00000	2,800.00	344.00000	1,376.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-02356	3.000	605.00000	1,815.00	100.00000	300.00	693.00000	2,079.00
	SEEDING WETLAND	LBS						
0042	621-03909	3.000	540.00000	1,620.00	200.00000	600.00	620.00000	1,860.00
	SEED MIXTURE, NATIVE	LBS						
0043	621-04258	1.000	655.00000	655.00	700.00000	700.00	750.00000	750.00
	SEED MIXTURE , WETLAND RESTORATION	LBS						
0044	621-06559	235.000	3.90000	916.50	2.50000	587.50	4.50000	1,057.50
	MULCHED SEEDING R	SYS						
0045	621-06560	1,339.000	1.90000	2,544.10	2.50000	3,347.50	2.00000	2,678.00
	MULCHED SEEDING U	SYS						



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	702-51863	28.000		12.00000	336.00	12.67000	354.76	27.00000	756.00
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0047	703-06029	9,396.000		1.30000	12,214.80	1.15000	10,805.40	1.51000	14,187.96
	REINFORCING BARS, EPOXY COATED	LBS							
0048	709-51821	(1)		5,716.00000	5,716.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS							
0049	709-51821	(1)		5,716.00000	5,716.00	6,000.00000	6,000.00	6,500.00000	6,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS							
0050	709-51821	(1)		3,898.00000	3,898.00	4,000.00000	4,000.00	4,500.00000	4,500.00
	SURFACE SEAL , BRIDGE NO. 3	LS							
0051	710-09158	255.000		40.00000	10,200.00	40.00000	10,200.00	42.00000	10,710.00
	PATCHING CONCRETE STRUCTURES	SFT							
0052	713-04331	(1)		50,000.00000	50,000.00	32,000.00000	32,000.00	193,000.00000	193,000.00
	TEMPORARY CAUSEWAY	LS							
0053	722-01066	3,248.000		65.00000	211,120.00	65.50000	212,744.00	47.00000	152,656.00
	HYDRODEMOLITION	SYS							



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**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0054	722-12380	57,793.000	1.00000	57,793.00	1.00000	57,793.00	1.00000	57,793.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0055	722-12382	3,410.000	6.00000	20,460.00	5.00000	17,050.00	9.00000	30,690.00
	TRANSVERSE GROOVING	SYS						
0056	722-12463	280.000	17.00000	4,760.00	21.00000	5,880.00	22.00000	6,160.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0057	722-12464	1,186.000	6.00000	7,116.00	5.00000	5,930.00	6.50000	7,709.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 1	SYS						
0058	722-12464	1,186.000	6.00000	7,116.00	5.00000	5,930.00	6.50000	7,709.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2	SYS						
0059	722-51401	252.000	88.00000	22,176.00	30.00000	7,560.00	250.00000	63,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0060	722-51874	80.000	45.00000	3,600.00	54.00000	4,320.00	100.00000	8,000.00
	OVERLAY DAM	SFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	801-04308	8.000	165.00000	1,320.00	305.00000	2,440.00	344.00000	2,752.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06625	39.000	125.00000	4,875.00	105.00000	4,095.00	117.00000	4,563.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063	801-06640	37.000	142.00000	5,254.00	137.00000	5,069.00	155.00000	5,735.00
	CONSTRUCTION SIGN, A	EACH						
0064	801-06645	1.000	82.00000	82.00	103.00000	103.00	115.00000	115.00
	CONSTRUCTION SIGN, B	EACH						
0065	801-06775	(1)	8,197.60000	8,197.60	12,000.00000	12,000.00	1,900.00000	1,900.00
	MAINTAINING TRAFFIC	LS						
0066	801-07118	144.000	11.00000	1,584.00	14.00000	2,016.00	13.00000	1,872.00
	BARRICADE, III-A	LFT						
0067	801-07119	96.000	13.00000	1,248.00	14.00000	1,344.00	14.00000	1,344.00
	BARRICADE, III-B	LFT						
0068	801-11642	2.000	5,500.00000	11,000.00	3,300.00000	6,600.00	3,432.00000	6,864.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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Line No / Item ID		(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	21.0000	441.00	22.00000	462.00	25.00000	525.00
0070	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	18.0000	405.00	26.00000	468.00	25.00000	450.00
0071	802-91122 SIGN GROUND MOUNTED RESET	1.0000	335.00	305.00000	305.00	385.00000	385.00
0072	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	396.0000	1,188.00	0.60000	237.60	0.50000	198.00
0073	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	396.0000	1,188.00	0.60000	237.60	0.50000	198.00
0074	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	280.0000	252.00	2.20000	616.00	1.00000	280.00
0075	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1,116.0000	837.00	2.20000	2,455.20	1.00000	1,116.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0076	808-10034	1,116.000	0.75000	837.00	2.20000	2,455.20	1.00000	1,116.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0077	808-75996	21.000	25.00000	525.00	10.50000	220.50	45.00000	945.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0078	808-75998	5.000	500.00000	2,500.00	53.00000	265.00	55.00000	275.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0081	201-90788	(1)	7,500.00000	7,500.00	3,000.00000	3,000.00	15,000.00000	15,000.00
	DEBRIS, REMOVE STRUCTURE NO. , BRIDGE NO. 1	LS						
0082	201-90788	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	15,000.00000	15,000.00
	DEBRIS, REMOVE STRUCTURE NO. , BRIDGE NO. 2	LS						
<b>Section Totals:</b>				\$867,884.00		\$985,251.46		\$1,392,893.46
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$867,884.00		\$985,251.46		\$1,392,893.46



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -41133-A

**Counties:** HOWARD

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170098500ST3, 180033600ST3, 180051400ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1	<b>LCC:</b>	
0079	722-51842	3,248.000		93.00000	302,064.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
<b>Section Totals:</b>					\$302,064.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>					\$302,064.00		





**Contract ID:** B -41133-A

**Counties:** HOWARD

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 521

**Project(s):** 170098500ST3, 180033600ST3, 180051400ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP INC.		(2) MILESTONE CONTRACTORS LP		(3) HIS CONSTRUCTORS INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	2	<b>LCC:</b>
0080	722-01061	3,248.000	82.00000	266,336.00		50.00000	162,400.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	<b>Section Totals:</b>			\$266,336.00			\$162,400.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$266,336.00			\$162,400.00
	<b>Contract Item Totals</b>			<b>\$1,134,220.00</b>		<b>\$1,287,315.46</b>	<b>\$1,555,293.46</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
	<b>Contract Grand Totals</b>			<b>\$1,134,220.00</b>		<b>\$1,287,315.46</b>	<b>1,555,293.46</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41139-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 180049700ST3

**Contract Time:** 08/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	4,000.00000	4,000.00	7,500.00000	7,500.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41139-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 180049700ST3

**Contract Time:** 08/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	39,427.86000	39,427.86	66,610.54000	66,610.54			
0009	205-12108 440.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	440.00	1.00000	440.00			
0010	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	2,500.00000	2,500.00	10,520.00000	10,520.00			
0011	304-12625 10.000 HMA PATCHING FULL DEPTH TYPE C TON	720.00000	7,200.00	1,500.00000	15,000.00			
0012	709-51821 (1) SURFACE SEAL LS	15,000.00000	15,000.00	7,502.52000	7,502.52			
0013	710-09158 50.000 PATCHING CONCRETE STRUCTURES SFT	105.00000	5,250.00	150.00000	7,500.00			
0014	722-01066 2,047.000 HYDRODEMOLITION SYS	98.00000	200,606.00	60.00000	122,820.00			



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41139-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 180049700ST3

**Contract Time:** 08/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID				(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	722-12380	38,717.000		1.00000	38,717.00	1.00000	38,717.00		
	BRIDGE DECK OVERLAY, BUDGET		DOL						
0016	722-12381	2,047.000		119.00000	243,593.00	200.50000	410,423.50		
	BRIDGE DECK OVERLAY, LMC-VE		SYS						
0017	722-12382	2,047.000		25.00000	51,175.00	12.35000	25,280.45		
	TRANSVERSE GROOVING		SYS						
0018	722-12464	2,047.000		10.00000	20,470.00	10.19000	20,858.93		
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0019	722-51401	368.000		90.00000	33,120.00	29.00000	10,672.00		
	BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0020	801-04308	2.000		380.00000	760.00	316.21000	632.42		
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0022	801-06207	1,230.000		1.50000	1,845.00	1.21000	1,488.30		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41139-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 180049700ST3

**Contract Time:** 08/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	801-06211	2.000	285.00000	570.00	229.69000	459.38	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0024	801-06212	1.000	405.00000	405.00	328.57000	328.57	
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH					
0025	801-06625	16.000	175.00000	2,800.00	142.14000	2,274.24	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0026	801-06640	30.000	290.00000	8,700.00	234.84000	7,045.20	
	CONSTRUCTION SIGN, A	EACH					
0027	801-06645	13.000	95.00000	1,235.00	78.28000	1,017.64	
	CONSTRUCTION SIGN, B	EACH					
0028	801-06710	4.000	20.00000	80.00	15.45000	61.80	
	FLASHING ARROW SIGN	DAY					
0029	801-06775	(1)	75,000.00000	75,000.00	144,949.12000	144,949.12	
	MAINTAINING TRAFFIC	LS					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41139-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 180049700ST3

**Contract Time:** 08/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0030	801-07118	108.000	20.00000	2,160.00	15.45000	1,668.60		
	BARRICADE, III-A	LFT						
0031	801-07119	24.000	22.00000	528.00	17.51000	420.24		
	BARRICADE, III-B	LFT						
0032	808-10031	124.000	2.50000	310.00	0.82000	101.68		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0033	808-10033	671.000	2.50000	1,677.50	0.66000	442.86		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0034	808-10034	466.000	2.50000	1,165.00	0.66000	307.56		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0035	808-11548	4.000	2.50000	10.00	1.55000	6.20		
	LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT						
0036	808-75067	36.000	32.00000	1,152.00	25.59000	921.24		
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41139-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 531

**Project(s):** 180049700ST3

**Contract Time:** 08/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	808-75071	1.000	460.00000	460.00	372.86000	372.86	
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH					
0038	808-75073	1.000	745.00000	745.00	602.55000	602.55	
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH					
0039	808-95638	1,780.000	15.00000	26,700.00	11.52000	20,505.60	
	CENTER CURB PAINTING	SFT					
0040	801-06209	300.000	2.50000	750.00	1.81000	543.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
<b>Section Totals:</b>				\$788,557.36		\$928,000.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$788,557.36		\$928,000.00	
<b>Contract Item Totals</b>				<b>\$788,557.36</b>		<b>\$928,000.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$788,557.36</b>		<b>\$928,000.00</b>	



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41139-A

**Letting Date:** February 10, 2021

**Call Order:** 531

**Contract Time:** 08/15/21 COMPLETION DATE

**Contract Description:** BRIDGE DECK OVERLAY

**( ) indicates item is bid as Lump Sum**

**Counties:** MARION

**District(s):** Greenfield

**Project(s):** 180049700ST3

**Min:**

**Max:**





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 13

**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE DECK OVERLAY						
0001	105-06845 (1)	2,625.00000	2,625.00	19,000.00000	19,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT DOL						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	74,690.00000	74,690.00	84,494.54000	84,494.54	95,994.70000	95,994.70
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	10,128.79000	10,128.79	16,898.90000	16,898.90	4,000.00000	4,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-51328	(1)	35,244.94000	35,244.94	8,500.00000	8,500.00	13,000.00000	13,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0013	202-51328	(1)	36,686.67000	36,686.67	8,500.00000	8,500.00	7,000.00000	7,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-51328	(1)	47,412.62000	47,412.62	16,000.00000	16,000.00	34,000.00000	34,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0015	205-12108	440.000	1.00000	440.00	1.00000	440.00	1.00000	440.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	7,373.03000	7,373.03	16,500.00000	16,500.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	306-08033	200.000	8.53000	1,706.00	112.00000	22,400.00	16.00000	3,200.00
	MILLING, ASPHALT, 1 IN.	SYS						
0018	306-08034	174.000	3.52000	612.48	31.00000	5,394.00	19.00000	3,306.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019	306-08039	110.000	4.74000	521.40	45.00000	4,950.00	30.55000	3,360.50
	MILLING, ASPHALT REMOVAL	SYS						
0020	306-08043	299.000	5.49000	1,641.51	23.00000	6,877.00	11.50000	3,438.50
	MILLING, TRANSITION	SYS						



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March 19, 2021

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**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	306-08043	157.000	3.75000	588.75	33.00000	5,181.00	20.00000	3,140.00
	MILLING, TRANSITION , 1 1/2 INCH	SYS						
0022	401-07321	64.000	220.50000	14,112.00	258.00000	16,512.00	240.00000	15,360.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5	TON						
	mm							
0023	401-07328	15.000	420.00000	6,300.00	492.00000	7,380.00	385.00000	5,775.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5	TON						
	mm							
0024	401-10258	712.000	1.05000	747.60	1.50000	1,068.00	4.15000	2,954.80
	JOINT ADHESIVE, SURFACE	LFT						
0025	401-11785	712.000	1.05000	747.60	1.50000	1,068.00	2.37000	1,687.44
	LIQUID ASPHALT SEALANT	LFT						
0026	406-05521	915.000	1.58000	1,445.70	1.50000	1,372.50	0.19000	173.85
	ASPHALT FOR TACK COAT	SYS						
0027	408-12028	2.000	4,410.00000	8,820.00	5,250.00000	10,500.00	2,640.00000	5,280.00
	CRACKS IN ASPHALT PAVEMENT,	TON						
	FILL							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	507-08272	66.000	20.41000	1,347.06	75.00000	4,950.00	6.00000	396.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0029	619-11050	(1)	21,000.00000	21,000.00	25,000.00000	25,000.00	19,000.00000	19,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 4	LS						
0030	619-12459	(1)	525.00000	525.00	4,000.00000	4,000.00	2,200.00000	2,200.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0031	619-12506	(1)	105.00000	105.00	1,900.00000	1,900.00	1,500.00000	1,500.00
	CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 4	LS						
0032	619-51860	(1)	105.00000	105.00	8,000.00000	8,000.00	5,800.00000	5,800.00
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 4	LS						
0033	619-95315	(1)	15,750.00000	15,750.00	21,000.00000	21,000.00	15,000.00000	15,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 3	LS						
0034	628-09402	6.000	2,746.73000	16,480.38	3,500.00000	21,000.00	4,600.00000	27,600.00
	FIELD OFFICE, B	MOS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0035	628-11976	1.000	615.19000	615.19	430.00000	430.00	1,300.00000	1,300.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0036	703-06029	654.000	2.28000	1,491.12	3.00000	1,962.00	5.75000	3,760.50
	REINFORCING BARS, EPOXY COATED	LBS						
0037	704-51002	7.000	2,433.67000	17,035.69	5,505.00000	38,535.00	3,800.00000	26,600.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0038	706-11600	0.600	2,940.65000	1,764.39	30,000.00000	18,000.00	9,500.00000	5,700.00
	RAILING, CONCRETE FC	CYS						
0039	708-51814	1,351.000	11.55000	15,604.05	13.00000	17,563.00	18.15000	24,520.65
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0040	709-51821	(1)	1,575.00000	1,575.00	3,750.00000	3,750.00	3,015.00000	3,015.00
	SURFACE SEAL , BRIDGE NO. 2	LS						
0041	709-51821	(1)	6,300.00000	6,300.00	8,500.00000	8,500.00	6,974.75000	6,974.75
	SURFACE SEAL , BRIDGE NO. 4	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	710-09158	1,351.000	94.50000	127,669.50	94.00000	126,994.00	130.00000	175,630.00
	PATCHING CONCRETE STRUCTURES	SFT						
0043	710-09158	50.000	150.15000	7,507.50	175.00000	8,750.00	143.00000	7,150.00
	PATCHING CONCRETE STRUCTURES , MODIFIED	SFT						
0044	711-51035	268.000	29.60000	7,932.80	7.50000	2,010.00	95.00000	25,460.00
	STRUCTURAL STEEL , BRIDGE NO. 4	LBS						
0045	715-10238	2.000	1,467.39000	2,934.78	940.00000	1,880.00	2,500.00000	5,000.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0046	722-01066	2,458.000	73.79000	181,375.82	57.00000	140,106.00	49.00000	120,442.00
	HYDRODEMOLITION	SYS						
0047	722-12380	53,535.000	1.00000	53,535.00	1.00000	53,535.00	1.00000	53,535.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0048	722-12381	1,766.000	113.20000	199,911.20	119.00000	210,154.00	177.00000	312,582.00
	BRIDGE DECK OVERLAY, LMC-VE	SYS						



**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE DECK OVERLAY</b>		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0049	722-12382	2,348.000	14.84000	34,844.32	11.00000	25,828.00	5.05000	11,857.40
	TRANSVERSE GROOVING	SYS						
0050	722-12463	753.000	8.00000	6,024.00	18.00000	13,554.00	16.00000	12,048.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO. 1	SYS						
0051	722-12463	575.000	8.53000	4,904.75	20.00000	11,500.00	20.00000	11,500.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO. 3	SYS						
0052	722-12463	1,013.000	7.90000	8,002.70	17.00000	17,221.00	13.00000	13,169.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO. 4	SYS						
0053	722-51401	1,122.000	61.28000	68,756.16	145.00000	162,690.00	29.00000	32,538.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0054	722-51852	210.000	12.60000	2,646.00	250.00000	52,500.00	12.00000	2,520.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 2	SFT						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	722-51874	308.000	52.80000	16,262.40	99.00000	30,492.00	128.00000	39,424.00
	OVERLAY DAM	SFT						
0056	724-12103	201.000	65.88000	13,241.88	82.00000	16,482.00	124.75000	25,074.75
	PRE-COMPRESSED FOAM JOINT	LFT						
0057	724-12420	132.000	61.98000	8,181.36	78.00000	10,296.00	95.55000	12,612.60
	BRIDGE JOINT NOSING	SFT						
0058	738-09456	936.000	34.83000	32,600.88	41.00000	38,376.00	32.37000	30,298.32
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0059	801-01093	30.000	1,890.00000	56,700.00	2,215.00000	66,450.00	1,800.00000	54,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0060	801-04308	19.000	346.50000	6,583.50	405.00000	7,695.00	330.00000	6,270.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0061	801-06625	102.000	130.20000	13,280.40	152.00000	15,504.00	124.00000	12,648.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	801-06640	146.000	189.00000	27,594.00	221.00000	32,266.00	180.00000	26,280.00
	CONSTRUCTION SIGN, A	EACH						
0063	801-06645	2.000	91.35000	182.70	105.00000	210.00	87.00000	174.00
	CONSTRUCTION SIGN, B	EACH						
0064	801-06710	122.000	17.85000	2,177.70	20.00000	2,440.00	17.00000	2,074.00
	FLASHING ARROW SIGN	DAY						
0065	801-06775	(1)	101,957.54000	101,957.54	75,000.00000	75,000.00	112,000.00000	112,000.00
	MAINTAINING TRAFFIC	LS						
0066	801-07118	216.000	14.70000	3,175.20	17.00000	3,672.00	14.00000	3,024.00
	BARRICADE, III-A	LFT						
0067	801-07119	314.000	16.80000	5,275.20	19.00000	5,966.00	16.00000	5,024.00
	BARRICADE, III-B	LFT						
0068	801-11642	7.000	4,200.00000	29,400.00	4,920.00000	34,440.00	4,000.00000	28,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0069	801-12042	68.000	787.50000	53,550.00	445.00000	30,260.00	1,500.00000	102,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	801-12324	96.000	60.00000	5,760.00	60.00000	5,760.00	60.00000	5,760.00
	LAW ENFORCEMENT OFFICER	HRS						
0071	801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LAW ENFORCEMENT OFFICER TRAINING	DOL						
0072	808-06713	2,765.000	0.95000	2,626.75	1.10000	3,041.50	0.90000	2,488.50
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0073	808-06714	2,765.000	0.95000	2,626.75	1.10000	3,041.50	0.90000	2,488.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0074	808-06716	1,196.000	1.77000	2,116.92	2.00000	2,392.00	1.69000	2,021.24
	LINE, REMOVE	LFT						
<b>Section Totals:</b>				\$1,440,888.68		\$1,638,140.94		\$1,620,580.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,440,888.68		\$1,638,140.94		\$1,620,580.00



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3,  
190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0075 722-51842	575.000	92.33000	53,089.75				
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>		\$53,089.75				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$53,089.75				



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41156-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 541

**Project(s):** 180039300ST3, 180049800ST3, 180050300ST3, 190155700ST3

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK OVERLAY

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) HIS CONSTRUCTORS INC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2	<b>LCC:</b>	
0076	722-01061 575.000			90.00000	51,750.00	172.00000	98,900.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED SYS						
	<b>Section Totals:</b>				\$51,750.00		\$98,900.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$51,750.00		\$98,900.00
	<b>Contract Item Totals</b>		<b>\$1,493,978.43</b>		<b>\$1,689,890.94</b>		<b>\$1,719,480.00</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$1,493,978.43</b>		<b>\$1,689,890.94</b>		<b>1,719,480.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) PACIFIC PAINTING CO INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		1.00000	1.00	20,000.00000	20,000.00	500.00000	500.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							
0007	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) THREE STAR PAINTING INC		(2) PACIFIC PAINTING CO INC		(3) CIVIL COATINGS AND CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE PAINTING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	110-01001 (1)	22,044.92000	22,044.92	40,000.00000	40,000.00	10,000.00000	10,000.00	
	MOBILIZATION AND DEMOBILIZATION LS							
0009	205-12108 21,900.000	1.00000	21,900.00	1.00000	21,900.00	1.00000	21,900.00	
	STORMWATER MANAGEMENT BUDGET DOL							
0010	205-12616 (1)	6,400.00000	6,400.00	10,200.00000	10,200.00	8,000.00000	8,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION LS							
0011	601-06035 100.000	128.00000	12,800.00	128.00000	12,800.00	57.50000	5,750.00	
	GUARDRAIL, RESET LFT							
0012	604-02007 40.000	375.00000	15,000.00	654.00000	26,160.00	654.00000	26,160.00	
	SIDEWALK, CONCRETE, RECONSTRUCT SYS							
0013	619-11052 (1)	107,950.00000	107,950.00	81,000.00000	81,000.00	159,237.50000	159,237.50	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 01 LS							
0014	619-11052 (1)	150,037.15000	150,037.15	81,000.00000	81,000.00	116,000.00000	116,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , BRIDGE NO. 02 LS							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) PACIFIC PAINTING CO INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	619-51859	(1)	19,050.00000	19,050.00	46,500.00000	46,500.00	19,000.00000	19,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. , 01	LS						
0016	619-51859	(1)	26,477.25000	26,477.25	46,500.00000	46,500.00	14,000.00000	14,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. , BRIDGE NO. 02	LS						
0017	628-09402	2.000	250.00000	500.00	1.00000	2.00	100.00000	200.00
	FIELD OFFICE, B	MOS						
0018	628-11976	2.000	100.00000	200.00	1.00000	2.00	50.00000	100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0019	703-08247	50.000	48.36000	2,418.00	90.00000	4,500.00	90.00000	4,500.00
	EMBEDDED GALVANIC ANODE	EACH						
0020	709-51821	(1)	1,000.00000	1,000.00	23,600.00000	23,600.00	23,600.00000	23,600.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0021	722-51401	200.000	12.00000	2,400.00	20.00000	4,000.00	50.00000	10,000.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						





**Indiana Department of Transportation**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) PACIFIC PAINTING CO INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	722-51852	425.000	10.00000	4,250.00	10.00000	4,250.00	20.00000	8,500.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0023	724-12103	36.000	100.00000	3,600.00	57.92000	2,085.12	200.00000	7,200.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0024	738-09456	2,337.000	32.84000	76,747.08	35.00000	81,795.00	32.84000	76,747.08
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0025	801-03290	8.000	300.00000	2,400.00	300.00000	2,400.00	140.00000	1,120.00
	CONSTRUCTION SIGN, C	EACH						
0026	801-04746	1.000	8,000.00000	8,000.00	8,000.00000	8,000.00	4,540.00000	4,540.00
	ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0027	801-06207	5,060.000	1.20000	6,072.00	1.20000	6,072.00	0.97000	4,908.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0028	801-06209	200.000	2.10000	420.00	2.10000	420.00	1.50000	300.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) PACIFIC PAINTING CO INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	801-06577	115.000	7.50000	862.50	7.50000	862.50	8.00000	920.00
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.							
0030	801-06640	46.000	150.00000	6,900.00	150.00000	6,900.00	137.00000	6,302.00
	CONSTRUCTION SIGN, A	EACH						
0031	801-06645	53.000	75.00000	3,975.00	75.00000	3,975.00	79.00000	4,187.00
	CONSTRUCTION SIGN, B	EACH						
0032	801-06775	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00	74,577.92000	74,577.92
	MAINTAINING TRAFFIC	LS						
0033	801-07118	108.000	12.00000	1,296.00	12.00000	1,296.00	13.00000	1,404.00
	BARRICADE, III-A	LFT						
0034	801-07119	20.000	12.00000	240.00	12.00000	240.00	13.00000	260.00
	BARRICADE, III-B	LFT						
0035	801-08401	1,130.000	47.50000	53,675.00	26.54867	30,000.00	55.00000	62,150.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0036	801-08508	140.000	17.71000	2,479.40	71.71429	10,040.00	95.00000	13,300.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) THREE STAR PAINTING INC		(2) PACIFIC PAINTING CO INC		(3) CIVIL COATINGS AND CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE PAINTING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	801-12081 (1)	28,350.00000	28,350.00	28,350.00000	28,350.00	28,350.00000	28,350.00	
	PORTABLE SIGNAL LS							
0038	801-12082 (1)	38,850.00000	38,850.00	38,850.00000	38,850.00	38,850.00000	38,850.00	
	FIXED TEMPORARY SIGNAL LS							
0039	802-04893 2.000	500.00000	1,000.00	237.00000	474.00	237.00000	474.00	
	REFERENCE POST EACH							
0040	802-05701 19.000	30.00000	570.00	30.00000	570.00	40.00000	760.00	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT							
0041	802-09838 14.000	35.00000	490.00	35.00000	490.00	27.50000	385.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT							
0042	808-06716 2,260.000	0.60000	1,356.00	0.60000	1,356.00	0.65000	1,469.00	
	LINE, REMOVE LFT							
0043	808-10033 1,690.000	1.00000	1,690.00	1.00000	1,690.00	1.00000	1,690.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) THREE STAR PAINTING INC		(2) PACIFIC PAINTING CO INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b>	1 BRIDGE PAINTING						
0044	808-10034 3,020.000 LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN.	1.00000	3,020.00	1.00000	3,020.00	1.00000	3,020.00
0045	808-75996 24.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER, REMOVE	5.00000	120.00	3.50000	84.00	3.50000	84.00
0046	808-75998 9.000 SNOWPLOWABLE RAISED EACH PAVEMENT MARKER	500.00000	4,500.00	500.00000	4,500.00	50.00000	450.00
<b>Section Totals:</b>		\$646,047.30		\$662,889.62		\$760,901.70	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$646,047.30		\$662,889.62		\$760,901.70	
<b>Contract Item Totals</b>		<b>\$646,047.30</b>		<b>\$662,889.62</b>		<b>\$760,901.70</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$646,047.30</b>		<b>\$662,889.62</b>		<b>760,901.70</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) EAGLE PAINTING & MAINTENANCE COMPANY INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	1,000.00000	1,000.00					
	CONSTRUCTION ENGINEERING							
	LS							
0002	109-08359 1.000	1.00000	1.00					
	LIQUIDATED DAMAGES							
	DOL							
0003	109-08360 1.000	1.00000	1.00					
	CONTRACT LIENS							
	DOL							
0004	109-08443 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
	DOL							
0005	109-08444 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
	DOL							
0006	109-08463 1.000	1.00000	1.00					
	PROJECT ESTIMATE ADJUSTMENT							
	DOL							
0007	109-11362 1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES							
	DOL							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) EAGLE PAINTING & MAINTENANCE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	110-01001 (1)	40,000.00000	40,000.00				
	MOBILIZATION AND DEMOBILIZATION LS						
0009	205-12108 21,900.000	1.00000	21,900.00				
	STORMWATER MANAGEMENT BUDGET DOL						
0010	205-12616 (1)	7,900.00000	7,900.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0011	601-06035 100.000	110.00000	11,000.00				
	GUARDRAIL, RESET LFT						
0012	604-02007 40.000	654.00000	26,160.00				
	SIDEWALK, CONCRETE, RECONSTRUCT SYS						
0013	619-11052 (1)	117,800.00000	117,800.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 01 LS						
0014	619-11052 (1)	159,600.00000	159,600.00				
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , BRIDGE NO. 02 LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) EAGLE PAINTING & MAINTENANCE COMPANY INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE PAINTING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	619-51859 (1)	50,350.00000	50,350.00					
	PAINT STEEL BRIDGE, BRIDGE NO. , 01							
0016	619-51859 (1)	68,400.00000	68,400.00					
	PAINT STEEL BRIDGE, BRIDGE NO. , BRIDGE NO. 02							
0017	628-09402 2.000	1,200.00000	2,400.00					
	FIELD OFFICE, B MOS							
0018	628-11976 2.000	400.00000	800.00					
	COMPUTER SYSTEM EQUIPMENT EACH							
0019	703-08247 50.000	90.00000	4,500.00					
	EMBEDDED GALVANIC ANODE EACH							
0020	709-51821 (1)	16,000.00000	16,000.00					
	SURFACE SEAL , BRIDGE NO. 03 LS							
0021	722-51401 200.000	50.00000	10,000.00					
	BRIDGE DECK PATCHING, FULL DEPTH SFT							



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) EAGLE PAINTING & MAINTENANCE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BRIDGE PAINTING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	722-51852	425.000	20.00000	8,500.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0023	724-12103	36.000	200.00000	7,200.00			
	PRE-COMPRESSED FOAM JOINT	LFT					
0024	738-09456	2,337.000	32.00000	74,784.00			
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					
0025	801-03290	8.000	140.00000	1,120.00			
	CONSTRUCTION SIGN, C	EACH					
0026	801-04746	1.000	2,000.00000	2,000.00			
	ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH					
0027	801-06207	5,060.000	0.97000	4,908.20			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0028	801-06209	200.000	1.50000	300.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) EAGLE PAINTING & MAINTENANCE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	801-06577	115.000	8.00000	920.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0030	801-06640	46.000	130.00000	5,980.00			
	CONSTRUCTION SIGN, A	EACH					
0031	801-06645	53.000	79.00000	4,187.00			
	CONSTRUCTION SIGN, B	EACH					
0032	801-06775	(1)	9,128.00000	9,128.00			
	MAINTAINING TRAFFIC	LS					
0033	801-07118	108.000	13.00000	1,404.00			
	BARRICADE, III-A	LFT					
0034	801-07119	20.000	13.00000	260.00			
	BARRICADE, III-B	LFT					
0035	801-08401	1,130.000	53.00000	59,890.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0036	801-08508	140.000	60.00000	8,400.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) EAGLE PAINTING & MAINTENANCE COMPANY INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>BRIDGE PAINTING</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0037	801-12081 (1)	14,500.00000	14,500.00					
	PORTABLE SIGNAL							
0038	801-12082 (1)	39,000.00000	39,000.00					
	FIXED TEMPORARY SIGNAL							
0039	802-04893 2.000	400.00000	800.00					
	REFERENCE POST							
0040	802-05701 19.000	30.00000	570.00					
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE							
0041	802-09838 14.000	32.50000	455.00					
	SIGN, SHEET, WITH LEGEND, 0.080 IN.							
0042	808-06716 2,260.000	0.87000	1,966.20					
	LINE, REMOVE							
0043	808-10033 1,690.000	1.30000	2,197.00					
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41198-A

**Counties:** WHITE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 551

**Project(s):** 170033300ST4, 180077700ST4, 180079300ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING AND BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) EAGLE PAINTING & MAINTENANCE COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	808-10034	3,020.000	1.17000	3,533.40			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0045	808-75996	24.000	3.00000	72.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0046	808-75998	9.000	50.00000	450.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
	<b>Section Totals:</b>			\$790,340.80			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$790,340.80			
<b>Contract Item Totals</b>				<b>\$790,340.80</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$790,340.80</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 20

**Contract ID:** B -41865-B

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170110200ST4, 170110300ST4, 170110800ST4,  
170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	20,000.00000	20,000.00	888,983.80000	888,983.80		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41865-B

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170110200ST4, 170110300ST4, 170110800ST4,  
170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	320,000.00000	320,000.00	1,000,000.00000	1,000,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00		
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	530.000	27.00000	14,310.00	35.00000	18,550.00		
	PAVEMENT REMOVAL	SYS						
0012	202-02278	15.000	40.00000	600.00	175.00000	2,625.00		
	CURB, CONCRETE, REMOVE	LFT						
0013	202-52710	57.000	10.00000	570.00	96.43000	5,496.51		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-62420	24.000	250.00000	6,000.00	204.94000	4,918.56		
	BRIDGE RAILING, REMOVE	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41865-B

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170110200ST4, 170110300ST4, 170110800ST4,  
170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-09935	530.000		37.00000	19,610.00	35.00000	18,550.00		
	SUBGRADE TREATMENT, TYPE IC	SYS							
0016	213-08068	8.000		250.00000	2,000.00	2,589.75000	20,718.00		
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH							
0017	213-09269	5.000		500.00000	2,500.00	1,195.40000	5,977.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0018	213-09270	6.000		500.00000	3,000.00	1,101.01000	6,606.06		
	FLOWABLE BACKFILL, REMOVABLE	CYS							
0019	214-12244	610.000		5.00000	3,050.00	10.74000	6,551.40		
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS							
0020	302-06464	90.000		170.00000	15,300.00	169.88000	15,289.20		
	SUBBASE FOR PCCP	CYS							
0021	503-05240	74.000		50.00000	3,700.00	159.08000	11,771.92		
	D-1 CONTRACTION JOINT	LFT							



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**Tabulation of Bids**

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**Contract ID:** B -41865-B

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170110200ST4, 170110300ST4, 170110800ST4,  
170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	503-05310	348.000	290.00000	100,920.00	475.00000	165,300.00	
	TERMINAL JOINT , RETROFIT, POLYMER MODIFIED ASPHALT	LFT					
0023	503-12173	1,070.000	240.00000	256,800.00	275.00000	294,250.00	
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT					
0024	503-12476	330.000	185.00000	61,050.00	175.00000	57,750.00	
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS					
0025	503-12478	84.000	220.00000	18,480.00	235.00000	19,740.00	
	TERMINAL JOINT, TYPE PCCP	LFT					
0026	503-12479	74.000	75.00000	5,550.00	80.00000	5,920.00	
	EXPANSION JOINT WITH LOAD TRANSFER	LFT					
0027	507-07479	10.000	0.01000	0.10	6,000.00000	60,000.00	
	HMA PARTIAL DEPTH PATCH , SHOULDER CORRUGATIONS	TON					



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**Contract ID:** B -41865-B

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**District(s):** LaPorte

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170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0028	507-07482 CRACKS IN PCCP, ROUT AND SEAL	671.000 LFT	2.50000	1,677.50	20.38000	13,674.98	
0029	507-08269 CRACKS IN PCCP, FILLED	1,672.000 LFT	2.50000	4,180.00	9.68000	16,184.96	
0030	507-08271 JOINTS IN PCCP, FILLED	300.000 LFT	2.50000	750.00	42.50000	12,750.00	
0031	507-08272 JOINTS IN PCCP, SAW AND SEAL	300.000 LFT	2.50000	750.00	42.50000	12,750.00	
0032	601-06035 GUARDRAIL, RESET	25.000 LFT	225.00000	5,625.00	225.00000	5,625.00	
0033	604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	9.000 SYS	350.00000	3,150.00	200.00000	1,800.00	
0034	605-01870 CURB, CONCRETE A	15.000 LFT	200.00000	3,000.00	188.00000	2,820.00	





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**District(s):** LaPorte

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170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	609-06259	201.600		150.00000	30,240.00	175.00000	35,280.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0036	616-06405	28.000		150.00000	4,200.00	362.51000	10,150.28		
	RIPRAP, REVETMENT	TON							
0037	616-12246	42.000		15.00000	630.00	40.88000	1,716.96		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0038	616-93772	3.000		500.00000	1,500.00	2,492.64000	7,477.92		
	INSPECTION HOLE	EACH							
0040	628-11976	2.000		1,000.00000	2,000.00	1,500.00000	3,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							
0041	703-06029	12,151.000		1.50000	18,226.50	1.40000	17,011.40		
	REINFORCING BARS, EPOXY COATED	LBS							
0042	703-08247	380.000		5.00000	1,900.00	52.13000	19,809.40		
	EMBEDDED GALVANIC ANODE	EACH							



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**Contract ID:** B -41865-B

**Counties:** LAKE

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**District(s):** LaPorte

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170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	704-51002	5.400	2,495.00000	13,473.00	1,500.00000	8,100.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0044	706-11620	1.000	4,000.00000	4,000.00	7,000.00000	7,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0045	706-94947	2.100	3,100.00000	6,510.00	3,500.00000	7,350.00		
	RAILING, CONCRETE C, MODIFIED	CYS						
0046	709-04647	(1)	22,500.00000	22,500.00	50,000.00000	50,000.00		
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0047	709-51821	(1)	23,000.00000	23,000.00	34,000.00000	34,000.00		
	SURFACE SEAL , BRIDGE NO. 01	LS						
0048	709-51821	(1)	23,000.00000	23,000.00	34,000.00000	34,000.00		
	SURFACE SEAL , BRIDGE NO. 02	LS						
0049	709-51821	(1)	16,000.00000	16,000.00	28,100.00000	28,100.00		
	SURFACE SEAL , BRIDGE NO. 03	LS						



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180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	709-51821	(1)	16,000.00000	16,000.00	28,100.00000	28,100.00		
	SURFACE SEAL , BRIDGE NO. 04	LS						
0051	709-51821	(1)	10,000.00000	10,000.00	15,764.00000	15,764.00		
	SURFACE SEAL , BRIDGE NO. 05	LS						
0052	709-51821	(1)	11,000.00000	11,000.00	18,084.00000	18,084.00		
	SURFACE SEAL , BRIDGE NO. 06	LS						
0053	709-51821	(1)	13,000.00000	13,000.00	28,938.00000	28,938.00		
	SURFACE SEAL , BRIDGE NO. 07	LS						
0054	709-51821	(1)	13,000.00000	13,000.00	28,938.00000	28,938.00		
	SURFACE SEAL , BRIDGE NO. 08	LS						
0055	709-51821	(1)	4,000.00000	4,000.00	3,312.00000	3,312.00		
	SURFACE SEAL , BRIDGE NO. 09	LS						
0056	710-09158	98.000	225.00000	22,050.00	190.20000	18,639.60		
	PATCHING CONCRETE STRUCTURES	SFT						



**Contract ID:** B -41865-B

**Counties:** LAKE

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**Project(s):** 170110200ST4, 170110300ST4, 170110800ST4,  
170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0057	715-10238	2.000	1,500.00000	3,000.00	1,128.60000	2,257.20	
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH					
0058	722-12380	19,487.000	1.00000	19,487.00	1.00000	19,487.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0059	722-12382	1,292.000	6.50000	8,398.00	6.50000	8,398.00	
	TRANSVERSE GROOVING	SYS					
0060	722-12464	1,090.000	16.00000	17,440.00	5.64000	6,147.60	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0061	722-51401	837.000	25.00000	20,925.00	219.05000	183,344.85	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0062	722-51852	4,856.000	12.00000	58,272.00	68.84000	334,287.04	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0063	724-04163	1,106.000	18.00000	19,908.00	18.88000	20,881.28	
	STRUCTURAL EXPANSION JOINT SEAL, REPLACE , TYPE 1A	LFT					



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170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	724-11063	88.000		570.00000	50,160.00	625.31000	55,027.28		
	STRUCTURAL EXPANSION JOINT, SS, REPLACE	LFT							
0065	724-12103	660.000		76.00000	50,160.00	94.30000	62,238.00		
	PRE-COMPRESSED FOAM JOINT	LFT							
0066	724-12461	576.000		15.35000	8,841.60	150.00000	86,400.00		
	CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT							
0067	738-09456	17,259.000		38.00000	655,842.00	30.00000	517,770.00		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS							
0068	801-03290	38.000		167.00000	6,346.00	167.00000	6,346.00		
	CONSTRUCTION SIGN, C	EACH							
0069	801-03290	14.000		167.00000	2,338.00	167.00000	2,338.00		
	CONSTRUCTION SIGN, C , IDOT	EACH							
0070	801-04308	10.000		263.00000	2,630.00	263.00000	2,630.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0071	801-06196	40.000	283.00000	11,320.00	283.00000	11,320.00	
	DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH					
0072	801-06198	60.000	3,120.00000	187,200.00	3,120.00000	187,200.00	
	PATROLLER	DAY					
0073	801-06201	209.000	100.00000	20,900.00	30.00000	6,270.00	
	TEMPORARY PANEL SIGNS	SFT					
0074	801-06201	140.000	100.00000	14,000.00	30.00000	4,200.00	
	TEMPORARY PANEL SIGNS , IDOT	SFT					
0075	801-06207	172,659.000	0.70000	120,861.30	0.83000	143,306.97	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0076	801-06207	21,920.000	0.70000	15,344.00	0.83000	18,193.60	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , IDOT	LFT					
0077	801-06625	81.000	136.00000	11,016.00	136.00000	11,016.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



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180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0078	801-06640	93.000	248.00000	23,064.00	248.00000	23,064.00	
	CONSTRUCTION SIGN, A	EACH					
0079	801-06640	41.000	248.00000	10,168.00	248.00000	10,168.00	
	CONSTRUCTION SIGN, A , IDOT	EACH					
0080	801-06645	25.000	83.00000	2,075.00	83.00000	2,075.00	
	CONSTRUCTION SIGN, B	EACH					
0081	801-06645	14.000	83.00000	1,162.00	83.00000	1,162.00	
	CONSTRUCTION SIGN, B , IDOT	EACH					
0082	801-06649	3,851.000	6.50000	25,031.50	6.50000	25,031.50	
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH					
0083	801-06649	980.000	6.50000	6,370.00	6.50000	6,370.00	
	TEMPORARY RAISED PAVEMENT MARKER, GRADE 1 , IDOT	EACH					
0084	801-06710	70.000	18.00000	1,260.00	18.00000	1,260.00	
	FLASHING ARROW SIGN	DAY					



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180078300ST4, 180078400ST4, 180118600ST4

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0085	801-06710	30.000	18.00000	540.00	18.00000	540.00	
	FLASHING ARROW SIGN , IDOT	DAY					
0086	801-06775	(1)	1,698,000.00000	1,698,000.00	1,750,000.00000	1,750,000.00	
	MAINTAINING TRAFFIC	LS					
0087	801-07024	4.000	10,500.00000	42,000.00	10,500.00000	42,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH					
0088	801-07118	276.000	18.69000	5,158.44	18.69000	5,158.44	
	BARRICADE, III-A	LFT					
0089	801-07119	72.000	25.92000	1,866.24	25.92000	1,866.24	
	BARRICADE, III-B	LFT					
0090	801-07119	104.000	25.92000	2,695.68	25.92000	2,695.68	
	BARRICADE, III-B , IDOT	LFT					
0091	801-08508	11,870.000	59.00000	700,330.00	58.00000	688,460.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					





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170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	801-11642	18.000	5,841.00000	105,138.00	5,841.00000	105,138.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0093	801-11642	16.000	3,127.00000	50,032.00	3,127.00000	50,032.00		
	PORTABLE CHANGEABLE MESSAGE SIGN , IDOT	EACH						
0094	801-12348	2.000	2,724.00000	5,448.00	2,724.00000	5,448.00		
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY , IDOT	EACH						
0095	801-12544	8.000	4,140.00000	33,120.00	4,140.00000	33,120.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0096	801-12544	8.000	980.00000	7,840.00	980.00000	7,840.00		
	AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH						
0097	801-12652	360.000	2,549.00000	917,640.00	328.01000	118,083.60		
	QUEUE TRUCK	DAY						



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Tabulation of Bids

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**Contract ID:** B -41865-B

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170110200ST4, 170110300ST4, 170110800ST4,  
170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	801-97643	1,815.000	19.95000	36,209.25	19.95000	36,209.25		
	TEMPORARY BUZZ STRIPS	LFT						
0099	801-97643	2,268.000	19.95000	45,246.60	19.95000	45,246.60		
	TEMPORARY BUZZ STRIPS , IDOT	LFT						
0100	802-04893	2.000	78.00000	156.00	78.00000	156.00		
	REFERENCE POST	EACH						
0101	808-06714	800.000	5.00000	4,000.00	5.00000	4,000.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0102	808-06716	60,989.000	0.41000	25,005.49	0.41000	25,005.49		
	LINE, REMOVE	LFT						
0103	808-06716	6,146.000	0.41000	2,519.86	0.41000	2,519.86		
	LINE, REMOVE , IDOT	LFT						
0104	808-09381	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
	RETRO-REFLECTIVITY TESTING	LS						
0105	808-10033	17,075.000	0.54000	9,220.50	0.54000	9,220.50		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41865-B

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170110200ST4, 170110300ST4, 170110800ST4,  
170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	808-10033	2,049.000		3.00000	6,147.00	3.00000	6,147.00		
	LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN. , IDOT								
0107	808-10034	18,539.000		0.54000	10,011.06	0.54000	10,011.06		
	LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN.								
0108	808-10034	2,049.000		3.00000	6,147.00	3.00000	6,147.00		
	LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN. , IDOT								
0109	808-10037	7,227.000		1.08000	7,805.16	1.08000	7,805.16		
	LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 8 IN.								
0110	808-10038	293.000		24.90000	7,295.70	24.90000	7,295.70		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE LFT WHITE 24 IN.								
0111	808-10054	19,775.000		0.60000	11,865.00	0.60000	11,865.00		
	LINE, MULTI-COMPONENT, LFT BROKEN, WHITE, 5 IN.								



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41865-B

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170110200ST4, 170110300ST4, 170110800ST4,  
170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0112	808-10054	2,049.000	0.60000	1,229.40	0.60000	1,229.40		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. , IDOT	LFT						
0113	808-12032	60,989.000	0.45000	27,445.05	0.45000	27,445.05		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0114	808-12032	6,146.000	0.45000	2,765.70	0.45000	2,765.70		
	GROOVING FOR PAVEMENT MARKINGS , IDOT	LFT						
0115	808-75994	433.000	18.00000	7,794.00	18.00000	7,794.00		
	PRISMATIC REFLECTOR	EACH						
0116	808-75996	205.000	40.00000	8,200.00	40.00000	8,200.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0119	628-09403	22.000	2,200.00000	48,400.00	2,000.00000	44,000.00		
	FIELD OFFICE, C	MOS						



Indiana Department of Transportation

March 19, 2021

Tabulation of Bids

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Contract ID: B -41865-B

Counties: LAKE

Letting Date: February 10, 2021

District(s): LaPorte

Call Order: 561

Project(s): 170110200ST4, 170110300ST4, 170110800ST4, 170110900ST4, 170112800ST4, 170112900ST4, 180078300ST4, 180078400ST4, 180118600ST4

Contract Time: 09/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$6,349,599.63		\$7,931,015.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$6,349,599.63		\$7,931,015.00		



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41865-B

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170110200ST4, 170110300ST4, 170110800ST4,  
170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b>	OP	<b>Cat Alt Member:</b>	1	<b>LCC:</b>	
0117 722-51842	1,090.000	115.00000	125,350.00				
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>		\$125,350.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$125,350.00				



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -41865-B

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 561

**Project(s):** 170110200ST4, 170110300ST4, 170110800ST4,  
170110900ST4, 170112800ST4, 170112900ST4,  
180078300ST4, 180078400ST4, 180118600ST4

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP	<b>Cat Alt Member:</b> 2	<b>LCC:</b>		
0118	722-01061 1,090.000			50.00000	54,500.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	<b>Section Totals:</b>				\$54,500.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>				\$54,500.00		
	<b>Contract Item Totals</b>		<b>\$6,474,949.63</b>		<b>\$7,985,515.00</b>		
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		
	<b>Contract Grand Totals</b>		<b>\$6,474,949.63</b>		<b>\$7,985,515.00</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		30,000.00000	30,000.00	1.00000	1.00	1,000.00000	1,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0005	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT		DOL						
0006	110-01001	(1)		50,000.00000	50,000.00	130,565.24000	130,565.24	39,999.56000	39,999.56
	MOBILIZATION AND DEMOBILIZATION		LS						





**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	619-11052	(1)	81,625.00000	81,625.00	107,820.00000	107,820.00	112,089.00000	112,089.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1							
0008	619-11052	(1)	81,625.00000	81,625.00	139,040.00000	139,040.00	140,383.00000	140,383.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 10							
0009	619-11052	(1)	81,625.00000	81,625.00	80,000.00000	80,000.00	41,296.00000	41,296.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 11							
0010	619-11052	(1)	81,625.00000	81,625.00	80,000.00000	80,000.00	41,296.00000	41,296.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 12							
0011	619-11052	(1)	81,625.00000	81,625.00	114,308.00000	114,308.00	111,891.00000	111,891.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 13							



Indiana Department of Transportation

March 19, 2021

Tabulation of Bids

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**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0012	619-11052	(1)	81,625.00000	81,625.00	286,622.00000	286,622.00	237,926.00000	237,926.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2							
0013	619-11052	(1)	81,625.00000	81,625.00	142,528.00000	142,528.00	158,550.00000	158,550.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3							
0014	619-11052	(1)	81,625.00000	81,625.00	80,000.00000	80,000.00	74,257.00000	74,257.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4							
0015	619-11052	(1)	81,625.00000	81,625.00	127,854.00000	127,854.00	137,300.00000	137,300.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5							
0016	619-11052	(1)	81,625.00000	81,625.00	127,854.00000	127,854.00	137,300.00000	137,300.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 6							



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0017	619-11052	(1)	81,625.00000	81,625.00	115,978.00000	115,978.00	127,298.00000	127,298.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 7	LS						
0018	619-11052	(1)	81,625.00000	81,625.00	117,140.00000	117,140.00	123,578.00000	123,578.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 8	LS						
0019	619-11052	(1)	81,625.00000	81,625.00	146,391.00000	146,391.00	161,244.00000	161,244.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 9	LS						
0020	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0021	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 10	LS						



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 11							
0023	619-12459	(1)	300.00000	300.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 12							
0024	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 13							
0025	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2							
0026	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3							



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4							
0028	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5							
0029	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 6							
0030	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 7							
0031	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 8							



**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	619-12459	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 9	LS						
0033	619-51859	(1)	30,000.00000	30,000.00	13,091.00000	13,091.00	15,500.00000	15,500.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0034	619-51859	(1)	30,000.00000	30,000.00	15,660.00000	15,660.00	20,000.00000	20,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 10	LS						
0035	619-51859	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 11	LS						
0036	619-51859	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 12	LS						



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	619-51859	(1)	30,000.00000	30,000.00	13,812.00000	13,812.00	16,000.00000	16,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 13							
0038	619-51859	(1)	30,000.00000	30,000.00	27,048.00000	27,048.00	33,000.00000	33,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2							
0039	619-51859	(1)	30,000.00000	30,000.00	16,948.00000	16,948.00	22,500.00000	22,500.00
	PAINT STEEL BRIDGE, BRIDGE NO. 3							
0040	619-51859	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	10,500.00000	10,500.00
	PAINT STEEL BRIDGE, BRIDGE NO. 4							
0041	619-51859	(1)	30,000.00000	30,000.00	15,317.00000	15,317.00	19,500.00000	19,500.00
	PAINT STEEL BRIDGE, BRIDGE NO. 5							



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	619-51859	(1)	30,000.00000	30,000.00	15,317.00000	15,317.00	19,500.00000	19,500.00
	PAINT STEEL BRIDGE, BRIDGE NO. 6							
0043	619-51859	(1)	30,000.00000	30,000.00	14,000.00000	14,000.00	18,000.00000	18,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 7							
0044	619-51859	(1)	30,000.00000	30,000.00	14,127.00000	14,127.00	17,500.00000	17,500.00
	PAINT STEEL BRIDGE, BRIDGE NO. 8							
0045	619-51859	(1)	30,000.00000	30,000.00	17,377.00000	17,377.00	23,000.00000	23,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 9							
0046	619-95315	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1							





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**Call Order:** 571

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**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 10	LS						
0048	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 11	LS						
0049	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 12	LS						
0050	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 13	LS						
0051	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 2	LS						



**Contract ID:** B -42145-A

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**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 3	LS						
0053	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 4	LS						
0054	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 5	LS						
0055	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 6	LS						
0056	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 7	LS						



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 8	LS						
0058	619-95315	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1.00000	1.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 9	LS						
0059	628-09403	19.000	600.00000	11,400.00	1,000.00000	19,000.00	50.00000	950.00
	FIELD OFFICE, C	MOS						
0060	628-11976	2.000	1.00000	2.00	250.00000	500.00	50.00000	100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	801-01093	40.000	500.00000	20,000.00	500.00000	20,000.00	350.00000	14,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0062	801-04308	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

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**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-06207	159,628.000	1.25000	199,535.00	1.25000	199,535.00	1.20000	191,553.60
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
		LFT						
0064	801-06209	107,451.000	2.20000	236,392.20	2.20000	236,392.20	2.10000	225,647.10
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
		LFT						
0065	801-06625	12.000	75.00000	900.00	75.00000	900.00	75.00000	900.00
		DETOUR ROUTE MARKER ASSEMBLY						
		EACH						
0066	801-06640	273.000	125.00000	34,125.00	125.00000	34,125.00	125.00000	34,125.00
		CONSTRUCTION SIGN, A						
		EACH						
0067	801-06710	600.000	20.00000	12,000.00	20.00000	12,000.00	20.00000	12,000.00
		FLASHING ARROW SIGN						
		DAY						
0068	801-06775	(1)	80,000.00000	80,000.00	80,000.00000	80,000.00	371,450.00000	371,450.00
		MAINTAINING TRAFFIC						
		LS						



Indiana Department of Transportation

March 19, 2021

Tabulation of Bids

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**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

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**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(1) PACIFIC PAINTING CO INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>				
0069	801-07118	80.000	12.00000	960.00	12.00000	960.00	12.00000	960.00	
	BARRICADE, III-A	LFT							
0070	801-07119	48.000	12.00000	576.00	12.00000	576.00	12.00000	576.00	
	BARRICADE, III-B	LFT							
0071	801-08401	23,560.000	0.80000	18,848.00	1.61000	37,931.60	5.00000	117,800.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0072	801-11642	38.000	1,500.00000	57,000.00	100.00000	3,800.00	1,000.00000	38,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
<b>Section Totals:</b>				\$2,264,767.20		\$2,661,122.04		\$2,879,099.26	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$2,264,767.20		\$2,661,122.04		\$2,879,099.26	
<b>Contract Item Totals</b>				<b>\$2,264,767.20</b>		<b>\$2,661,122.04</b>		<b>\$2,879,099.26</b>	
<b>Contract Time Totals</b>									



Indiana Department of Transportation

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Contract ID: B -42145-A

Counties: CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

Letting Date: February 10, 2021

District(s): Vincennes

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Contract Time: 09/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$2,264,767.20

\$2,661,122.04

2,879,099.26

( ) indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

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**Contract Time:** 09/01/22 COMPLETION DATE

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**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1.00000	1.00	3,000.00000	3,000.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING			LS				
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES			DOL				
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS			DOL				
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS			DOL				
0005	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT			DOL				
0006	110-01001	(1)	180,000.00000	180,000.00	150,000.00000	150,000.00	519,000.00000	519,000.00
	MOBILIZATION AND DEMOBILIZATION			LS				



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**Contract ID:** B -42145-A

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**Letting Date:** February 10, 2021

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**Contract Time:** 09/01/22 COMPLETION DATE

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**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	619-11052	(1)	116,634.00000	116,634.00	84,490.00000	84,490.00	170,000.00000	170,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1							
0008	619-11052	(1)	114,954.00000	114,954.00	93,135.00000	93,135.00	290,000.00000	290,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 10							
0009	619-11052	(1)	60,000.00000	60,000.00	28,915.00000	28,915.00	95,000.00000	95,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 11							
0010	619-11052	(1)	60,000.00000	60,000.00	28,915.00000	28,915.00	95,000.00000	95,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 12							
0011	619-11052	(1)	101,318.00000	101,318.00	77,935.00000	77,935.00	280,000.00000	280,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 13							





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**Contract ID:** B -42145-A

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**Letting Date:** February 10, 2021

**District(s):** Vincennes

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**Contract Time:** 09/01/22 COMPLETION DATE

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**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0012	619-11052	(1)	183,708.00000	183,708.00	167,330.00000	167,330.00	330,000.00000	330,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2							
0013	619-11052	(1)	151,508.00000	151,508.00	116,980.00000	116,980.00	380,000.00000	380,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3							
0014	619-11052	(1)	70,000.00000	70,000.00	50,717.00000	50,717.00	105,000.00000	105,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4							
0015	619-11052	(1)	115,640.00000	115,640.00	95,130.00000	95,130.00	210,000.00000	210,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5							
0016	619-11052	(1)	116,095.00000	116,095.00	95,130.00000	95,130.00	210,000.00000	210,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 6							



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**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

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**Contract Time:** 09/01/22 COMPLETION DATE

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**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0017	619-11052	(1)	98,000.00000	98,000.00	80,405.00000	80,405.00	210,000.00000	210,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 7							
0018	619-11052	(1)	112,000.00000	112,000.00	85,630.00000	85,630.00	190,000.00000	190,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 8							
0019	619-11052	(1)	136,857.00000	136,857.00	109,855.00000	109,855.00	310,000.00000	310,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 9							
0020	619-12459	(1)	6,000.00000	6,000.00	14,528.00000	14,528.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1							
0021	619-12459	(1)	6,000.00000	6,000.00	15,984.00000	15,984.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 10							



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	619-12459	(1)	2,000.00000	2,000.00	5,168.00000	5,168.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 11							
0023	619-12459	(1)	2,000.00000	2,000.00	5,168.00000	5,168.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 12							
0024	619-12459	(1)	6,000.00000	6,000.00	13,424.00000	13,424.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 13							
0025	619-12459	(1)	6,000.00000	6,000.00	28,480.00000	28,480.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2							
0026	619-12459	(1)	6,000.00000	6,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3							



Indiana Department of Transportation

March 19, 2021

Tabulation of Bids

Page 21 of 30

**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	619-12459	(1)	6,000.00000	6,000.00	8,840.00000	8,840.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4							
0028	619-12459	(1)	6,000.00000	6,000.00	16,320.00000	16,320.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5							
0029	619-12459	(1)	6,000.00000	6,000.00	16,320.00000	16,320.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 6							
0030	619-12459	(1)	6,000.00000	6,000.00	13,840.00000	13,840.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 7							
0031	619-12459	(1)	6,000.00000	6,000.00	14,720.00000	14,720.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 8							



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	619-12459	(1)	6,000.00000	6,000.00	18,800.00000	18,800.00	5,000.00000	5,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 9							
0033	619-51859	(1)	20,000.00000	20,000.00	69,008.00000	69,008.00	70,000.00000	70,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1							
0034	619-51859	(1)	20,000.00000	20,000.00	75,924.00000	75,924.00	70,000.00000	70,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 10							
0035	619-51859	(1)	10,000.00000	10,000.00	24,548.00000	24,548.00	40,000.00000	40,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 11							
0036	619-51859	(1)	10,000.00000	10,000.00	24,548.00000	24,548.00	40,000.00000	40,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 12							



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	619-51859	(1)	20,000.00000	20,000.00	63,764.00000	63,764.00	50,000.00000	50,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 13							
0038	619-51859	(1)	30,000.00000	30,000.00	135,280.00000	135,280.00	60,000.00000	60,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2							
0039	619-51859	(1)	26,000.00000	26,000.00	95,000.00000	95,000.00	80,000.00000	80,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 3							
0040	619-51859	(1)	10,000.00000	10,000.00	41,990.00000	41,990.00	50,000.00000	50,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 4							
0041	619-51859	(1)	20,000.00000	20,000.00	77,520.00000	77,520.00	60,000.00000	60,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 5							



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	619-51859	(1)	20,000.00000	20,000.00	77,520.00000	77,520.00	60,000.00000	60,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 6							
0043	619-51859	(1)	16,000.00000	16,000.00	65,740.00000	65,740.00	65,000.00000	65,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 7							
0044	619-51859	(1)	16,000.00000	16,000.00	69,920.00000	69,920.00	85,000.00000	85,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 8							
0045	619-51859	(1)	20,000.00000	20,000.00	89,300.00000	89,300.00	120,000.00000	120,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 9							
0046	619-95315	(1)	3,000.00000	3,000.00	3,632.00000	3,632.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1							



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	619-95315	(1)	3,000.00000	3,000.00	3,996.00000	3,996.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 10							
0048	619-95315	(1)	3,000.00000	3,000.00	1,292.00000	1,292.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 11							
0049	619-95315	(1)	3,000.00000	3,000.00	1,292.00000	1,292.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 12							
0050	619-95315	(1)	3,000.00000	3,000.00	3,356.00000	3,356.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 13							
0051	619-95315	(1)	3,000.00000	3,000.00	7,120.00000	7,120.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 2							





Indiana Department of Transportation

March 19, 2021

Tabulation of Bids

Page 26 of 30

**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	619-95315	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 3	LS						
0053	619-95315	(1)	3,000.00000	3,000.00	2,210.00000	2,210.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 4	LS						
0054	619-95315	(1)	3,000.00000	3,000.00	4,080.00000	4,080.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 5	LS						
0055	619-95315	(1)	3,000.00000	3,000.00	4,080.00000	4,080.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 6	LS						
0056	619-95315	(1)	3,000.00000	3,000.00	3,460.00000	3,460.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 7	LS						



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	619-95315	(1)	3,000.00000	3,000.00	3,680.00000	3,680.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 8	LS						
0058	619-95315	(1)	3,000.00000	3,000.00	4,700.00000	4,700.00	5,000.00000	5,000.00
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 9	LS						
0059	628-09403	19.000	800.00000	15,200.00	1,300.00000	24,700.00	2,300.00000	43,700.00
	FIELD OFFICE, C	MOS						
0060	628-11976	2.000	1,000.00000	2,000.00	500.00000	1,000.00	3,000.00000	6,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0061	801-01093	40.000	500.00000	20,000.00	350.00000	14,000.00	2,130.00000	85,200.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0062	801-04308	4.000	150.00000	600.00	150.00000	600.00	292.00000	1,168.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-06207	159,628.000	1.25000	199,535.00	1.05000	167,609.40	0.77000	122,913.56
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0064	801-06209	107,451.000	2.20000	236,392.20	1.50000	161,176.50	1.61000	172,996.11
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
0065	801-06625	12.000	75.00000	900.00	75.00000	900.00	166.00000	1,992.00
		DETOUR ROUTE MARKER ASSEMBLY						
0066	801-06640	273.000	125.00000	34,125.00	125.00000	34,125.00	190.00000	51,870.00
		CONSTRUCTION SIGN, A						
0067	801-06710	600.000	20.00000	12,000.00	20.00000	12,000.00	18.00000	10,800.00
		FLASHING ARROW SIGN						
0068	801-06775	(1)	80,000.00000	80,000.00	75,000.00000	75,000.00	75,272.00000	75,272.00
		MAINTAINING TRAFFIC						



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) VENUS PAINTING COMPANY		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) LEGEND PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	801-07118	80.000	12.00000	960.00	12.00000	960.00	15.00000	1,200.00
	BARRICADE, III-A	LFT						
0070	801-07119	48.000	12.00000	576.00	12.00000	576.00	18.00000	864.00
	BARRICADE, III-B	LFT						
0071	801-08401	23,560.000	22.50000	530,100.00	14.06000	331,253.60	0.50000	11,780.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0072	801-11642	38.000	1,500.00000	57,000.00	1,000.00000	38,000.00	4,600.00000	174,800.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
<b>Section Totals:</b>			\$3,153,107.20		\$3,279,023.50		\$5,184,559.67	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,153,107.20		\$3,279,023.50		\$5,184,559.67	
<b>Contract Item Totals</b>			<b>\$3,153,107.20</b>		<b>\$3,279,023.50</b>		<b>\$5,184,559.67</b>	
<b>Contract Time Totals</b>								



**Contract ID:** B -42145-A

**Counties:** CRAWFORD, DUBOIS, KNOX, PERRY, POSEY, VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 571

**Project(s):** 190054000ST6, 190078700ST6, 190078800ST6, 190078900ST6, 190079000ST6, 190079100ST6, 190079200ST6, 190079300ST6, 190079400ST6, 190079500ST6, 190079600ST6, 190079700ST6, 190079800ST6

**Contract Time:** 09/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

**Contract Life Cycle Costs Totals**

\$0.00

\$0.00

\$0.00

**Contract Grand Totals**

\$3,153,107.20

\$3,279,023.50

5,184,559.67

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -42173-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 581

**Project(s):** 190081100ST4

**Contract Time:** 06/25/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	10,500.00000	10,500.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -42173-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 581

**Project(s):** 190081100ST4

**Contract Time:** 06/25/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	10,300.00000	10,300.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	12,200.00000	12,200.00				
	CLEARING RIGHT OF WAY	LS						
0011	205-12108	4,000.000	1.00000	4,000.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	4,500.00000	4,500.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	306-08034	490.000	27.85000	13,646.50				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014	401-07322	45.000	183.18000	8,243.10				
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** B -42173-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 581

**Project(s):** 190081100ST4

**Contract Time:** 06/25/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	506-06333	20.000	1,104.27000	22,085.40			
	PCCP PATCHING, FULL DEPTH	SYS					
0016	506-06334	40.000	669.33000	26,773.20			
	PCCP PATCHING, PARTIAL DEPTH	SYS					
0017	621-01004	1.000	475.00000	475.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0018	621-06559	70.000	6.36000	445.20			
	MULCHED SEEDING R	SYS					
0019	628-09402	5.000	1,800.00000	9,000.00			
	FIELD OFFICE, B	MOS					
0020	628-11976	2.000	500.00000	1,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0021	703-08247	20.000	20.00000	400.00			
	EMBEDDED GALVANIC ANODE	EACH					
0022	704-51106	6.000	300.00000	1,800.00			
	DECK DRAIN	EACH					





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**Contract ID:** B -42173-A

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**Project(s):** 190081100ST4

**Contract Time:** 06/25/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE DECK PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0023	709-51821 (1)	9,400.00000	9,400.00				
	SURFACE SEAL LS						
0024	722-51401 50.000	100.00000	5,000.00				
	BRIDGE DECK PATCHING, FULL DEPTH SFT						
0025	722-51852 250.000	13.00000	3,250.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH SFT						
0026	801-01093 4.000	821.00000	3,284.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH						
0027	801-06207 1,034.000	0.81000	837.54				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT						
0028	801-06208 400.000	1.17000	468.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. LFT						
0029	801-06218 24.000	4.86000	116.64				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -42173-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 581

**Project(s):** 190081100ST4

**Contract Time:** 06/25/21 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE DECK PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	144.00000 3,456.00				
0031	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	48.00000 192.00				
0032	801-06775 MAINTAINING TRAFFIC	(1) LS	24,000.00000 24,000.00				
0033	801-07118 BARRICADE, III-A	24.000 LFT	25.51000 612.24				
0034	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	1,935.00000 3,870.00				
0035	801-12081 PORTABLE SIGNAL	(1) LS	23,700.00000 23,700.00				
0036	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	55.000 LFT	10.00000 550.00				
0037	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	434.000 LFT	3.00000 1,302.00				



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**Contract ID:** B -42173-A

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**District(s):** LaPorte

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**Contract Description:** BRIDGE DECK PATCHING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BRIDGE DECK PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0038	808-06714	217.000	4.00000	868.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0039	808-75996	3.000	500.00000	1,500.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
<b>Section Totals:</b>				\$207,781.82				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$207,781.82				
<b>Contract Item Totals</b>				<b>\$207,781.82</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$207,781.82</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	4,200.00000	4,200.00	30,000.00000	30,000.00	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	67,650.00000	67,650.00	56,000.00000	56,000.00	60,000.00000	60,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	205-12108	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	9,850.00000	9,850.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	306-08034	735.000	12.00000	8,820.00	39.00000	28,665.00	20.00000	14,700.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	401-07321	8.000	1,100.00000	8,800.00	1,000.00000	8,000.00	500.00000	4,000.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0015	401-07322	53.000	550.00000	29,150.00	480.00000	25,440.00	195.00000	10,335.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0016	401-10258	609.000	6.00000	3,654.00	5.00000	3,045.00	1.00000	609.00
	JOINT ADHESIVE, SURFACE	LFT						
0017	401-11785	609.000	6.00000	3,654.00	4.00000	2,436.00	0.60000	365.40
	LIQUID ASPHALT SEALANT	LFT						
0018	406-05521	735.000	0.50000	367.50	0.40000	294.00	0.80000	588.00
	ASPHALT FOR TACK COAT	SYS						
0019	506-06333	9.000	1,000.00000	9,000.00	650.00000	5,850.00	500.00000	4,500.00
	PCCP PATCHING, FULL DEPTH	SYS						
0020	506-06334	9.000	500.00000	4,500.00	670.00000	6,030.00	250.00000	2,250.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0021	507-08272	89.500	30.00000	2,685.00	22.40000	2,004.80	50.00000	4,475.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						



**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0022	601-06035	40.000	72.00000	2,880.00	87.40000	3,496.00	65.50000	2,620.00
	GUARDRAIL, RESET	LFT						
0023	605-09137	14.000	561.00000	7,854.00	510.00000	7,140.00	250.00000	3,500.00
	CURB, TURNOUT	LFT						
0024	616-06406	160.000	150.00000	24,000.00	135.00000	21,600.00	200.00000	32,000.00
	RIPRAP, REVETMENT	SYS						
0025	616-12246	160.000	6.00000	960.00	5.00000	800.00	10.00000	1,600.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0026	621-06574	80.000	25.00000	2,000.00	32.00000	2,560.00	20.00000	1,600.00
	SODDING	SYS						
0027	628-09402	5.000	2,500.00000	12,500.00	4,600.00000	23,000.00	3,000.00000	15,000.00
	FIELD OFFICE, B	MOS						
0028	628-11976	2.000	1.00000	2.00	1,600.00000	3,200.00	1,500.00000	3,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0029	701-93790	(1)	28,000.00000	28,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 03	LS						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -42974-A

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**Contract Time:** 07/02/21 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	709-51821	(1)	89,460.00000	89,460.00	120,000.00000	120,000.00	93,660.60000	93,660.60
	SURFACE SEAL , BRIDGE NO. 01							
		LS						
0031	709-51821	(1)	12,650.00000	12,650.00	17,000.00000	17,000.00	14,250.00000	14,250.00
	SURFACE SEAL , BRIDGE NO. 02							
		LS						
0032	709-51821	(1)	8,315.00000	8,315.00	12,000.00000	12,000.00	4,010.75000	4,010.75
	SURFACE SEAL , BRIDGE NO. 03							
		LS						
0033	710-09158	84.000	250.00000	21,000.00	185.00000	15,540.00	182.88000	15,361.92
	PATCHING CONCRETE STRUCTURES							
		SFT						
0034	715-10238	32.000	100.00000	3,200.00	500.00000	16,000.00	200.00000	6,400.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION							
		EACH						
0035	722-51401	1,789.000	25.00000	44,725.00	12.00000	21,468.00	12.00000	21,468.00
	BRIDGE DECK PATCHING, FULL DEPTH							
		SFT						
0036	722-51852	2,849.000	10.00000	28,490.00	10.00000	28,490.00	10.00000	28,490.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
		SFT						





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March 19, 2021

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**District(s):** LaPorte

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**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	724-12103	235.000	97.85000	22,994.75	150.00000	35,250.00	200.00000	47,000.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0038	724-12461	470.000	100.00000	47,000.00	65.00000	30,550.00	150.00000	70,500.00
	CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0039	727-90308	226.000	35.00000	7,910.00	85.00000	19,210.00	61.21000	13,833.46
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0040	727-90309	110.000	50.00000	5,500.00	35.00000	3,850.00	23.53000	2,588.30
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0041	727-93560	(1)	500.00000	500.00	1,500.00000	1,500.00	970.00000	970.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0042	727-93560	(1)	500.00000	500.00	1,500.00000	1,500.00	970.00000	970.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						
0043	738-09456	6,113.000	35.30000	215,788.90	32.00000	195,616.00	28.23000	172,569.99
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0044	801-01093	4.000	1,055.00000	4,220.00	1,500.00000	6,000.00	1,210.00000	4,840.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0045	801-04308	2.000	325.00000	650.00	500.00000	1,000.00	286.00000	572.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0046	801-06207	11,225.000	0.98000	11,000.50	1.40000	15,715.00	0.81000	9,092.25
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0047	801-06208	1,614.000	1.47000	2,372.58	2.00000	3,228.00	1.32000	2,130.48
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0048	801-06218	48.000	8.00000	384.00	10.70000	513.60	5.86000	281.28
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0049	801-06640	42.000	140.00000	5,880.00	190.00000	7,980.00	128.00000	5,376.00
	CONSTRUCTION SIGN, A	EACH						
0050	801-06645	28.000	75.00000	2,100.00	100.00000	2,800.00	43.00000	1,204.00
	CONSTRUCTION SIGN, B	EACH						



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**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

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**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

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**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0051	801-06775 (1)	212,066.90000	212,066.90	50,000.00000	50,000.00	100,000.00000	100,000.00
	MAINTAINING TRAFFIC						
	LS						
0052	801-07023 4.000	8,145.50000	32,582.00	10,000.00000	40,000.00	1,500.00000	6,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
	EACH						
0053	801-07118 96.000	13.00000	1,248.00	17.40000	1,670.40	9.98000	958.08
	BARRICADE, III-A						
	LFT						
0054	801-08401 2,043.000	36.30000	74,160.90	50.00000	102,150.00	82.00000	167,526.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2						
	LFT						
0055	801-08508 744.000	41.00000	30,504.00	55.00000	40,920.00	125.00000	93,000.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2						
	LFT						
0056	801-12081 (1)	4,500.00000	4,500.00	20,000.00000	20,000.00	23,700.00000	23,700.00
	PORTABLE SIGNAL , BRIDGE NO. 01						
	LS						
0057	801-12081 (1)	4,500.00000	4,500.00	30,000.00000	30,000.00	47,400.00000	47,400.00
	PORTABLE SIGNAL , BRIDGE NO. 02						
	LS						



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**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	801-12081	(1)	4,500.00000	4,500.00	8,000.00000	8,000.00	5,267.00000	5,267.00
	PORTABLE SIGNAL , BRIDGE NO. 03	LS						
0059	801-12482	1.000	2,000.00000	2,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
	DRIVEWAY ASSISTANCE DEVICE	EACH						
0060	808-01428	48.000	6.00000	288.00	8.00000	384.00	4.08000	195.84
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT						
0061	808-06712	202.000	0.50000	101.00	0.75000	151.50	5.00000	1,010.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0062	808-06713	1,614.000	0.50000	807.00	0.70000	1,129.80	1.35000	2,178.90
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0063	808-06716	1,750.000	0.80000	1,400.00	1.10000	1,925.00	0.45000	787.50
	LINE, REMOVE	LFT						
0064	808-10033	4,194.000	0.60000	2,516.40	1.60000	6,710.40	0.75000	3,145.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



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**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) MILESTONE CONTRACTORS LP		(3) LAPORTE CONSTRUCTION COMPANY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	808-10034	2,000.000		0.60000	1,200.00	2.50000	5,000.00	1.45000	2,900.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0066	808-10036	363.000		0.60000	217.80	2.00000	726.00	3.00000	1,089.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
0067	808-75996	34.000		50.00000	1,700.00	15.00000	510.00	50.00000	1,700.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
<b>Section Totals:</b>					\$1,136,117.23		\$1,145,556.50		\$1,204,427.25
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$1,136,117.23		\$1,145,556.50		\$1,204,427.25
<b>Contract Item Totals</b>					<b>\$1,136,117.23</b>		<b>\$1,145,556.50</b>		<b>\$1,204,427.25</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$1,136,117.23</b>		<b>\$1,145,556.50</b>		<b>1,204,427.25</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	59,000.00000	59,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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**Tabulation of Bids**

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**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	61,000.00000	61,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	205-12108	1,500.000	1.00000	1,500.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0012	205-12616	(1)	5,000.00000	5,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0013	306-08034	735.000	23.00000	16,905.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



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**Contract ID:** B -42974-A

**Counties:** CARROLL

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**District(s):** LaPorte

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**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	401-07321	8.000	530.00000	4,240.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0015	401-07322	53.000	282.00000	14,946.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0016	401-10258	609.000	2.00000	1,218.00			
	JOINT ADHESIVE, SURFACE	LFT					
0017	401-11785	609.000	4.00000	2,436.00			
	LIQUID ASPHALT SEALANT	LFT					
0018	406-05521	735.000	2.00000	1,470.00			
	ASPHALT FOR TACK COAT	SYS					
0019	506-06333	9.000	825.00000	7,425.00			
	PCCP PATCHING, FULL DEPTH	SYS					
0020	506-06334	9.000	339.00000	3,051.00			
	PCCP PATCHING, PARTIAL DEPTH	SYS					
0021	507-08272	89.500	9.00000	805.50			
	JOINTS IN PCCP, SAW AND SEAL	LFT					





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**Contract ID:** B -42974-A

**Counties:** CARROLL

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**District(s):** LaPorte

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**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0022	601-06035	40.000	65.50000	2,620.00			
	GUARDRAIL, RESET	LFT					
0023	605-09137	14.000	250.00000	3,500.00			
	CURB, TURNOUT	LFT					
0024	616-06406	160.000	125.00000	20,000.00			
	RIPRAP, REVETMENT	SYS					
0025	616-12246	160.000	5.00000	800.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0026	621-06574	80.000	23.65000	1,892.00			
	SODDING	SYS					
0027	628-09402	5.000	2,300.00000	11,500.00			
	FIELD OFFICE, B	MOS					
0028	628-11976	2.000	800.00000	1,600.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0029	701-93790	(1)	22,000.00000	22,000.00			
	CLEAN AND EPOXY COAT EXISTING PILES , BRIDGE NO. 03	LS					



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**Contract ID:** B -42974-A

**Counties:** CARROLL

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**District(s):** LaPorte

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**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0030	709-51821 (1)	94,000.00000	94,000.00				
	SURFACE SEAL , BRIDGE NO. 01						
0031	709-51821 (1)	13,500.00000	13,500.00				
	SURFACE SEAL , BRIDGE NO. 02						
0032	709-51821 (1)	6,500.00000	6,500.00				
	SURFACE SEAL , BRIDGE NO. 03						
0033	710-09158 84.000	182.88000	15,361.92				
	PATCHING CONCRETE STRUCTURES						
0034	715-10238 32.000	200.00000	6,400.00				
	PIPE, ROADWAY DRAIN CASTING EXTENSION						
0035	722-51401 1,789.000	40.00000	71,560.00				
	BRIDGE DECK PATCHING, FULL DEPTH						
0036	722-51852 2,849.000	10.00000	28,490.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH						



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**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0037	724-12103	235.000	200.00000	47,000.00			
	PRE-COMPRESSED FOAM JOINT	LFT					
0038	724-12461	470.000	200.00000	94,000.00			
	CONCRETE FOR PATCHING	SFT					
	STRUCTURAL EXPANSION JOINT						
0039	727-90308	226.000	61.21000	13,833.46			
	EPOXY INJECTION, CRACK	LFT					
	PREPARATION						
0040	727-90309	110.000	23.53000	2,588.30			
	EPOXY INJECTION, EPOXY	GAL					
	MATERIAL						
0041	727-93560	(1)	970.00000	970.00			
	EPOXY INJECTION, FURNISHING	LS					
	EQUIPMENT , BRIDGE NO. 01						
0042	727-93560	(1)	970.00000	970.00			
	EPOXY INJECTION, FURNISHING	LS					
	EQUIPMENT , BRIDGE NO. 03						
0043	738-09456	6,113.000	45.00000	275,085.00			
	POLYMERIC CONCRETE BRIDGE	SYS					
	DECK OVERLAY						



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**Contract ID:** B -42974-A

**Counties:** CARROLL

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**District(s):** LaPorte

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**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0044	801-01093	4.000	1,055.00000	4,220.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0045	801-04308	2.000	325.00000	650.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0046	801-06207	11,225.000	0.98000	11,000.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0047	801-06208	1,614.000	1.47000	2,372.58			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT					
0048	801-06218	48.000	8.00000	384.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0049	801-06640	42.000	140.00000	5,880.00			
	CONSTRUCTION SIGN, A	EACH					
0050	801-06645	28.000	75.00000	2,100.00			
	CONSTRUCTION SIGN, B	EACH					



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**Contract ID:** B -42974-A

**Counties:** CARROLL

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**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0051	801-06775 (1)	100,000.00000	100,000.00				
	MAINTAINING TRAFFIC						
	LS						
0052	801-07023 4.000	11,000.00000	44,000.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
	EACH						
0053	801-07118 96.000	13.00000	1,248.00				
	BARRICADE, III-A						
	LFT						
0054	801-08401 2,043.000	20.00000	40,860.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2						
	LFT						
0055	801-08508 744.000	35.00000	26,040.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2						
	LFT						
0056	801-12081 (1)	18,900.00000	18,900.00				
	PORTABLE SIGNAL , BRIDGE NO. 01						
	LS						
0057	801-12081 (1)	18,900.00000	18,900.00				
	PORTABLE SIGNAL , BRIDGE NO. 02						
	LS						



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**Contract ID:** B -42974-A

**Counties:** CARROLL

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**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0058	801-12081 (1)	18,900.00000	18,900.00				
	PORTABLE SIGNAL , BRIDGE NO. 03						
0059	801-12482 1.000	6,300.00000	6,300.00				
	DRIVEWAY ASSISTANCE DEVICE EACH						
0060	808-01428 48.000	6.00000	288.00				
	TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN						
0061	808-06712 202.000	0.50000	101.00				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0062	808-06713 1,614.000	0.50000	807.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0063	808-06716 1,750.000	0.80000	1,400.00				
	LINE, REMOVE LFT						
0064	808-10033 4,194.000	2.00000	8,388.00				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.						



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**Contract ID:** B -42974-A

**Counties:** CARROLL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 601

**Project(s):** 180079400ST4, 180081300ST4, 190081800ST4, 190151700ST4

**Contract Time:** 07/02/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0065	808-10034	2,000.000	2.00000	4,000.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0066	808-10036	363.000	2.00000	726.00			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT					
0067	808-75996	34.000	10.00000	340.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
<b>Section Totals:</b>				\$1,230,980.26			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,230,980.26			
<b>Contract Item Totals</b>				<b>\$1,230,980.26</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,230,980.26</b>			

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -43022-A

**Counties:** ALLEN, STEUBEN

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 611

**Project(s):** 200158200ST2, 200158300ST2

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1,000.00000	1,000.00	1,400.00000	1,400.00	1,380.00000	1,380.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	72,750.00000	72,750.00	30,500.00000	30,500.00	31,392.92000	31,392.92
	MOBILIZATION AND DEMOBILIZATION	LS						





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**District(s):** Fort Wayne

**Call Order:** 611

**Project(s):** 200158200ST2, 200158300ST2

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-51328 (1)	LS	80,500.00000	80,500.00	200,000.00000	200,000.00	101,816.00000	101,816.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2							
0009	602-06729 6.000	EACH	10.00000	60.00	15.00000	90.00	20.00000	120.00
	BARRIER, DELINEATOR							
0010	619-11049 (1)	LS	15,200.00000	15,200.00	16,000.00000	16,000.00	24,000.00000	24,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-1 BRIDGE NO. 2							
0011	619-11050 (1)	LS	15,200.00000	15,200.00	18,000.00000	18,000.00	26,000.00000	26,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1							
0012	619-12459 (1)	LS	500.00000	500.00	2,000.00000	2,000.00	200.00000	200.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1							
0013	619-12460 (1)	LS	500.00000	500.00	2,000.00000	2,000.00	200.00000	200.00
	DISPOSAL OF CLEANING WASTE NON-HAZARDOUS, BRIDGE NO. 2							
0014	619-51860 (1)	LS	8,000.00000	8,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1							



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**Project(s):** 200158200ST2, 200158300ST2

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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	619-51860	(1)	8,000.00000	8,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0016	628-11729	1.000	400.00000	400.00	200.00000	200.00	650.00000	650.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0017	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0018	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0019	628-11781	6.000	45.00000	270.00	75.00000	450.00	85.00000	510.00
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0020	702-51863	16.000	32.00000	512.00	40.00000	640.00	29.65000	474.40
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0021	703-06029	5,727.000	1.25000	7,158.75	1.50000	8,590.50	3.55000	20,330.85
	REINFORCING BARS, EPOXY COATED	LBS						



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**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	703-96512	38.000	70.00000	2,660.00	56.00000	2,128.00	65.00000	2,470.00
	BAR SPLICE	EACH						
0023	704-51002	19.500	2,600.00000	50,700.00	2,800.00000	54,600.00	2,685.55000	52,368.23
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0024	706-11600	8.600	1,500.00000	12,900.00	1,200.00000	10,320.00	1,925.75000	16,561.45
	RAILING, CONCRETE FC, MODIFIED	CYS						
0025	709-51821	(1)	3,300.00000	3,300.00	1.00000	1.00	1,700.00000	1,700.00
	SURFACE SEAL, BRIDGE NO. 2	LS						
0026	711-51038	(1)	9,000.00000	9,000.00	2,000.00000	2,000.00	20,290.00000	20,290.00
	STRUCTURAL STEEL, BRIDGE NO. 1	LS						
0027	711-51038	(1)	48,000.00000	48,000.00	50,000.00000	50,000.00	62,120.59000	62,120.59
	STRUCTURAL STEEL, BRIDGE NO. 2	LS						
0028	711-51864	101.000	50.00000	5,050.00	50.00000	5,050.00	25.86000	2,611.86
	DRILLED HOLE	EACH						



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	711-51877	(1)	13,100.00000	13,100.00	1,000.00000	1,000.00	14,120.00000	14,120.00
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1	LS						
0030	711-91996	(1)	3,500.00000	3,500.00	1,000.00000	1,000.00	18,580.00000	18,580.00
	REPAIR EXISTING STRUCTURE , BRIDGE NO. 1	LS						
0031	711-95290	2.000	1,700.00000	3,400.00	640.00000	1,280.00	7,795.00000	15,590.00
	FIELD WELDING	LFT						
0032	711-96479	170.000	40.00000	6,800.00	50.00000	8,500.00	40.45000	6,876.50
	BOLT, REMOVE	EACH						
0033	711-96800	180.000	5.00000	900.00	18.00000	3,240.00	13.01000	2,341.80
	STUD SHEAR CONNECTORS	EACH						
0034	729-11819	(1)	21,000.00000	21,000.00	25,000.00000	25,000.00	34,795.00000	34,795.00
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1	LS						
0035	729-11819	(1)	27,500.00000	27,500.00	25,000.00000	25,000.00	42,795.00000	42,795.00
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 2	LS						



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-03290	2.000	356.00000	712.00	356.00000	712.00	200.00000	400.00
	CONSTRUCTION SIGN, C	EACH						
0037	801-06207	765.000	1.00000	765.00	0.98000	749.70	1.25000	956.25
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038	801-06640	37.000	188.00000	6,956.00	188.00000	6,956.00	150.00000	5,550.00
	CONSTRUCTION SIGN, A	EACH						
0039	801-06645	6.000	25.00000	150.00	25.00000	150.00	75.00000	450.00
	CONSTRUCTION SIGN, B	EACH						
0040	801-06710	10.000	41.00000	410.00	41.00000	410.00	25.00000	250.00
	FLASHING ARROW SIGN	DAY						
0041	801-06775	(1)	97,000.00000	97,000.00	56,000.00000	56,000.00	42,240.00000	42,240.00
	MAINTAINING TRAFFIC	LS						
0042	801-07119	32.000	13.60000	435.20	13.60000	435.20	15.00000	480.00
	BARRICADE, III-B	LFT						
0043	801-08401	200.000	30.00000	6,000.00	30.00000	6,000.00	39.50000	7,900.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	801-08508	350.000	50.00000	17,500.00	60.00000	21,000.00	59.65000	20,877.50
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0045	801-11642	3.000	5,640.00000	16,920.00	5,640.00000	16,920.00	4,500.00000	13,500.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046	801-12042	22.000	860.00000	18,920.00	285.00000	6,270.00	375.50000	8,261.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0047	802-05704	51.000	11.00000	561.00	20.00000	1,020.00	20.00000	1,020.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0048	802-09840	64.000	15.00000	960.00	23.00000	1,472.00	23.00000	1,472.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0049	808-06713	100.000	3.00000	300.00	3.00000	300.00	2.00000	200.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
<b>Section Totals:</b>				\$585,456.95		\$611,391.40		\$627,858.35
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$585,456.95		\$611,391.40		\$627,858.35
<b>Contract Item Totals</b>				<b>\$585,456.95</b>		<b>\$611,391.40</b>		<b>\$627,858.35</b>



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**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

	<b>Min:</b>	<b>Max:</b>	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$585,456.95</b>	<b>\$611,391.40</b>	<b>627,858.35</b>

( ) indicates item is bid as Lump Sum



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**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(4) ICC GROUP INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,857.70000	2,857.70				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	33,000.00000	33,000.00				
	MOBILIZATION AND DEMOBILIZATION	LS						





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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(4) ICC GROUP INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			<b>LCC:</b>	
0008	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	97,000.00000	97,000.00						
0009	602-06729 6.000 BARRIER, DELINEATOR	24.25000	145.50						
0010	619-11049 (1) CLEAN STEEL BRIDGE, PARTIAL, QP-1 BRIDGE NO. 2	16,000.00000	16,000.00						
0011	619-11050 (1) CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	18,000.00000	18,000.00						
0012	619-12459 (1) DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	200.00000	200.00						
0013	619-12460 (1) DISPOSAL OF CLEANING WASTE NON-HAZARDOUS, BRIDGE NO. 2	200.00000	200.00						
0014	619-51860 (1) PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	6,000.00000	6,000.00						





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**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(4) ICC GROUP INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			<b>LCC:</b>	
0022	703-96512 BAR SPLICE	38.000 EACH	60.00000	2,280.00					
0023	704-51002 CONCRETE, C, SUPERSTRUCTURE	19.500 CYS	2,500.00000	48,750.00					
0024	706-11600 RAILING, CONCRETE FC , MODIFIED	8.600 CYS	2,600.00000	22,360.00					
0025	709-51821 SURFACE SEAL , BRIDGE NO. 2	(1) LS	3,000.00000	3,000.00					
0026	711-51038 STRUCTURAL STEEL , BRIDGE NO. 1	(1) LS	500.00000	500.00					
0027	711-51038 STRUCTURAL STEEL , BRIDGE NO. 2	(1) LS	53,000.00000	53,000.00					
0028	711-51864 DRILLED HOLE	101.000 EACH	35.00000	3,535.00					



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(4) ICC GROUP INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0029	711-51877	(1)	200.00000	200.00				
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1	LS						
0030	711-91996	(1)	2,500.00000	2,500.00				
	REPAIR EXISTING STRUCTURE , BRIDGE NO. 1	LS						
0031	711-95290	2.000	200.00000	400.00				
	FIELD WELDING	LFT						
0032	711-96479	170.000	20.00000	3,400.00				
	BOLT, REMOVE	EACH						
0033	711-96800	180.000	16.00000	2,880.00				
	STUD SHEAR CONNECTORS	EACH						
0034	729-11819	(1)	84,000.00000	84,000.00				
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1	LS						
0035	729-11819	(1)	84,000.00000	84,000.00				
	STRAIGHTEN STEEL MEMBER , BRIDGE NO. 2	LS						



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID			(4) ICC GROUP INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-03290	2.000	356.00000	712.00				
	CONSTRUCTION SIGN, C	EACH						
0037	801-06207	765.000	0.98000	749.70				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038	801-06640	37.000	188.00000	6,956.00				
	CONSTRUCTION SIGN, A	EACH						
0039	801-06645	6.000	25.00000	150.00				
	CONSTRUCTION SIGN, B	EACH						
0040	801-06710	10.000	41.00000	410.00				
	FLASHING ARROW SIGN	DAY						
0041	801-06775	(1)	75,000.00000	75,000.00				
	MAINTAINING TRAFFIC	LS						
0042	801-07119	32.000	13.60000	435.20				
	BARRICADE, III-B	LFT						
0043	801-08401	200.000	35.00000	7,000.00				
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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**Contract Description:** BRIDGE REHABILITATION OR REPAIR

Line No / Item ID				(4) ICC GROUP INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REHABILITATION OR REPAIR		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	801-08508	350.000	45.00000	15,750.00					
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0045	801-11642	3.000	5,640.00000	16,920.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0046	801-12042	22.000	500.00000	11,000.00					
	TRUCK MOUNTED ATTENUATOR	DAY							
0047	802-05704	51.000	13.70000	698.70					
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT							
0048	802-09840	64.000	48.50000	3,104.00					
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0049	808-06713	100.000	3.00000	300.00					
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
<b>Section Totals:</b>				\$652,300.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$652,300.00					
<b>Contract Item Totals</b>				<b>\$652,300.00</b>					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** B -43022-A

**Counties:** ALLEN, STEUBEN

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 611

**Project(s):** 200158200ST2, 200158300ST2

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REHABILITATION OR REPAIR

<b>Contract Time Totals</b>	
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$652,300.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** B -43196-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 615

**Project(s):** 200196800ST3

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) GEOSTABILIZATION INTERNATIONAL LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, SOIL NAILED WALL AND MSE REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0006	110-12655	1,195,277.000	1.00000	1,195,277.00	1.00000	1,195,277.00		
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0007	201-06587	1.000	9,000.00000	9,000.00	58,737.01000	58,737.01		
	CLEARING AND GRUBBING	ACRE						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 6

**Contract ID:** B -43196-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 615

**Project(s):** 200196800ST3

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) GEOSTABILIZATION INTERNATIONAL LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	IDIQ, SOIL NAILED WALL AND MSE REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-06587 CLEARING AND GRUBBING , MSE REGRADING	1.000 ACRE	48,225.00000 48,225.00	50,262.88000 50,262.88			
0009	203-02000 EXCAVATION, COMMON	444.000 CYS	71.50000 31,746.00	49.10000 21,800.40			
0010	203-02070 BORROW	888.000 CYS	58.00000 51,504.00	72.74000 64,593.12			
0011	213-09270 FLOWABLE BACKFILL, REMOVABLE	159.000 CYS	340.00000 54,060.00	72.74000 11,565.66			
0012	605-06121 CURB, CONCRETE B	1,332.000 LFT	47.00000 62,604.00	86.27000 114,911.64			
0013	605-06145 CURB AND GUTTER, B, CONCRETE	666.000 LFT	90.00000 59,940.00	80.83000 53,832.78			
0014	605-09137 CURB, TURNOUT , MODIFIED	1,332.000 LFT	121.50000 161,838.00	330.29000 439,946.28			



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 3 of 6

**Contract ID:** B -43196-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 615

**Project(s):** 200196800ST3

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) GEOSTABILIZATION INTERNATIONAL LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, SOIL NAILED WALL AND MSE REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0015	612-04315	130.000	1,015.00000	131,950.00	1,638.33000	212,982.90		
	MATERIAL FOR UNDERSEAL , MODIFIED	TON						
0016	612-12681	37.000	685.00000	25,345.00	1,297.77000	48,017.49		
	DEFLECTION TESTING FOR UNDERSEAL	EACH						
0017	612-60410	148.000	185.00000	27,380.00	72.68000	10,756.64		
	DRILLED HOLE FOR UNDERSEAL	EACH						
0018	616-01763	7,474.000	28.25000	211,140.50	256.09000	1,914,016.66		
	RIPRAP RELAID	SYS						
0019	616-06405	1,813.000	84.50000	153,198.50	109.11000	197,816.43		
	RIPRAP, REVETMENT	TON						
0020	616-12246	4,477.000	4.30000	19,251.10	11.82000	52,918.14		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0021	702-12675	1,776.000	595.00000	1,056,720.00	858.24000	1,524,234.24		
	MAINTAINABLE DRAIN STEEL 4 INCH	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 4 of 6

**Contract ID:** B -43196-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 615

**Project(s):** 200196800ST3

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) GEOSTABILIZATION INTERNATIONAL LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, SOIL NAILED WALL AND MSE REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0022	702-51863	296.000	35.00000	10,360.00	124.60000	36,881.60		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0023	708-51813	2,257.000	120.00000	270,840.00	92.09000	207,847.13		
	PNEUMATICALLY PLACED MORTAR	SFT						
0024	708-51814	2,257.000	12.50000	28,212.50	56.90000	128,423.30		
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0025	710-09158	1,110.000	165.00000	183,150.00	655.00000	727,050.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0026	724-12103	3,404.000	77.25000	262,959.00	87.34000	297,305.36		
	PRE-COMPRESSED FOAM JOINT	LFT						
0027	727-90308	555.000	120.00000	66,600.00	101.65000	56,415.75		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0028	727-90309	555.000	235.00000	130,425.00	260.63000	144,649.65		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 5 of 6

**Contract ID:** B -43196-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 615

**Project(s):** 200196800ST3

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) GEOSTABILIZATION INTERNATIONAL LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, SOIL NAILED WALL AND MSE REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0029	731-05947	4,500.000	130.00000	585,000.00	71.86000	323,370.00		
	CONCRETE COPING	LFT						
0030	731-05947	925.000	53.00000	49,025.00	65.14000	60,254.50		
	CONCRETE COPING , RESET	LFT						
0031	731-12677	911.000	2,828.42000	2,576,690.62	2,285.56000	2,082,145.16		
	SOIL NAILED WALL REINFORCEMENT	EACH						
0032	731-12679	9,170.000	35.75000	327,827.50	41.19000	377,712.30		
	MSE PANEL JOINT SEALING	LFT						
0033	801-06640	72.000	155.00000	11,160.00	281.86000	20,293.92		
	CONSTRUCTION SIGN, A	EACH						
0034	801-06645	6.000	85.00000	510.00	145.48000	872.88		
	CONSTRUCTION SIGN, B	EACH						
0035	801-06710	1,170.000	70.00000	81,900.00	25.46000	29,788.20		
	FLASHING ARROW SIGN	DAY						
0036	801-11642	6.000	5,155.00000	30,930.00	9,374.28000	56,245.68		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 6 of 6

**Contract ID:** B -43196-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 615

**Project(s):** 200196800ST3

**Contract Time:** 07/31/24 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID		(1) BEATY CONSTRUCTION INC		(2) GEOSTABILIZATION INTERNATIONAL LLC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	IDIQ, SOIL NAILED WALL AND MSE REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	801-12440	277,500.000	1.00000	277,500.00	1.00000	277,500.00	
MAINTAINING TRAFFIC, IDIQ		DOL					
<b>Section Totals:</b>				\$8,192,273.72		\$10,798,429.70	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$8,192,273.72		\$10,798,429.70	
<b>Contract Item Totals</b>				<b>\$8,192,273.72</b>		<b>\$10,798,429.70</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$8,192,273.72</b>		<b>\$10,798,429.70</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 2

**Contract ID:** M -43160-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 631

**Project(s):** 200179100ST5

**Contract Time:** 12/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, MOWING

Line No / Item ID			(1) LINKEL COMPANY LLC		(2) OLCO INC		(3) J & M CONTRACTING INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROADSIDE MAINTENANCE, MOWING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	202-04486	151.380	330.00000	49,955.40	575.00000	87,043.50	1,300.00000	196,794.00
	LITTER, REMOVE , CYCLE NO 1	MILE						
0004	202-04486	151.380	330.00000	49,955.40	500.00000	75,690.00	650.00000	98,397.00
	LITTER, REMOVE , CYCLE NO 2	MILE						
0005	202-04486	151.380	330.00000	49,955.40	500.00000	75,690.00	600.00000	90,828.00
	LITTER, REMOVE , CYCLE NO 3	MILE						
0006	202-04486	151.380	330.00000	49,955.40	500.00000	75,690.00	600.00000	90,828.00
	LITTER, REMOVE , CYCLE NO 4	MILE						
0007	202-04486	151.380	330.00000	49,955.40	500.00000	75,690.00	600.00000	90,828.00
	LITTER, REMOVE , CYCLE NO 5	MILE						
0008	623-04884	1.000	150,000.00000	150,000.00	159,000.00000	159,000.00	200,000.00000	200,000.00
	MOWING, CYCLE NO. 1	CYCL						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 2

**Contract ID:** M -43160-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 631

**Project(s):** 200179100ST5

**Contract Time:** 12/20/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LINKEL COMPANY LLC		(2) OLCO INC		(3) J & M CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	ROADSIDE MAINTENANCE, MOWING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0009 623-04885	1.000	150,000.00000	150,000.00	150,000.00000	150,000.00	135,000.00000	135,000.00
MOWING, CYCLE NO. 2	CYCL						
0010 623-04886	1.000	133,574.00000	133,574.00	140,000.00000	140,000.00	116,000.00000	116,000.00
MOWING, CYCLE NO. 3	CYCL						
<b>Section Totals:</b>			\$683,353.00		\$838,805.50		\$1,018,677.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$683,353.00		\$838,805.50		\$1,018,677.00
<b>Contract Item Totals</b>			<b>\$683,353.00</b>		<b>\$838,805.50</b>		<b>\$1,018,677.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$683,353.00</b>		<b>\$838,805.50</b>		<b>1,018,677.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 4

**Contract ID:** M -43260-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 721

**Project(s):** 200249400ST1

**Contract Time:** 12/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL

Line No / Item ID			(1) LINKEL COMPANY LLC		(2) OLCO INC		(3) J & M CONTRACTING INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	202-04486	159.260	330.00000	52,555.80	550.00000	87,593.00	1,000.00000	159,260.00
	LITTER, REMOVE , CYCLE NO. 1	MILE						
0004	202-04486	159.260	330.00000	52,555.80	500.00000	79,630.00	600.00000	95,556.00
	LITTER, REMOVE , CYCLE NO. 2	MILE						
0005	202-04486	159.260	330.00000	52,555.80	500.00000	79,630.00	600.00000	95,556.00
	LITTER, REMOVE , CYCLE NO. 3	MILE						
0006	202-04486	159.260	330.00000	52,555.80	500.00000	79,630.00	600.00000	95,556.00
	LITTER, REMOVE , CYCLE NO. 4	MILE						
0007	202-04486	159.260	330.00000	52,555.80	500.00000	79,630.00	600.00000	95,556.00
	LITTER, REMOVE , CYCLE NO. 5	MILE						
0008	623-04884	1.000	200,000.00000	200,000.00	185,000.00000	185,000.00	200,000.00000	200,000.00
	MOWING, CYCLE NO. 1	CYCL						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 4

**Contract ID:** M -43260-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 721

**Project(s):** 200249400ST1

**Contract Time:** 12/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member			(1) LINKEL COMPANY LLC		(2) OLCO INC		(3) J & M CONTRACTING INC	
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0009	623-04885	1.000	190,000.00000	190,000.00	150,000.00000	150,000.00	135,000.00000	135,000.00
	MOWING, CYCLE NO. 2	CYCL						
0010	623-04886	1.000	166,219.00000	166,219.00	138,000.00000	138,000.00	113,000.00000	113,000.00
	MOWING, CYCLE NO. 3	CYCL						
<b>Section Totals:</b>				\$819,000.00		\$879,115.00		\$989,486.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$819,000.00		\$879,115.00		\$989,486.00
<b>Contract Item Totals</b>				<b>\$819,000.00</b>		<b>\$879,115.00</b>		<b>\$989,486.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$819,000.00</b>		<b>\$879,115.00</b>		<b>989,486.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** M -43260-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 721

**Project(s):** 200249400ST1

**Contract Time:** 12/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL

Line No / Item ID		(4) RAUSCH MOWING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00			
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00			
0003	202-04486 LITTER, REMOVE , CYCLE NO. 1	159.260 MILE	1,500.00000	238,890.00			
0004	202-04486 LITTER, REMOVE , CYCLE NO. 2	159.260 MILE	1,250.00000	199,075.00			
0005	202-04486 LITTER, REMOVE , CYCLE NO. 3	159.260 MILE	1,000.00000	159,260.00			
0006	202-04486 LITTER, REMOVE , CYCLE NO. 4	159.260 MILE	950.00000	151,297.00			
0007	202-04486 LITTER, REMOVE , CYCLE NO. 5	159.260 MILE	950.00000	151,297.00			
0008	623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	150,000.00000	150,000.00			



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** M -43260-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 721

**Project(s):** 200249400ST1

**Contract Time:** 12/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL

Line No / Item ID		(4) RAUSCH MOWING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0009	623-04885	1.000	150,000.00000	150,000.00			
MOWING, CYCLE NO. 2		CYCL					
0010	623-04886	1.000	150,000.00000	150,000.00			
MOWING, CYCLE NO. 3		CYCL					
<b>Section Totals:</b>				\$1,349,821.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,349,821.00			
<b>Contract Item Totals</b>				<b>\$1,349,821.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,349,821.00</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 1

**Contract ID:** M -43261-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 731

**Project(s):** 200249500ST1

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, MOWING

Line No / Item ID		(1) J & M CONTRACTING INC		(2) COMPTONS MOWING SERVICE INC		(3) RAUSCH MOWING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b>	1	ROADSIDE MAINTENANCE, MOWING					
0001	109-08359	1.000	1.00000	1.000	1.00000	1.00000	1.00000
	LIQUIDATED DAMAGES						
0002	109-08360	1.000	1.00000	1.00000	1.00000	1.00000	1.00000
	CONTRACT LIENS						
0003	623-04884	1.000	170,000.00000	340,000.00000	340,000.00	350,000.00000	350,000.00
	MOWING, CYCLE NO. 1						
0004	623-04885	1.000	143,998.00000	340,000.00000	340,000.00	350,000.00000	350,000.00
	MOWING, CYCLE NO. 2						
<b>Section Totals:</b>			\$314,000.00		\$680,002.00		\$700,002.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$314,000.00		\$680,002.00		\$700,002.00
<b>Contract Item Totals</b>			<b>\$314,000.00</b>		<b>\$680,002.00</b>		<b>\$700,002.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$314,000.00</b>		<b>\$680,002.00</b>		<b>700,002.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 1

**Contract ID:** M -43407-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 771

**Project(s):** 200252300ST4

**Contract Time:** 11/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, MOWING

Line No / Item ID		Quantity and Units	(1) J & M CONTRACTING INC		(2) COMPTONS MOWING SERVICE INC		(3) OLCO INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROADSIDE MAINTENANCE, MOWING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	623-04884	1.000	238,000.00000	238,000.00	225,000.00000	225,000.00	320,000.00000	320,000.00
	MOWING, CYCLE NO. 1	CYCL						
0004	623-04885	1.000	199,998.00000	199,998.00	225,000.00000	225,000.00	228,000.00000	228,000.00
	MOWING, CYCLE NO. 2	CYCL						
<b>Section Totals:</b>				\$438,000.00		\$450,002.00		\$548,002.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$438,000.00		\$450,002.00		\$548,002.00
<b>Contract Item Totals</b>				<b>\$438,000.00</b>		<b>\$450,002.00</b>		<b>\$548,002.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$438,000.00</b>		<b>\$450,002.00</b>		<b>548,002.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 2

**Contract ID:** M -43408-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 781

**Project(s):** 200252400ST4

**Contract Time:** 11/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, MOWING

Line No / Item ID		(1) RAUSCH MOWING INC		(2) OLCO INC		(3) WHITES GENERAL CONTRACTING	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ROADSIDE MAINTENANCE, MOWING						
0001	109-08359	1.000	1.00000	1.000	1.00000	1.00000	1.00000
	LIQUIDATED DAMAGES	DOL					
0002	109-08360	1.000	1.00000	1.00000	1.00000	1.00000	1.00000
	CONTRACT LIENS	DOL					
0003	623-04884	1.000	180,000.00000	194,900.00000	194,900.00000	200,000.00000	200,000.00000
	MOWING, CYCLE NO. 1	CYCL					
0004	623-04885	1.000	136,314.00000	145,000.00000	145,000.00000	189,000.00000	189,000.00000
	MOWING, CYCLE NO. 2	CYCL					
<b>Section Totals:</b>			\$316,316.00		\$339,902.00		\$389,002.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$316,316.00		\$339,902.00		\$389,002.00
<b>Contract Item Totals</b>			<b>\$316,316.00</b>		<b>\$339,902.00</b>		<b>\$389,002.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$316,316.00</b>		<b>\$339,902.00</b>		<b>389,002.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 2

**Contract ID:** M -43408-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 781

**Project(s):** 200252400ST4

**Contract Time:** 11/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADSIDE MAINTENANCE, MOWING

Line No / Item ID		(4) COMPTONS MOWING SERVICE INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROADSIDE MAINTENANCE, MOWING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL					
0002	109-08360	1.000	1.00000	1.00			
	CONTRACT LIENS	DOL					
0003	623-04884	1.000	313,000.00000	313,000.00			
	MOWING, CYCLE NO. 1	CYCL					
0004	623-04885	1.000	313,000.00000	313,000.00			
	MOWING, CYCLE NO. 2	CYCL					
<b>Section Totals:</b>				\$626,002.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$626,002.00			
<b>Contract Item Totals</b>				<b>\$626,002.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$626,002.00</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 34

**Contract ID:** R -38353-A

**Counties:** MONROE

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 150039800LC5

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		25,000.00000	25,000.00	32,000.00000	32,000.00	19,130.00000	19,130.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0007	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -38353-A

**Counties:** MONROE

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 150039800LC5

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0008	110-01001 (1)	121,450.00000	121,450.00	120,000.00000	120,000.00	126,282.19000	126,282.19
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370 (1)	83,300.14000	83,300.14	75,000.00000	75,000.00	70,311.26000	70,311.26
	CLEARING RIGHT OF WAY						
0010	202-02240 742.000	40.00000	29,680.00	20.00000	14,840.00	25.60000	18,995.20
	PAVEMENT REMOVAL						
0011	203-02000 1,090.000	98.00000	106,820.00	80.00000	87,200.00	75.31000	82,087.90
	EXCAVATION, COMMON						
0012	203-02000 767.000	26.00000	19,942.00	52.00000	39,884.00	54.30000	41,648.10
	EXCAVATION, COMMON , FOR UNDERCUT						
0013	203-02070 1,099.000	18.50000	20,331.50	50.00000	54,950.00	72.10000	79,237.90
	BORROW						
0014	203-51223 45.000	366.75000	16,503.75	350.00000	15,750.00	89.87000	4,044.15
	EXCAVATION, WATERWAY						
0015	205-12108 15,127.000	1.00000	15,127.00	1.00000	15,127.00	1.00000	15,127.00
	STORMWATER MANAGEMENT BUDGET						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -38353-A

**Counties:** MONROE

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 150039800LC5

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	205-12616	(1)	5,325.00000	5,325.00	38,000.00000	38,000.00	9,129.27000	9,129.27
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	2,300.00000	2,300.00	3,500.00000	3,500.00	2,799.64000	2,799.64
	SWQCP PREPARATION	LS						
0018	206-51215	30.000	366.75000	11,002.50	150.00000	4,500.00	451.79000	13,553.70
	EXCAVATION, X	CYS						
0019	206-51230	70.000	366.75000	25,672.50	95.00000	6,650.00	43.26000	3,028.20
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020	207-08264	1,106.000	19.00000	21,014.00	28.00000	30,968.00	22.88000	25,305.28
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-08266	13,596.000	1.00000	13,596.00	1.75000	23,793.00	3.88000	52,752.48
	SUBGRADE TREATMENT, TYPE III	SYS						
0022	211-02050	767.000	42.00000	32,214.00	55.00000	42,185.00	79.71000	61,137.57
	B BORROW , FOR UNDERCUT	CYS						
0023	211-06467	23.000	105.00000	2,415.00	100.00000	2,300.00	251.21000	5,777.83
	AGGREGATE FOR END BENT BACKFILL	CYS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -38353-A

**Counties:** MONROE

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 150039800LC5

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	211-09264 STRUCTURE BACKFILL, TYPE 1 CYS	477.000 60.00000	28,620.00	62.00000	29,574.00	56.61000	27,002.97
0025	211-09266 STRUCTURE BACKFILL, TYPE 3 CYS	200.000 70.00000	14,000.00	66.00000	13,200.00	177.16000	35,432.00
0026	301-12234 COMPACTED AGGREGATE NO. 53 CYS	1,963.000 70.00000	137,410.00	75.00000	147,225.00	95.31000	187,093.53
0027	302-07455 DENSE GRADED SUBBASE CYS	169.000 140.00000	23,660.00	105.00000	17,745.00	86.07000	14,545.83
0028	306-08034 MILLING, ASPHALT, 1 1/2 IN. SYS	1,435.000 5.50000	7,892.50	12.25000	17,578.75	9.96000	14,292.60
0029	406-05521 ASPHALT FOR TACK COAT SYS	9,938.000 0.01000	99.38	0.20000	1,987.60	0.01000	99.38
0030	502-12313 PCCP 5 IN. SYS	912.000 55.00000	50,160.00	56.50000	51,528.00	67.71000	61,751.52
0031	603-03829 FENCE , PEDESTRIAN LFT	781.000 65.00000	50,765.00	65.00000	50,765.00	65.00000	50,765.00



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -38353-A

**Counties:** MONROE

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 150039800LC5

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
				<b>Cat Alt Member:</b>				
0032	603-06040	434.000	14.50000	6,293.00	14.50000	6,293.00	14.50000	6,293.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0033	604-05528	1,540.000	105.00000	161,700.00	115.00000	177,100.00	115.00000	177,100.00
	HMA FOR SIDEWALK	TON						
0034	604-06070	132.000	126.50000	16,698.00	84.00000	11,088.00	118.24000	15,607.68
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	494.000	130.00000	64,220.00	220.00000	108,680.00	207.33000	102,421.02
	CURB RAMP, CONCRETE	SYS						
0036	604-12083	59.000	345.00000	20,355.00	245.00000	14,455.00	300.80000	17,747.20
	DETECTABLE WARNING SURFACES	SYS						
0037	605-06140	2,451.000	65.00000	159,315.00	78.00000	191,178.00	41.37000	101,397.87
	CURB AND GUTTER, CONCRETE	LFT						
0038	605-08636	5.000	482.00000	2,410.00	200.00000	1,000.00	59.44000	297.20
	CURB AND GUTTER, TURNOUT COMBINED	LFT						
0039	605-97937	472.000	65.00000	30,680.00	75.00000	35,400.00	43.52000	20,541.44
	CURB AND GUTTER, ROLL CURB	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -38353-A

**Counties:** MONROE

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 150039800LC5

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
				<b>Cat Alt Member:</b>				
0040	610-07487	175.000	143.50000	25,112.50	220.00000	38,500.00	220.00000	38,500.00
	HMA FOR APPROACHES, TYPE B	TON						
0041	610-08446	1,161.000	94.00000	109,134.00	105.00000	121,905.00	69.56000	80,759.16
	PCCP FOR APPROACHES, 6 IN.	SYS						
0042	611-06497	16.000	200.00000	3,200.00	200.00000	3,200.00	200.00000	3,200.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0043	615-11538	113.000	105.00000	11,865.00	105.00000	11,865.00	105.00000	11,865.00
	PARKING BARRIER, TIMBER POST	EACH						
0044	616-06405	11.000	104.06000	1,144.66	165.00000	1,815.00	243.93000	2,683.23
	RIPRAP, REVETMENT	TON						
0045	616-12248	42.000	21.06000	884.52	10.00000	420.00	1.83000	76.86
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0046	621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-04258	95.000	8.00000	760.00	8.00000	760.00	8.00000	760.00
	SEED MIXTURE , ANNUAL COVER CROP	LBS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -38353-A

**Counties:** MONROE

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 150039800LC5

**Contract Time:** 11/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	621-04258	63.000		132.00000	8,316.00	132.00000	8,316.00	132.00000	8,316.00
	SEED MIXTURE , NATIVE GRASSES	LBS							
0049	621-04258	4.600		1,000.00000	4,600.00	1,000.00000	4,600.00	1,000.00000	4,600.00
	SEED MIXTURE , WILDFLOWER	LBS							
0050	621-06545	0.800		2,500.00000	2,000.00	2,500.00000	2,000.00	2,500.00000	2,000.00
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0051	621-06554	565.000		4.55000	2,570.75	4.55000	2,570.75	4.55000	2,570.75
	SEED MIXTURE U	LBS							
0052	621-06565	7.100		800.00000	5,680.00	800.00000	5,680.00	800.00000	5,680.00
	MULCHING MATERIAL	TON							
0053	621-06567	4.000		0.10000	0.40	0.10000	0.40	0.10000	0.40
	WATER	kGAL							
0054	621-06570	560.000		50.00000	28,000.00	78.00000	43,680.00	85.55000	47,908.00
	TOPSOIL	CYS							
0055	621-06575	1,010.000		12.31000	12,433.10	5.75000	5,807.50	5.75000	5,807.50
	SODDING, NURSERY	SYS							



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	622-05640	95.000		60.00000	5,700.00	60.00000	5,700.00	60.00000	5,700.00
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH							
0057	622-05648	150.000		40.00000	6,000.00	40.00000	6,000.00	40.00000	6,000.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH							
0058	622-05650	40.000		600.00000	24,000.00	600.00000	24,000.00	600.00000	24,000.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0059	622-52436	3.000		55.00000	165.00	55.00000	165.00	55.00000	165.00
	SIGN, DO NOT MOW OR SPRAY	EACH							
0060	624-92647	0.400		12,000.00000	4,800.00	12,000.00000	4,800.00	12,000.00000	4,800.00
	HERBICIDE TREATMENT	ACRE							
0061	628-09403	24.000		500.00000	12,000.00	2,350.00000	56,400.00	3,712.57000	89,101.68
	FIELD OFFICE, C	MOS							
0062	628-11729	1.000		500.00000	500.00	225.00000	225.00	182.58000	182.58
	CELLULAR TELEPHONE, TYPE A	EACH							



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	628-11731	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0064	628-11732	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0065	628-11783	24.000		200.00000	4,800.00	100.00000	2,400.00	213.02000	5,112.48
	CELLULAR TELEPHONE SERVICE, 2000 MIN.		MOS						
0066	628-11976	1.000		500.00000	500.00	700.00000	700.00	973.79000	973.79
	COMPUTER SYSTEM EQUIPMENT		EACH						
0067	628-11977	1.000		500.00000	500.00	3,500.00000	3,500.00	1,947.58000	1,947.58
	COMPUTER SYSTEM		EACH						
0068	702-51005	24.300		3,400.00000	82,620.00	1,800.00000	43,740.00	1,645.85000	39,994.16
	CONCRETE, A, SUBSTRUCTURE		CYS						
0069	702-51015	20.100		1,800.00000	36,180.00	1,800.00000	36,180.00	2,115.92000	42,529.99
	CONCRETE, B, FOOTINGS		CYS						
0070	703-06028	6,565.000		1.50000	9,847.50	1.25000	8,206.25	1.97000	12,933.05
	REINFORCING BARS		LBS						





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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	703-06029	2,791.000	1.50000	4,186.50	1.25000	3,488.75	2.08000	5,805.28
	REINFORCING BARS, EPOXY COATED	LBS						
0072	704-51002	14.000	3,900.00000	54,600.00	2,000.00000	28,000.00	4,365.37000	61,115.18
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0073	706-04683	109.000	260.00000	28,340.00	260.00000	28,340.00	260.00000	28,340.00
	RAILING , ORNAMENTAL	LFT						
0074	707-09029	129.000	487.50000	62,887.50	625.00000	80,625.00	439.81000	56,735.49
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0075	709-07733	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	ANTI-GRAFFITI COAT	LS						
0076	709-51821	(1)	500.00000	500.00	2,800.00000	2,800.00	2,800.00000	2,800.00
	SURFACE SEAL	LS						
0077	715-05149	433.000	61.50000	26,629.50	85.00000	36,805.00	73.36000	31,764.88
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	715-05149	443.000	62.45000	27,665.35	74.00000	32,782.00	126.70000	56,128.10
	PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	LFT						
0079	715-05159	40.000	354.08000	14,163.20	290.00000	11,600.00	144.11000	5,764.40
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0080	715-05168	24.000	90.50000	2,172.00	92.00000	2,208.00	143.22000	3,437.28
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0081	715-05169	36.000	73.00000	2,628.00	75.00000	2,700.00	84.24000	3,032.64
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0082	715-05171	20.000	97.50000	1,950.00	82.00000	1,640.00	84.25000	1,685.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0083	715-05407	70.000	12.00000	840.00	15.00000	1,050.00	11.29000	790.30
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0084	715-05757	16.000	270.00000	4,320.00	250.00000	4,000.00	145.70000	2,331.20
	PIPE EXTENSION, CIRCULAR, 36 IN. , CMP	LFT						
0085	715-08305	15.000	181.00000	2,715.00	265.00000	3,975.00	277.01000	4,155.15
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	715-10116	(1)	240.00000	240.00	800.00000	800.00	16,411.14000	16,411.14
	PIPE, DRAINAGE THROUGH CONCRETE MASONRY	LS						
0087	715-46000	3.000	565.00000	1,695.00	1,000.00000	3,000.00	1,094.75000	3,284.25
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0088	715-46005	2.000	660.00000	1,320.00	1,050.00000	2,100.00	998.90000	1,997.80
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0089	715-46010	2.000	702.00000	1,404.00	1,100.00000	2,200.00	1,075.54000	2,151.08
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0090	718-12308	56.000	24.00000	1,344.00	15.00000	840.00	24.16000	1,352.96
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0091	720-01894	4.000	790.00000	3,160.00	1,650.00000	6,600.00	2,555.26000	10,221.04
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0092	720-44000	4.000	519.00000	2,076.00	1,050.00000	4,200.00	881.56000	3,526.24
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	720-44000	15.000	519.00000	7,785.00	1,300.00000	19,500.00	881.56000	13,223.40
	CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0094	720-44000	11.000	106.00000	1,166.00	145.00000	1,595.00	711.74000	7,829.14
	CASTING, ADJUST TO GRADE , WATER VALVE	EACH						
0095	720-45030	4.000	2,450.00000	9,800.00	2,500.00000	10,000.00	2,545.11000	10,180.44
	INLET, E7	EACH						
0096	720-45045	3.000	2,600.00000	7,800.00	3,350.00000	10,050.00	2,995.40000	8,986.20
	INLET, J10	EACH						
0097	720-45055	2.000	2,850.00000	5,700.00	3,600.00000	7,200.00	2,992.99000	5,985.98
	INLET, M10	EACH						
0098	720-45410	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	4,173.30000	8,346.60
	MANHOLE, C4	EACH						
0099	720-90017	5.000	2,655.00000	13,275.00	3,100.00000	15,500.00	2,913.91000	14,569.55
	INLET, J	EACH						
0100	732-11770	74.000	72.50000	5,365.00	65.00000	4,810.00	83.00000	6,142.00
	AGGREGATE FOR DRAINAGE FILL	CYS						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0101	732-11810	996.000	26.00000	25,896.00	35.00000	34,860.00	31.47000	31,344.12
	MODULAR BLOCK WALL	SFT						
0102	732-11811	996.000	45.00000	44,820.00	25.00000	24,900.00	27.01000	26,901.96
	MODULAR BLOCK WALL	SFT						
	ERECTION							
0103	801-06640	26.000	229.00000	5,954.00	229.00000	5,954.00	229.00000	5,954.00
	CONSTRUCTION SIGN, A	EACH						
0104	801-06645	32.000	77.00000	2,464.00	77.00000	2,464.00	77.00000	2,464.00
	CONSTRUCTION SIGN, B	EACH						
0105	801-06775	(1)	252,330.58000	252,330.58	83,020.24000	83,020.24	79,555.97000	79,555.97
	MAINTAINING TRAFFIC	LS						
0106	801-11990	12.000	500.00000	6,000.00	1,050.00000	12,600.00	3,192.22000	38,306.64
	TEMPORARY CURB RAMP	EACH						
0107	801-12641	70.000	200.00000	14,000.00	145.00000	10,150.00	122.16000	8,551.20
	TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0108	802-05704	244.000	17.00000	4,148.00	17.00000	4,148.00	17.00000	4,148.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0109	802-07060	19.000	145.00000	2,755.00	145.00000	2,755.00	145.00000
	SIGN, SHEET, RELOCATE	EACH					
0110	802-09838	95.000	24.00000	2,280.00	24.00000	2,280.00	24.00000
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0111	802-91122	15.000	250.00000	3,750.00	250.00000	3,750.00	250.00000
	SIGN GROUND MOUNTED RESET	EACH					
0112	808-03439	1,520.000	9.41000	14,303.20	9.41000	14,303.20	9.41000
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0113	808-06368	135.000	5.19000	700.65	5.19000	700.65	5.19000
	TRANSVERSE MARKING, REMOVE	LFT					
0114	808-06703	40.000	1.15000	46.00	1.15000	46.00	1.15000
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0115	808-10068	50.000	20.00000	1,000.00	20.00000	1,000.00	20.00000
	TRANSVERSE MARKING, MULTI-COMPONENT , CHEVRON	LFT					



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	808-10099	72.000	24.00000	1,728.00	24.00000	1,728.00	24.00000	1,728.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0117	808-10118	14.000	23.60000	330.40	23.60000	330.40	23.60000	330.40
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0118	808-11691	24.000	11.04000	264.96	11.04000	264.96	11.04000	264.96
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0119	808-75245	90.000	1.17000	105.30	1.17000	105.30	1.17000	105.30
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0120	808-75297	125.000	9.41000	1,176.25	9.41000	1,176.25	9.41000	1,176.25
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0121	808-75320	2.000	204.00000	408.00	204.00000	408.00	204.00000	408.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0122	610-09108	67.000	153.73000	10,299.91	105.00000	7,035.00	105.47000	7,066.49
	PCCP FOR APPROACHES, 9 IN.	SYS						
<b>Section Totals:</b>			\$2,429,280.00		\$2,476,476.00		\$2,525,643.98	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,429,280.00		\$2,476,476.00		\$2,525,643.98	
<b>Contract Item Totals</b>			<b>\$2,429,280.00</b>		<b>\$2,476,476.00</b>		<b>\$2,525,643.98</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$2,429,280.00</b>		<b>\$2,476,476.00</b>		<b>2,525,643.98</b>	

( ) indicates item is bid as Lump Sum





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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	54,400.00000	54,400.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
0007	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001 (1)	82,800.00000	82,800.00				
	MOBILIZATION AND DEMOBILIZATION						
0009	201-52370 (1)	202,000.00000	202,000.00				
	CLEARING RIGHT OF WAY						
0010	202-02240 742.000	41.50000	30,793.00				
	PAVEMENT REMOVAL						
0011	203-02000 1,090.000	190.00000	207,100.00				
	EXCAVATION, COMMON						
0012	203-02000 767.000	30.80000	23,623.60				
	EXCAVATION, COMMON , FOR UNDERCUT						
0013	203-02070 1,099.000	25.00000	27,475.00				
	BORROW						
0014	203-51223 45.000	118.00000	5,310.00				
	EXCAVATION, WATERWAY						
0015	205-12108 15,127.000	1.00000	15,127.00				
	STORMWATER MANAGEMENT BUDGET						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	205-12616 (1)	52,900.00000	52,900.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0017	205-12618 (1)	5,550.00000	5,550.00				
	SWQCP PREPARATION						
0018	206-51215 30.000	175.00000	5,250.00				
	EXCAVATION, X						
0019	206-51230 70.000	100.00000	7,000.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0020	207-08264 1,106.000	20.00000	22,120.00				
	SUBGRADE TREATMENT, TYPE II						
0021	207-08266 13,596.000	2.20000	29,911.20				
	SUBGRADE TREATMENT, TYPE III						
0022	211-02050 767.000	41.00000	31,447.00				
	B BORROW , FOR UNDERCUT						
0023	211-06467 23.000	180.00000	4,140.00				
	AGGREGATE FOR END BENT BACKFILL						



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Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	211-09264 477.000 STRUCTURE BACKFILL, TYPE 1 CYS	57.20000	27,284.40				
0025	211-09266 200.000 STRUCTURE BACKFILL, TYPE 3 CYS	135.00000	27,000.00				
0026	301-12234 1,963.000 COMPACTED AGGREGATE NO. 53 CYS	60.00000	117,780.00				
0027	302-07455 169.000 DENSE GRADED SUBBASE CYS	118.00000	19,942.00				
0028	306-08034 1,435.000 MILLING, ASPHALT, 1 1/2 IN. SYS	9.25000	13,273.75				
0029	406-05521 9,938.000 ASPHALT FOR TACK COAT SYS	0.10000	993.80				
0030	502-12313 912.000 PCCP 5 IN. SYS	61.50000	56,088.00				
0031	603-03829 781.000 FENCE , PEDESTRIAN LFT	83.50000	65,213.50				
0032	603-06040 434.000 FENCE, FARM FIELD, 47 IN. LFT	19.00000	8,246.00				



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	604-05528 HMA FOR SIDEWALK	1,540.000 TON	122.00000 187,880.00				
0034	604-06070 SIDEWALK, CONCRETE	132.000 SYS	108.00000 14,256.00				
0035	604-08086 CURB RAMP, CONCRETE	494.000 SYS	115.00000 56,810.00				
0036	604-12083 DETECTABLE WARNING SURFACES	59.000 SYS	225.00000 13,275.00				
0037	605-06140 CURB AND GUTTER, CONCRETE	2,451.000 LFT	55.00000 134,805.00				
0038	605-08636 CURB AND GUTTER, TURNOUT COMBINED	5.000 LFT	107.00000 535.00				
0039	605-97937 CURB AND GUTTER, ROLL CURB	472.000 LFT	36.00000 16,992.00				
0040	610-07487 HMA FOR APPROACHES, TYPE B	175.000 TON	168.00000 29,400.00				



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	610-08446 PCCP FOR APPROACHES, 6 IN. SYS	1,161.000	73.00000 84,753.00				
0042	611-06497 MAILBOX ASSEMBLY, SINGLE EACH	16.000	255.00000 4,080.00				
0043	615-11538 PARKING BARRIER, TIMBER POST EACH	113.000	135.00000 15,255.00				
0044	616-06405 RIPRAP, REVETMENT TON	11.000	66.00000 726.00				
0045	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A SYS	42.000	4.70000 197.40				
0046	621-01004 MOBILIZATION AND DEMobilIZATION FOR SEEDING EACH	4.000	1,110.00000 4,440.00				
0047	621-04258 SEED MIXTURE , ANNUAL COVER CROP LBS	95.000	4.60000 437.00				
0048	621-04258 SEED MIXTURE , NATIVE GRASSES LBS	63.000	138.00000 8,694.00				



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	621-04258 SEED MIXTURE , WILDFLOWER LBS	4.600	670.00000 3,082.00				
0050	621-06545 FERTILIZER , FOR PERMANENT SEEDING TON	0.800	925.00000 740.00				
0051	621-06554 SEED MIXTURE U LBS	565.000	4.30000 2,429.50				
0052	621-06565 MULCHING MATERIAL TON	7.100	515.00000 3,656.50				
0053	621-06567 WATER kGAL	4.000	1.25000 5.00				
0054	621-06570 TOPSOIL CYS	560.000	48.00000 26,880.00				
0055	621-06575 SODDING, NURSERY SYS	1,010.000	6.60000 6,666.00				
0056	622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN. EACH	95.000	74.00000 7,030.00				



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Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	150.000 EACH	125.00000	18,750.00			
0058	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	40.000 EACH	930.00000	37,200.00			
0059	622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	74.00000	222.00			
0060	624-92647 HERBICIDE TREATMENT	0.400 ACRE	925.00000	370.00			
0061	628-09403 FIELD OFFICE, C	24.000 MOS	1,040.00000	24,960.00			
0062	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	1,540.00000	1,540.00			
0063	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00			





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Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	1.00000	1.00			
0065	628-11783 CELLULAR TELEPHONE SERVICE, 2000 MIN.	24.000	105.00000	2,520.00			
0066	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	1,540.00000	1,540.00			
0067	628-11977 COMPUTER SYSTEM	1.000	3,200.00000	3,200.00			
0068	702-51005 CONCRETE, A, SUBSTRUCTURE	24.300	1,785.00000	43,375.50			
0069	702-51015 CONCRETE, B, FOOTINGS	20.100	1,665.00000	33,466.50			
0070	703-06028 REINFORCING BARS	6,565.000	2.30000	15,099.50			
0071	703-06029 REINFORCING BARS, EPOXY COATED	2,791.000	3.10000	8,652.10			



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	704-51002 CONCRETE, C, SUPERSTRUCTURE	14.000 CYS	3,450.00000	48,300.00			
0073	706-04683 RAILING , ORNAMENTAL	109.000 LFT	310.00000	33,790.00			
0074	707-09029 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	129.000 LFT	690.00000	89,010.00			
0075	709-07733 ANTI-GRAFFITI COAT	(1) LS	3,080.00000	3,080.00			
0076	709-51821 SURFACE SEAL	(1) LS	4,680.00000	4,680.00			
0077	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	433.000 LFT	71.00000	30,743.00			
0078	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. , MODIFIED	443.000 LFT	84.00000	37,212.00			
0079	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	40.000 LFT	193.00000	7,720.00			



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Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	24.000 LFT	93.00000	2,232.00			
0081	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	36.000 LFT	69.00000	2,484.00			
0082	715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	20.000 LFT	108.00000	2,160.00			
0083	715-05407 PIPE, END BENT DRAIN, 6 IN.	70.000 LFT	12.30000	861.00			
0084	715-05757 PIPE EXTENSION, CIRCULAR, 36 IN. , CMP	16.000 LFT	208.00000	3,328.00			
0085	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	15.000 TON	310.00000	4,650.00			
0086	715-10116 PIPE, DRAINAGE THROUGH CONCRETE MASONRY	(1) LS	6,700.00000	6,700.00			
0087	715-46000 PIPE END SECTION, DIAMETER 12 IN.	3.000 EACH	610.00000	1,830.00			



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Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000	630.00000	1,260.00			
0089	715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000	707.00000	1,414.00			
0090	718-12308 GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	56.000	16.00000	896.00			
0091	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , INLET	4.000	1,040.00000	4,160.00			
0092	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	4.000	600.00000	2,400.00			
0093	720-44000 CASTING, ADJUST TO GRADE , SANITARY MANHOLE	15.000	1,310.00000	19,650.00			
0094	720-44000 CASTING, ADJUST TO GRADE , WATER VALVE	11.000	420.00000	4,620.00			



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Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	720-45030 INLET, E7	4.000	2,485.00000	9,940.00			
0096	720-45045 INLET, J10	3.000	3,050.00000	9,150.00			
0097	720-45055 INLET, M10	2.000	3,235.00000	6,470.00			
0098	720-45410 MANHOLE, C4	2.000	4,800.00000	9,600.00			
0099	720-90017 INLET, J	5.000	3,400.00000	17,000.00			
0100	732-11770 AGGREGATE FOR DRAINAGE FILL	74.000	230.00000	17,020.00			
0101	732-11810 MODULAR BLOCK WALL	996.000	39.00000	38,844.00			
0102	732-11811 MODULAR BLOCK WALL ERECTION	996.000	30.00000	29,880.00			



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Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	801-06640 CONSTRUCTION SIGN, A EACH	26.000	295.00000 7,670.00				
0104	801-06645 CONSTRUCTION SIGN, B EACH	32.000	98.00000 3,136.00				
0105	801-06775 MAINTAINING TRAFFIC LS	(1)	110,000.00000 110,000.00				
0106	801-11990 TEMPORARY CURB RAMP EACH	12.000	2,930.00000 35,160.00				
0107	801-12641 TEMPORARY ACCESSIBLE PEDESTRIAN PATH SYS	70.000	108.00000 7,560.00				
0108	802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE LFT	244.000	21.00000 5,124.00				
0109	802-07060 SIGN, SHEET, RELOCATE EACH	19.000	185.00000 3,515.00				
0110	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	95.000	30.00000 2,850.00				



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Line No / Item ID		(4) CRIDER & CRIDER INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0111	802-91122 SIGN GROUND MOUNTED RESET EACH	15.000	300.00000	4,500.00			
0112	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	1,520.000	12.00000	18,240.00			
0113	808-06368 TRANSVERSE MARKING, REMOVE	135.000	6.50000	877.50			
0114	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	40.000	1.40000	56.00			
0115	808-10068 TRANSVERSE MARKING, MULTI-COMPONENT , CHEVRON	50.000	25.50000	1,275.00			
0116	808-10099 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	72.000	12.80000	921.60			
0117	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	14.000	30.00000	420.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118	808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	24.000 LFT	14.00000	336.00			
0119	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	90.000 LFT	1.50000	135.00			
0120	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	125.000 LFT	12.00000	1,500.00			
0121	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	260.00000	520.00			
0122	610-09108 PCCP FOR APPROACHES, 9 IN.	67.000 SYS	95.00000	6,365.00			
<b>Section Totals:</b>				\$2,617,941.35			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$2,617,941.35			
<b>Contract Item Totals</b>				<b>\$2,617,941.35</b>			
<b>Contract Time Totals</b>							





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**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$2,617,941.35**

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -38918-A

**Counties:** WARRICK

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 159215400LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		11,800.00000	11,800.00	18,000.00000	18,000.00	45,000.00000	45,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	45,215.00000	45,215.00	50,000.00000	50,000.00	63,000.00000	63,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	37,500.00000	37,500.00	20,000.00000	20,000.00	75,000.00000	75,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02279	28.000	6.00000	168.00	10.00000	280.00	25.00000	700.00
	CURB AND GUTTER, REMOVE	LFT						
0012	202-91840	130.000	13.25000	1,722.50	11.50000	1,495.00	13.16000	1,710.80
	FENCE, CHAIN. LINK, REMOVE	LFT						
0013	202-93615	5.000	14.00000	70.00	35.00000	175.00	75.00000	375.00
	CONCRETE, REMOVE	SYS						
0014	203-02000	1,524.000	49.50000	75,438.00	40.00000	60,960.00	133.00000	202,692.00
	EXCAVATION, COMMON	CYS						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02070	116.000		13.50000	1,566.00	1.00000	116.00	10.00000	1,160.00
	BORROW	CYS							
0016	205-12108	39,100.000		1.00000	39,100.00	1.00000	39,100.00	1.00000	39,100.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		2,500.00000	2,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)		3,420.00000	3,420.00	3,420.00000	3,420.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS							
0019	207-08264	10,177.000		17.25000	175,553.25	14.50000	147,566.50	13.00000	132,301.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	211-09265	113.000		79.00000	8,927.00	45.00000	5,085.00	50.00000	5,650.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0021	214-11796	253.000		5.00000	1,265.00	2.75000	695.75	3.50000	885.50
	GEOGRID, TYPE IB	SYS							
0022	301-12234	1,227.000		69.00000	84,663.00	75.00000	92,025.00	95.00000	116,565.00
	COMPACTED AGGREGATE NO. 53	CYS							



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	304-07493	252.000	140.00000	35,280.00	120.00000	30,240.00	107.00000	26,964.00	
	WIDENING WITH HMA, TYPE B	TON							
0024	306-08034	1,495.000	1.20000	1,794.00	4.50000	6,727.50	3.00000	4,485.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0025	401-07322	124.000	117.00000	14,508.00	117.00000	14,508.00	117.00000	14,508.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0026	401-10258	2,935.000	0.25000	733.75	0.25000	733.75	0.25000	733.75	
	JOINT ADHESIVE, SURFACE	LFT							
0027	401-10259	2,935.000	0.25000	733.75	0.25000	733.75	0.25000	733.75	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0028	401-11785	2,935.000	0.25000	733.75	0.25000	733.75	0.25000	733.75	
	LIQUID ASPHALT SEALANT	LFT							
0029	406-05520	2.000	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00	
	ASPHALT FOR TACK COAT	TON							
0030	603-06065	315.000	20.75000	6,536.25	39.00000	12,285.00	20.64000	6,501.60	
	FENCE, CHAIN LINK, RESET	LFT							



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0031	604-05528	1,002.000	96.00000	96,192.00	96.00000	96,192.00	96.00000	96,192.00
	HMA FOR SIDEWALK	TON						
0032	604-06070	477.000	40.00000	19,080.00	50.00000	23,850.00	60.00000	28,620.00
	SIDEWALK, CONCRETE	SYS						
0033	604-08086	77.000	114.00000	8,778.00	130.00000	10,010.00	165.00000	12,705.00
	CURB RAMP, CONCRETE	SYS						
0034	604-12083	10.000	185.00000	1,850.00	195.00000	1,950.00	230.00000	2,300.00
	DETECTABLE WARNING SURFACES	SYS						
0035	605-06140	2,796.000	17.25000	48,231.00	19.40000	54,242.40	17.25000	48,231.00
	CURB AND GUTTER, CONCRETE	LFT						
0036	610-08446	158.000	69.00000	10,902.00	61.00000	9,638.00	70.00000	11,060.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0037	610-09108	264.000	67.50000	17,820.00	69.00000	18,216.00	78.00000	20,592.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0038	616-06405	303.000	27.00000	8,181.00	55.00000	16,665.00	44.00000	13,332.00
	RIPRAP, REVETMENT	TON						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0039	616-12246	546.000	2.50000	1,365.00	2.25000	1,228.50	3.00000	1,638.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0040	621-01004	8.000	800.00000	6,400.00	800.00000	6,400.00	850.00000	6,800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041	621-06560	4,039.000	0.75000	3,029.25	0.75000	3,029.25	0.75000	3,029.25
	MULCHED SEEDING U	SYS						
0042	628-09402	14.000	1,875.00000	26,250.00	1,500.00000	21,000.00	2,000.00000	28,000.00
	FIELD OFFICE, B	MOS						
0043	628-11976	2.000	300.00000	600.00	750.00000	1,500.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	628-11977	1.000	1,200.00000	1,200.00	750.00000	750.00	1,500.00000	1,500.00
	COMPUTER SYSTEM	EACH						
0045	712-04960	(1)	1,600.00000	1,600.00	100.00000	100.00	1,600.00000	1,600.00
	RELOCATE , EXISTING SIGN	LS						
0046	715-05118	24.000	41.00000	984.00	45.00000	1,080.00	90.00000	2,160.00
	PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	715-05151	350.000		42.50000	14,875.00	38.00000	13,300.00	66.00000	23,100.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0048	715-05152	82.000		50.50000	4,141.00	47.00000	3,854.00	83.00000	6,806.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							
0049	715-05154	6.000		120.00000	720.00	90.00000	540.00	200.00000	1,200.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT							
0050	715-05168	10.000		53.75000	537.50	50.00000	500.00	145.00000	1,450.00
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT							
0051	715-46000	4.000		475.00000	1,900.00	600.00000	2,400.00	500.00000	2,000.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0052	715-46005	1.000		535.00000	535.00	650.00000	650.00	600.00000	600.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0053	715-46010	1.000		615.00000	615.00	750.00000	750.00	625.00000	625.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH							





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Line No / Item ID Item Description			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	715-46020	1.000	720.00000	720.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0055	720-01894	4.000	600.00000	2,400.00	750.00000	3,000.00	850.00000	3,400.00
	CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0056	720-08241	3.000	4,040.00000	12,120.00	7,500.00000	22,500.00	5,400.00000	16,200.00
	MANHOLE, K15 MODIFIED	EACH						
0057	720-44000	1.000	250.00000	250.00	350.00000	350.00	550.00000	550.00
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0058	720-45030	1.000	2,015.00000	2,015.00	2,250.00000	2,250.00	1,800.00000	1,800.00
	INLET, E7	EACH						
0059	720-94157	3.000	2,800.00000	8,400.00	4,000.00000	12,000.00	2,400.00000	7,200.00
	MANHOLE, C	EACH						
0060	720-95422	1.000	3,500.00000	3,500.00	6,800.00000	6,800.00	4,500.00000	4,500.00
	MANHOLE, J4	EACH						
0061	720-98174	8.000	2,750.00000	22,000.00	3,500.00000	28,000.00	2,500.00000	20,000.00
	INLET, B15	EACH						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	720-98555	3.000	2,850.00000	8,550.00	3,500.00000	10,500.00	2,400.00000	7,200.00
	INLET, C15	EACH						
0063	801-06207	1,452.000	1.25000	1,815.00	1.25000	1,815.00	1.25000	1,815.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0064	801-06640	13.000	276.00000	3,588.00	250.00000	3,250.00	276.00000	3,588.00
	CONSTRUCTION SIGN, A	EACH						
0065	801-06645	3.000	157.00000	471.00	75.00000	225.00	157.00000	471.00
	CONSTRUCTION SIGN, B	EACH						
0066	801-06775	(1)	53,000.00000	53,000.00	120,000.00000	120,000.00	121,834.60000	121,834.60
	MAINTAINING TRAFFIC	LS						
0067	801-07118	18.000	22.00000	396.00	10.00000	180.00	22.00000	396.00
	BARRICADE, III-A	LFT						
0068	801-07119	40.000	24.00000	960.00	10.00000	400.00	24.00000	960.00
	BARRICADE, III-B	LFT						
0069	802-05701	167.000	19.80000	3,306.60	15.00000	2,505.00	19.80000	3,306.60
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) J B I CONSTRUCTION INC		(2) RAGLE, INC.		(3) BLANKENBERGER BROTHERS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	802-07060	11.000	80.00000	880.00	100.00000	1,100.00	80.00000	880.00
	SIGN, SHEET, RELOCATE	EACH						
0071	802-09838	14.000	34.60000	484.40	25.00000	350.00	34.60000	484.40
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0072	807-12354	1.000	4,600.00000	4,600.00	4,000.00000	4,000.00	4,600.00000	4,600.00
	METERED SERVICE POINT	EACH						
0073	808-03439	84.000	18.00000	1,512.00	12.00000	1,008.00	18.00000	1,512.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0074	808-06713	2,853.000	1.10000	3,138.30	0.35000	998.55	1.10000	3,138.30
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0075	808-06714	107.000	1.10000	117.70	2.00000	214.00	1.10000	117.70
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>				\$960,344.00		\$1,018,777.70		\$1,267,900.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$960,344.00		\$1,018,777.70		\$1,267,900.00
<b>Contract Item Totals</b>				<b>\$960,344.00</b>		<b>\$1,018,777.70</b>		<b>\$1,267,900.00</b>



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$960,344.00**

**\$1,018,777.70**

**1,267,900.00**

**( ) indicates item is bid as Lump Sum**



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	40,000.00000	40,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



**Indiana Department of Transportation**

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**Contract ID:** R -38918-A

**Counties:** WARRICK

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 159215400LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	65,000.00000	65,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	104,000.00000	104,000.00			
	CLEARING RIGHT OF WAY	LS					
0011	202-02279	28.000	52.00000	1,456.00			
	CURB AND GUTTER, REMOVE	LFT					
0012	202-91840	130.000	28.00000	3,640.00			
	FENCE, CHAIN. LINK, REMOVE	LFT					
0013	202-93615	5.000	89.00000	445.00			
	CONCRETE, REMOVE	SYS					
0014	203-02000	1,524.000	50.00000	76,200.00			
	EXCAVATION, COMMON	CYS					



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March 19, 2021

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**Contract ID:** R -38918-A

**Counties:** WARRICK

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**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 159215400LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	203-02070	116.000	67.00000	7,772.00			
	BORROW	CYS					
0016	205-12108	39,100.000	1.00000	39,100.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	15,300.00000	15,300.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	205-12618	(1)	6,600.00000	6,600.00			
	SWQCP PREPARATION	LS					
0019	207-08264	10,177.000	22.00000	223,894.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0020	211-09265	113.000	61.00000	6,893.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0021	214-11796	253.000	6.00000	1,518.00			
	GEOGRID, TYPE IB	SYS					
0022	301-12234	1,227.000	79.00000	96,933.00			
	COMPACTED AGGREGATE NO. 53	CYS					



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**Contract ID:** R -38918-A

**Counties:** WARRICK

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 159215400LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	304-07493	252.000	289.00000	72,828.00			
	WIDENING WITH HMA, TYPE B	TON					
0024	306-08034	1,495.000	9.10000	13,604.50			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0025	401-07322	124.000	128.00000	15,872.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0026	401-10258	2,935.000	0.30000	880.50			
	JOINT ADHESIVE, SURFACE	LFT					
0027	401-10259	2,935.000	0.30000	880.50			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0028	401-11785	2,935.000	0.30000	880.50			
	LIQUID ASPHALT SEALANT	LFT					
0029	406-05520	2.000	605.00000	1,210.00			
	ASPHALT FOR TACK COAT	TON					
0030	603-06065	315.000	64.00000	20,160.00			
	FENCE, CHAIN LINK, RESET	LFT					





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**Contract ID:** R -38918-A

**Counties:** WARRICK

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 159215400LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	604-05528	1,002.000	105.00000	105,210.00				
	HMA FOR SIDEWALK	TON						
0032	604-06070	477.000	61.00000	29,097.00				
	SIDEWALK, CONCRETE	SYS						
0033	604-08086	77.000	148.00000	11,396.00				
	CURB RAMP, CONCRETE	SYS						
0034	604-12083	10.000	339.00000	3,390.00				
	DETECTABLE WARNING SURFACES	SYS						
0035	605-06140	2,796.000	20.00000	55,920.00				
	CURB AND GUTTER, CONCRETE	LFT						
0036	610-08446	158.000	82.00000	12,956.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0037	610-09108	264.000	90.00000	23,760.00				
	PCCP FOR APPROACHES, 9 IN.	SYS						
0038	616-06405	303.000	68.00000	20,604.00				
	RIPRAP, REVETMENT	TON						



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**Contract ID:** R -38918-A

**Counties:** WARRICK

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**District(s):** Vincennes

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**Project(s):** 159215400LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	616-12246	546.000	7.00000	3,822.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0040	621-01004	8.000	875.00000	7,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0041	621-06560	4,039.000	1.00000	4,039.00			
	MULCHED SEEDING U	SYS					
0042	628-09402	14.000	2,200.00000	30,800.00			
	FIELD OFFICE, B	MOS					
0043	628-11976	2.000	1,320.00000	2,640.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0044	628-11977	1.000	1,640.00000	1,640.00			
	COMPUTER SYSTEM	EACH					
0045	712-04960	(1)	2,800.00000	2,800.00			
	RELOCATE , EXISTING SIGN	LS					
0046	715-05118	24.000	110.00000	2,640.00			
	PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT					



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**Contract ID:** R -38918-A

**Counties:** WARRICK

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**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 159215400LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	350.000	97.00000 33,950.00				
0048	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	82.000	108.00000 8,856.00				
0049	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. LFT	6.000	327.00000 1,962.00				
0050	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN. LFT	10.000	136.00000 1,360.00				
0051	715-46000 PIPE END SECTION, DIAMETER 12 IN. EACH	4.000	1,060.00000 4,240.00				
0052	715-46005 PIPE END SECTION, DIAMETER 15 IN. EACH	1.000	1,100.00000 1,100.00				
0053	715-46010 PIPE END SECTION, DIAMETER 18 IN. EACH	1.000	1,330.00000 1,330.00				



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**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000	1,940.00000	1,940.00			
0055	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	4.000	1,310.00000	5,240.00			
0056	720-08241 MANHOLE, K15 MODIFIED	3.000	5,400.00000	16,200.00			
0057	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	1,240.00000	1,240.00			
0058	720-45030 INLET, E7	1.000	2,500.00000	2,500.00			
0059	720-94157 MANHOLE, C	3.000	6,300.00000	18,900.00			
0060	720-95422 MANHOLE, J4	1.000	6,800.00000	6,800.00			
0061	720-98174 INLET, B15	8.000	3,200.00000	25,600.00			



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**Contract ID:** R -38918-A

**Counties:** WARRICK

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**District(s):** Vincennes

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**Project(s):** 159215400LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	720-98555	3.000	3,300.00000	9,900.00			
	INLET, C15	EACH					
0063	801-06207	1,452.000	1.40000	2,032.80			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0064	801-06640	13.000	302.00000	3,926.00			
	CONSTRUCTION SIGN, A	EACH					
0065	801-06645	3.000	172.00000	516.00			
	CONSTRUCTION SIGN, B	EACH					
0066	801-06775	(1)	50,000.00000	50,000.00			
	MAINTAINING TRAFFIC	LS					
0067	801-07118	18.000	25.00000	450.00			
	BARRICADE, III-A	LFT					
0068	801-07119	40.000	27.00000	1,080.00			
	BARRICADE, III-B	LFT					
0069	802-05701	167.000	30.00000	5,010.00			
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					



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**Contract ID:** R -38918-A

**Counties:** WARRICK

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 121

**Project(s):** 159215400LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DEIG BROTHERS LUMBER & CONSTR					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	802-07060	11.000	330.00000	3,630.00			
	SIGN, SHEET, RELOCATE	EACH					
0071	802-09838	14.000	33.00000	462.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0072	807-12354	1.000	5,500.00000	5,500.00			
	METERED SERVICE POINT	EACH					
0073	808-03439	84.000	20.00000	1,680.00			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0074	808-06713	2,853.000	1.20000	3,423.60			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0075	808-06714	107.000	1.20000	128.40			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
<b>Section Totals:</b>				\$1,351,744.80			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,351,744.80			
<b>Contract Item Totals</b>				<b>\$1,351,744.80</b>			



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**Contract ID:** R -38918-A

**Counties:** WARRICK

**Letting Date:** February 10, 2021

**District(s):** Vincennes

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**Project(s):** 159215400LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$1,351,744.80**

**( ) indicates item is bid as Lump Sum**







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**Contract ID:** R -38950-A

**Counties:** PORTER

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 131

**Project(s):** 150041800LC4

**Contract Time:** 12/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001 (1)	29,800.00000	29,800.00	42,959.03000	42,959.03		
	MOBILIZATION AND DEMOBILIZATION						
0009	201-01015 (1)	2,500.00000	2,500.00	10,000.00000	10,000.00		
	CLEARING AND GRUBBING						
0010	201-52370 (1)	8,000.00000	8,000.00	12,500.00000	12,500.00		
	CLEARING RIGHT OF WAY						
0011	202-02279 260.000	10.00000	2,600.00	10.40000	2,704.00		
	CURB AND GUTTER, REMOVE						
0012	202-06542 1.000	5,000.00000	5,000.00	12,000.00000	12,000.00		
	RELOCATE , MONUMENT SIGN WITH FOUNDATION						
0013	202-94425 403.000	10.00000	4,030.00	16.75000	6,750.25		
	APRON, REMOVE , DRIVEWAY REMOVAL						
0014	203-02000 2,574.000	24.00000	61,776.00	21.00000	54,054.00		
	EXCAVATION, COMMON						



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**Contract ID:** R -38950-A

**Counties:** PORTER

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 131

**Project(s):** 150041800LC4

**Contract Time:** 12/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	205-12108	30,000.000	1.00000	30,000.00	1.00000	30,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	3,500.00000	3,500.00	10,000.00000	10,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	4,000.00000	4,000.00	2,400.00000	2,400.00	
	SWQCP PREPARATION	LS					
0018	207-08266	8,915.000	0.90000	8,023.50	0.50000	4,457.50	
	SUBGRADE TREATMENT, TYPE III	SYS					
0019	211-02050	127.000	40.00000	5,080.00	9.25000	1,174.75	
	B BORROW	CYS					
0020	303-01180	2,944.000	24.00000	70,656.00	17.20000	50,636.80	
	COMPACTED AGGREGATE NO. 53	TON					
0021	304-12623	48.000	75.00000	3,600.00	222.00000	10,656.00	
	HMA PATCHING FULL DEPTH TYPE B	TON					
0022	402-05498	144.000	90.00000	12,960.00	84.50000	12,168.00	
	HMA FOR PARKING AREA	TON					



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**Contract ID:** R -38950-A

**Counties:** PORTER

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**District(s):** LaPorte

**Call Order:** 131

**Project(s):** 150041800LC4

**Contract Time:** 12/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0023	406-05521	8,698.000	0.25000	2,174.50	0.01000	86.98	
	ASPHALT FOR TACK COAT	SYS					
0024	604-05528	1,449.000	67.00000	97,083.00	65.00000	94,185.00	
	HMA FOR SIDEWALK	TON					
0025	604-06070	581.000	54.00000	31,374.00	64.00000	37,184.00	
	SIDEWALK, CONCRETE	SYS					
0026	604-08086	69.000	145.00000	10,005.00	127.00000	8,763.00	
	CURB RAMP, CONCRETE	SYS					
0027	604-12083	16.000	145.00000	2,320.00	167.00000	2,672.00	
	DETECTABLE WARNING SURFACES	SYS					
0028	604-95344	104.000	140.00000	14,560.00	137.00000	14,248.00	
	HAND RAIL, PEDESTRIAN , TIMBER RAILING	LFT					
0029	605-06120	917.000	30.00000	27,510.00	36.30000	33,287.10	
	CURB, CONCRETE , RETURN CURB	LFT					



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**Contract ID:** R -38950-A

**Counties:** PORTER

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**District(s):** LaPorte

**Call Order:** 131

**Project(s):** 150041800LC4

**Contract Time:** 12/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0030	605-06155	447.000	38.00000	16,986.00	30.15000	13,477.05	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0031	610-09108	403.000	90.00000	36,270.00	70.00000	28,210.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0032	616-06405	50.000	60.00000	3,000.00	77.85000	3,892.50	
	RIPRAP, REVETMENT	TON					
0033	616-12247	67.000	2.50000	167.50	9.30000	623.10	
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS					
0034	621-01004	1.000	375.00000	375.00	375.00000	375.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0035	621-06560	16,535.000	0.86000	14,220.10	0.86000	14,220.10	
	MULCHED SEEDING U	SYS					
0036	621-08538	20.000	78.00000	1,560.00	78.00000	1,560.00	
	MULCH , HARDWOOD SHREDDED DARK BROWN	CYS					



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**Contract ID:** R -38950-A

**Counties:** PORTER

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**District(s):** LaPorte

**Call Order:** 131

**Project(s):** 150041800LC4

**Contract Time:** 12/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0037	622-05634	8.000	47.50000	380.00	47.50000	380.00	
	PLANT, CONIFEROUS EVERGREEN, PROSTRATE BROAD SPREADING, SEMISPREADING OVER 18 TO 24 IN.	EACH					
0038	622-05651	4.000	589.00000	2,356.00	589.00000	2,356.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH					
0039	622-05654	80.000	14.69000	1,175.20	14.69000	1,175.20	
	PLANT, PERENNIAL , 1 GALLON	EACH					
0040	628-09403	9.000	2,000.00000	18,000.00	1,500.00000	13,500.00	
	FIELD OFFICE, C	MOS					
0041	720-44000	23.000	225.00000	5,175.00	300.00000	6,900.00	
	CASTING, ADJUST TO GRADE , MANHOLE STORMWATER	EACH					
0042	732-11810	126.000	27.00000	3,402.00	27.00000	3,402.00	
	MODULAR BLOCK WALL	SFT					
0043	732-11811	126.000	23.90000	3,011.40	30.14000	3,797.64	
	MODULAR BLOCK WALL ERECTION	SFT					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -38950-A

**Counties:** PORTER

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 131

**Project(s):** 150041800LC4

**Contract Time:** 12/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0044	801-03290	3.000	185.00000	555.00	185.00000	555.00	
	CONSTRUCTION SIGN, C	EACH					
0045	801-06640	4.000	185.00000	740.00	185.00000	740.00	
	CONSTRUCTION SIGN, A	EACH					
0046	801-06775	(1)	8,500.00000	8,500.00	20,000.00000	20,000.00	
	MAINTAINING TRAFFIC	LS					
0047	802-05705	54.000	13.00000	702.00	13.00000	702.00	
	SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT					
0048	802-07058	8.000	185.00000	1,480.00	185.00000	1,480.00	
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH					
0049	802-09838	70.000	14.00000	980.00	14.00000	980.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0050	805-02645	4.000	900.00000	3,600.00	900.00000	3,600.00	
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -38950-A

**Counties:** PORTER

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 131

**Project(s):** 150041800LC4

**Contract Time:** 12/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	805-06742	4.000		4,100.00000	16,400.00	4,100.00000	16,400.00		
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							
0052	805-11771	4.000		1,120.00000	4,480.00	1,120.00000	4,480.00		
	SIGNAL POLE, PEDESTAL, 16 FT	EACH							
0053	805-11817	4.000		900.00000	3,600.00	900.00000	3,600.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0054	808-10049	457.000		5.00000	2,285.00	5.00000	2,285.00		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT							
0055	808-10068	400.000		10.00000	4,000.00	10.00000	4,000.00		
	TRANSVERSE MARKING, MULTI-COMPONENT CROSSWALK, WHITE, 24"	LFT							
0056	808-10077	2.000		150.00000	300.00	150.00000	300.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH							
0057	808-11516	4.000		250.00000	1,000.00	250.00000	1,000.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, PEDX	EACH							



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**Contract ID:** R -38950-A

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**Project(s):** 150041800LC4

**Contract Time:** 12/16/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>Section Totals:</b>			\$594,758.20		\$625,883.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$594,758.20		\$625,883.00		
<b>Contract Item Totals</b>			<b>\$594,758.20</b>		<b>\$625,883.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$594,758.20</b>		<b>\$625,883.00</b>		

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39768-A

**Counties:** GIBSON, PIKE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	31,726.88000	31,726.88	54,100.00000	54,100.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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March 19, 2021

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**Contract ID:** R -39768-A

**Counties:** GIBSON, PIKE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

**Contract Time:** 11/01/22 COMPLETION DATE

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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	250,000.00000	250,000.00	271,675.00000	271,675.00	285,000.00000	285,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	45,374.00000	45,374.00	45,374.00000	45,374.00	112,000.00000	112,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	3,979.000	17.00000	67,643.00	17.00000	67,643.00	18.00000	71,622.00
	PAVEMENT REMOVAL	SYS						
0014	202-02278	175.000	24.00000	4,200.00	11.95000	2,091.25	11.95000	2,091.25
	CURB, CONCRETE, REMOVE	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39768-A

**Counties:** GIBSON, PIKE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-02279	3,157.000	4.00000	12,628.00	4.62000	14,585.34	5.00000	15,785.00
	CURB AND GUTTER, REMOVE	LFT						
0016	202-03875	3.000	130.00000	390.00	130.00000	390.00	200.00000	600.00
	CONCRETE STEPS, REMOVE	EACH						
0017	202-11979	(1)	2,700.00000	2,700.00	2,700.00000	2,700.00	10,000.00000	10,000.00
	WATER SYSTEM, ABANDON	LS						
0018	202-51330	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
	PRESENT STRUCTURE, REMOVE ,	LS						
	CV. 64-26-18.48							
0019	202-51330	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	500.00000	500.00
	PRESENT STRUCTURE, REMOVE ,	LS						
	PEDESTRIAN BRIDGE							
0020	202-52710	2,029.000	4.00000	8,116.00	7.21000	14,629.09	10.00000	20,290.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0021	202-90747	111.000	18.00000	1,998.00	18.00000	1,998.00	5.00000	555.00
	RETAINING WALL, REMOVE	LFT						
0022	202-93615	83.000	4.00000	332.00	4.00000	332.00	35.00000	2,905.00
	CONCRETE, REMOVE	SYS						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39768-A

**Counties:** GIBSON, PIKE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

**Contract Time:** 11/01/22 COMPLETION DATE

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	202-97009	7.000	400.00000	2,800.00	400.00000	2,800.00	500.00000	3,500.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0024	203-02000	4,815.000	13.00000	62,595.00	13.00000	62,595.00	25.00000	120,375.00
	EXCAVATION, COMMON	CYS						
0025	205-11626	4.000	900.00000	3,600.00	900.00000	3,600.00	5,500.00000	22,000.00
	PUMP AROUND	EACH						
0026	205-12108	28,150.000	1.00000	28,150.00	1.00000	28,150.00	1.00000	28,150.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0027	205-12616	(1)	1,500.00000	1,500.00	30,000.00000	30,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028	205-12618	(1)	6,500.00000	6,500.00	4,550.00000	4,550.00	3,300.00000	3,300.00
	SWQCP PREPARATION	LS						
0029	206-51230	395.000	14.00000	5,530.00	14.00000	5,530.00	25.00000	9,875.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39768-A

**Counties:** GIBSON, PIKE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0030	207-08264	1,566.000	28.00000	43,848.00	28.00000	43,848.00	20.00000	31,320.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0031	207-12498	108.000	76.00000	8,208.00	76.00000	8,208.00	40.00000	4,320.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0032	207-12635	14,826.000	9.50000	140,847.00	7.50000	111,195.00	10.00000	148,260.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0033	211-09264	1,864.000	43.00000	80,152.00	43.00000	80,152.00	35.00000	65,240.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0034	211-09265	1,711.000	70.00000	119,770.00	70.00000	119,770.00	35.00000	59,885.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0035	211-09268	346.000	109.00000	37,714.00	109.00000	37,714.00	175.00000	60,550.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0036	214-11796	682.000	5.50000	3,751.00	5.50000	3,751.00	2.25000	1,534.50
	GEOGRID, TYPE IB	SYS						
0037	214-12243	13,041.000	3.00000	39,123.00	3.00000	39,123.00	3.00000	39,123.00
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						



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**Contract ID:** R -39768-A

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0038	301-12232 24.000 COMPACTED AGGREGATE NO. 5 CYS	170.00000	4,080.00	170.00000	4,080.00	100.00000	2,400.00
0039	301-12234 1,629.000 COMPACTED AGGREGATE NO. 53 CYS	64.00000	104,256.00	64.00000	104,256.00	75.00000	122,175.00
0040	302-07455 208.000 DENSE GRADED SUBBASE CYS	100.00000	20,800.00	100.00000	20,800.00	95.00000	19,760.00
0041	303-01180 32.000 COMPACTED AGGREGATE NO. 53 TON	37.00000	1,184.00	50.00000	1,600.00	45.00000	1,440.00
0042	303-07449 81.000 COMPACTED AGGREGATE NO. 73 TON	55.00000	4,455.00	55.00000	4,455.00	45.00000	3,645.00
0043	304-07494 13.000 WIDENING WITH HMA, TYPE C TON	300.00000	3,900.00	342.00000	4,446.00	400.00000	5,200.00
0044	304-12625 89.000 HMA PATCHING FULL DEPTH TYPE C TON	265.00000	23,585.00	200.00000	17,800.00	225.00000	20,025.00
0045	304-12626 322.000 HMA PATCHING PARTIAL DEPTH TYPE C TON	225.00000	72,450.00	180.00000	57,960.00	208.63000	67,178.86



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**Contract ID:** R -39768-A

**Counties:** GIBSON, PIKE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

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**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

**Contract Time:** 11/01/22 COMPLETION DATE

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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0046	306-08034	2,471.000	4.00000	9,884.00	4.10000	10,131.10	4.75000	11,737.25
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0047	306-08036	122,262.000	0.75000	91,696.50	0.85000	103,922.70	0.74000	90,473.88
	MILLING, ASPHALT, 2 IN.	SYS						
0048	306-08042	2,489.000	1.00000	2,489.00	0.85000	2,115.65	0.95000	2,364.55
	MILLING, SCARIFICATION	SYS						
0049	306-08043	5,974.000	0.50000	2,987.00	0.85000	5,077.90	0.50000	2,987.00
	MILLING, TRANSITION	SYS						
0050	306-08432	4,424.000	3.50000	15,484.00	0.85000	3,760.40	3.36000	14,864.64
	MILLING, APPROACH	SYS						
0051	401-07328	1,200.000	110.00000	132,000.00	112.00000	134,400.00	110.00000	132,000.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0052	401-07347	14,385.000	81.00000	1,165,185.00	90.00000	1,294,650.00	81.00000	1,165,185.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0053	401-07398	1,660.000	97.00000	161,020.00	96.00000	159,360.00	97.00000	161,020.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						



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**Call Order:** 141

**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

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**Min:**

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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0054	401-07424	4,280.000	80.00000	342,400.00	87.00000	372,360.00	80.00000	342,400.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0055	401-10258	114,778.000	0.16000	18,364.48	0.10000	11,477.80	0.16000	18,364.48
	JOINT ADHESIVE, SURFACE	LFT						
0056	401-10259	6,580.000	1.50000	9,870.00	0.15000	987.00	1.50000	9,870.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0057	401-11785	114,778.000	0.07000	8,034.46	0.15000	17,216.70	0.07000	8,034.46
	LIQUID ASPHALT SEALANT	LFT						
0058	401-12137	1,508.000	74.00000	111,592.00	77.00000	116,116.00	74.00000	111,592.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0059	401-12169	(1)	11,500.00000	11,500.00	3,700.00000	3,700.00	11,500.00000	11,500.00
	INERTIAL PROFILER, HMA	LS						
0060	406-05520	49.000	675.00000	33,075.00	750.00000	36,750.00	675.00000	33,075.00
	ASPHALT FOR TACK COAT	TON						
0061	604-06070	1,941.000	60.00000	116,460.00	39.05000	75,796.05	50.00000	97,050.00
	SIDEWALK, CONCRETE	SYS						





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**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	604-08086	760.000	125.00000	95,000.00	79.95000	60,762.00	100.00000	76,000.00
	CURB RAMP, CONCRETE	SYS						
0063	604-12083	80.000	183.50000	14,680.00	227.00000	18,160.00	227.00000	18,160.00
	DETECTABLE WARNING SURFACES	SYS						
0064	605-06120	1,248.000	40.00000	49,920.00	29.05000	36,254.40	28.95000	36,129.60
	CURB, CONCRETE	LFT						
0065	605-06140	3,549.000	30.00000	106,470.00	20.05000	71,157.45	20.05000	71,157.45
	CURB AND GUTTER, CONCRETE	LFT						
0066	610-07487	703.000	134.00000	94,202.00	143.00000	100,529.00	134.00000	94,202.00
	HMA FOR APPROACHES, TYPE B	TON						
0067	610-08446	744.000	48.50000	36,084.00	54.00000	40,176.00	53.00000	39,432.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0068	610-09108	504.000	64.50000	32,508.00	69.00000	34,776.00	69.00000	34,776.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0069	611-06497	15.000	220.00000	3,300.00	535.00000	8,025.00	220.00000	3,300.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	615-06505	15.000	785.00000	11,775.00	785.00000	11,775.00	785.00000	11,775.00
	MONUMENT, B	EACH						
0071	615-06527	2.000	760.00000	1,520.00	760.00000	1,520.00	760.00000	1,520.00
	MONUMENT, SECTION CORNER	EACH						
0072	616-06405	94.000	91.00000	8,554.00	91.00000	8,554.00	75.00000	7,050.00
	RIPRAP, REVETMENT	TON						
0073	616-06451	39.000	47.00000	1,833.00	47.00000	1,833.00	65.00000	2,535.00
	RIPRAP, UNIFORM	TON						
0074	616-12246	111.000	10.00000	1,110.00	10.00000	1,110.00	1.75000	194.25
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0075	616-12249	358.000	6.00000	2,148.00	6.00000	2,148.00	2.50000	895.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0076	621-01004	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	700.00000	700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0077	621-06560	70.000	5.00000	350.00	5.00000	350.00	5.00000	350.00
	MULCHED SEEDING U	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	621-06567	18.000	1.00000	18.00	1.00000	18.00	1.00000	18.00
	WATER	kGAL						
0079	621-06575	4,477.000	6.75000	30,219.75	6.50000	29,100.50	10.00000	44,770.00
	SODDING, NURSERY	SYS						
0080	628-09403	24.000	2,000.00000	48,000.00	2,400.00000	57,600.00	1,750.00000	42,000.00
	FIELD OFFICE, C	MOS						
0081	628-11976	3.000	900.00000	2,700.00	800.00000	2,400.00	750.00000	2,250.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0082	714-11635	75.000	1,500.00000	112,500.00	1,500.00000	112,500.00	2,309.00000	173,175.00
	STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	LFT						
0083	715-01525	9.000	280.00000	2,520.00	280.00000	2,520.00	30.00000	270.00
	VALVE BOX , REMOVE	EACH						
0084	715-03053	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	1,750.00000	3,500.00
	METER PIT , DUAL	EACH						
0085	715-03053	25.000	260.00000	6,500.00	260.00000	6,500.00	175.00000	4,375.00
	METER PIT , REMOVE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	715-03053	20.000	1,100.00000	22,000.00	1,100.00000	22,000.00	1,500.00000	30,000.00
	METER PIT , SINGLE	EACH						
0087	715-04836	19.000	1,850.00000	35,150.00	1,850.00000	35,150.00	1,650.00000	31,350.00
	GATE VALVE	EACH						
0088	715-04994	24.000	450.00000	10,800.00	450.00000	10,800.00	225.00000	5,400.00
	METER , WATER	EACH						
0089	715-05048	5,342.000	10.35000	55,289.70	8.75000	46,742.50	6.50000	34,723.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0090	715-05053	197.000	14.00000	2,758.00	30.00000	5,910.00	20.00000	3,940.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0091	715-05149	130.000	65.00000	8,450.00	65.00000	8,450.00	45.00000	5,850.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0092	715-05151	358.000	67.00000	23,986.00	67.00000	23,986.00	60.00000	21,480.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0093	715-05152	176.000	72.00000	12,672.00	72.00000	12,672.00	40.00000	7,040.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0094	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. LFT	1,888.000	110.00000 207,680.00	110.00000 207,680.00	110.00000 207,680.00	95.00000 179,360.00	95.00000 179,360.00
0095	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. LFT	74.000	130.00000 9,620.00	130.00000 9,620.00	130.00000 9,620.00	95.00000 7,030.00	95.00000 7,030.00
0096	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN. LFT	100.000	10.00000 1,000.00	10.00000 1,000.00	10.00000 1,000.00	12.00000 1,200.00	12.00000 1,200.00
0097	715-07794 WATER MAIN CONNECTIONS , 2 INCH EACH	1.000	800.00000 800.00	800.00000 800.00	800.00000 800.00	1,500.00000 1,500.00	1,500.00000 1,500.00
0098	715-07794 WATER MAIN CONNECTIONS , 4 INCH EACH	12.000	1,350.00000 16,200.00	1,350.00000 16,200.00	1,350.00000 16,200.00	1,500.00000 18,000.00	1,500.00000 18,000.00
0099	715-07794 WATER MAIN CONNECTIONS , 6 INCH EACH	1.000	1,100.00000 1,100.00	1,100.00000 1,100.00	1,100.00000 1,100.00	2,400.00000 2,400.00	2,400.00000 2,400.00
0100	715-11896 WATER SERVICE CONNECTION , 0.75 INCH EACH	24.000	260.00000 6,240.00	260.00000 6,240.00	260.00000 6,240.00	650.00000 15,600.00	650.00000 15,600.00



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0101	715-11896	1.000	400.00000	400.00	400.00000	400.00	1,000.00000
	WATER SERVICE CONNECTION , 1 INCH	EACH					1,000.00
0102	715-46020	1.000	650.00000	650.00	650.00000	650.00	750.00000
	PIPE END SECTION, DIAMETER 24 IN.	EACH					750.00
0103	715-91739	700.000	12.00000	8,400.00	12.00000	8,400.00	0.75000
	WATER SERVICE LINE, 0.75 IN	LFT					525.00
0104	715-93911	45.000	11.00000	495.00	11.00000	495.00	75.00000
	WATER MAIN, 4 IN	LFT					3,375.00
0105	715-93912	3,700.000	30.00000	111,000.00	30.00000	111,000.00	62.00000
	WATER MAIN, 6 IN.	LFT					229,400.00
0106	715-96629	55.000	13.00000	715.00	13.00000	715.00	1.50000
	WATER SERVICE LINE, 1 IN	LFT					82.50
0107	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.15000
	VIDEO INSPECTION FOR UNDERDRAINS	LFT					3,450.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0108	718-12305	4,284.000	1.50000	6,426.00	1.00000	4,284.00	1.25000	5,355.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0109	718-52610	445.000	70.00000	31,150.00	45.00000	20,025.00	45.00000	20,025.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0110	720-45030	1.000	2,250.00000	2,250.00	2,250.00000	2,250.00	2,500.00000	2,500.00
	INLET, E7	EACH						
0111	720-45410	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	5,000.00000	10,000.00
	MANHOLE, C4	EACH						
0112	720-94432	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00	5,000.00000	5,000.00
	MANHOLE, C7	EACH						
0113	720-94612	15.000	6,000.00000	90,000.00	6,000.00000	90,000.00	10,000.00000	150,000.00
	MANHOLE, K4	EACH						
0114	720-96999	7.000	5,900.00000	41,300.00	5,900.00000	41,300.00	7,500.00000	52,500.00
	FIRE HYDRANT ASSEMBLY	EACH						
0115	720-98174	25.000	3,500.00000	87,500.00	3,500.00000	87,500.00	3,500.00000	87,500.00
	INLET, B15	EACH						



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Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	720-98555	3.000	3,500.00000	10,500.00	3,500.00000	10,500.00	3,500.00000	10,500.00
	INLET, C15	EACH						
0117	732-05538	(1)	10,600.00000	10,600.00	10,600.00000	10,600.00	10,000.00000	10,000.00
	TESTING AND DISINFECTION	LS						
0118	801-03291	2.000	142.00000	284.00	142.00000	284.00	142.00000	284.00
	CONSTRUCTION SIGN, D	EACH						
0119	801-04308	15.000	632.00000	9,480.00	632.00000	9,480.00	632.00000	9,480.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0120	801-06203	7,126.000	1.39000	9,905.14	1.20000	8,551.20	1.00000	7,126.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0121	801-06625	64.000	158.00000	10,112.00	158.00000	10,112.00	158.00000	10,112.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0122	801-06640	70.000	282.00000	19,740.00	282.00000	19,740.00	282.00000	19,740.00
	CONSTRUCTION SIGN, A	EACH						
0123	801-06645	28.000	176.00000	4,928.00	176.00000	4,928.00	176.00000	4,928.00
	CONSTRUCTION SIGN, B	EACH						





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<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0124	801-06775	(1)	95,000.00000	95,000.00	196,334.63000	196,334.63	230,000.00000	230,000.00
	MAINTAINING TRAFFIC	LS						
0125	801-07118	88.000	22.00000	1,936.00	22.00000	1,936.00	22.00000	1,936.00
	BARRICADE, III-A	LFT						
0126	801-07119	372.000	26.00000	9,672.00	26.00000	9,672.00	26.00000	9,672.00
	BARRICADE, III-B	LFT						
0127	802-05701	309.000	21.00000	6,489.00	21.00000	6,489.00	21.00000	6,489.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0128	802-09838	159.000	31.00000	4,929.00	24.00000	3,816.00	31.00000	4,929.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0129	802-09840	75.000	34.00000	2,550.00	21.00000	1,575.00	34.00000	2,550.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0130	808-03439	88.000	8.62000	758.56	8.62000	758.56	8.62000	758.56
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0131	808-06703	6,330.000	0.80000	5,064.00	0.80000	5,064.00	0.80000	5,064.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0132	808-06712	5,911.000	0.26000	1,536.86	0.26000	1,536.86	0.26000	1,536.86
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0133	808-06713	75,819.000	0.14000	10,614.66	0.14000	10,614.66	0.14000	10,614.66
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0134	808-06714	42,385.000	0.11000	4,662.35	0.11000	4,662.35	0.11000	4,662.35
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0135	808-06723	6.000	125.00000	750.00	125.00000	750.00	125.00000	750.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0136	808-06726	745.000	5.15000	3,836.75	5.15000	3,836.75	5.15000	3,836.75
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0137	808-09381	(1)	4,600.00000	4,600.00	4,600.00000	4,600.00	4,600.00000	4,600.00
	RETRO-REFLECTIVITY TESTING	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	808-12032	12,521.000	0.95000	11,894.95	0.95000	11,894.95	0.95000	11,894.95
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0139	808-75060	460.000	2.57000	1,182.20	2.57000	1,182.20	2.57000	1,182.20
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						
0140	808-75100	2,082.000	1.29000	2,685.78	1.29000	2,685.78	1.29000	2,685.78
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0141	808-75140	6.000	508.00000	3,048.00	508.00000	3,048.00	508.00000	3,048.00
	PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						
0142	808-75245	6,191.000	0.78000	4,828.98	0.78000	4,828.98	0.78000	4,828.98
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0143	808-75340	2.000	803.00000	1,606.00	803.00000	1,606.00	803.00000	1,606.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0144	808-75996	918.000	6.00000	5,508.00	6.00000	5,508.00	6.00000	5,508.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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**Contract ID:** R -39768-A

**Counties:** GIBSON, PIKE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(1) LUTGRING BROTHERS INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0145	808-75998	924.000	22.00000	20,328.00	22.00000	20,328.00	22.00000
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0146	303-08210	530.000	36.00000	19,080.00	36.00000	19,080.00	55.00000
	COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON					
0147	801-06207	1,545.000	2.00000	3,090.00	0.65000	1,004.25	2.00000
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0148	202-03729	140.000	10.00000	1,400.00	10.00000	1,400.00	20.00000
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT					
0149	720-45260	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	3,000.00000
	PIPE CATCH BASIN, 12 IN.	EACH					
<b>Section Totals:</b>				\$5,267,000.00		\$5,433,776.00	\$5,751,692.76
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,267,000.00		\$5,433,776.00	\$5,751,692.76
<b>Contract Item Totals</b>				<b>\$5,267,000.00</b>		<b>\$5,433,776.00</b>	<b>\$5,751,692.76</b>
<b>Contract Time Totals</b>							



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**Call Order:** 141

**Contract Time:** 11/01/22 COMPLETION DATE

**Contract Description:** PAVEMENT REPLACEMENT

**Counties:** GIBSON, PIKE

**District(s):** Vincennes

**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6,  
200260400ST6

**Min:**

**Max:**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$5,267,000.00**

**\$5,433,776.00**

**5,751,692.76**

**( ) indicates item is bid as Lump Sum**



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**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC		(5) J B I CONSTRUCTION INC		(6) DEIG BROTHERS LUMBER & CONSTR	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	75,000.00000	75,000.00	65,000.00000	65,000.00	70,000.00000	70,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BLANKENBERGER BROTHERS INC		(5) J B I CONSTRUCTION INC		(6) DEIG BROTHERS LUMBER & CONSTR	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	265,000.00000	265,000.00	304,000.00000	304,000.00	330,000.00000	330,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	120,000.00000	120,000.00	120,000.00000	120,000.00	163,700.00000	163,700.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	3,979.000	20.00000	79,580.00	17.00000	67,643.00	19.00000	75,601.00
	PAVEMENT REMOVAL	SYS						
0014	202-02278	175.000	10.00000	1,750.00	24.00000	4,200.00	11.60000	2,030.00
	CURB, CONCRETE, REMOVE	LFT						



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**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC		(5) J B I CONSTRUCTION INC		(6) DEIG BROTHERS LUMBER & CONSTR		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	202-02279	3,157.000	10.00000	31,570.00	9.00000	28,413.00	13.00000	41,041.00
	CURB AND GUTTER, REMOVE	LFT						
0016	202-03875	3.000	275.00000	825.00	235.00000	705.00	475.00000	1,425.00
	CONCRETE STEPS, REMOVE	EACH						
0017	202-11979	(1)	20,000.00000	20,000.00	9,040.00000	9,040.00	9,000.00000	9,000.00
	WATER SYSTEM, ABANDON	LS						
0018	202-51330	(1)	25,000.00000	25,000.00	21,000.00000	21,000.00	18,800.00000	18,800.00
	PRESENT STRUCTURE, REMOVE ,	LS						
	CV. 64-26-18.48							
0019	202-51330	(1)	5,000.00000	5,000.00	1,600.00000	1,600.00	2,150.00000	2,150.00
	PRESENT STRUCTURE, REMOVE ,	LS						
	PEDESTRIAN BRIDGE							
0020	202-52710	2,029.000	11.50000	23,333.50	13.00000	26,377.00	9.10000	18,463.90
	SIDEWALK CONCRETE, REMOVE	SYS						
0021	202-90747	111.000	15.00000	1,665.00	17.00000	1,887.00	9.10000	1,010.10
	RETAINING WALL, REMOVE	LFT						
0022	202-93615	83.000	22.50000	1,867.50	19.00000	1,577.00	17.00000	1,411.00
	CONCRETE, REMOVE	SYS						





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Line No / Item ID		(4) BLANKENBERGER BROTHERS INC		(5) J B I CONSTRUCTION INC		(6) DEIG BROTHERS LUMBER & CONSTR		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0023	202-97009	7.000	600.00000	4,200.00	875.00000	6,125.00	875.00000	6,125.00
	FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0024	203-02000	4,815.000	15.00000	72,225.00	32.00000	154,080.00	29.00000	139,635.00
	EXCAVATION, COMMON	CYS						
0025	205-11626	4.000	3,000.00000	12,000.00	4,600.00000	18,400.00	7,550.00000	30,200.00
	PUMP AROUND	EACH						
0026	205-12108	28,150.000	1.00000	28,150.00	1.00000	28,150.00	1.00000	28,150.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0027	205-12616	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	132,000.00000	132,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028	205-12618	(1)	5,000.35000	5,000.35	5,240.00000	5,240.00	8,900.00000	8,900.00
	SWQCP PREPARATION	LS						
0029	206-51230	395.000	36.00000	14,220.00	35.00000	13,825.00	53.00000	20,935.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC		(5) J B I CONSTRUCTION INC		(6) DEIG BROTHERS LUMBER & CONSTR		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0030	207-08264	1,566.000	16.00000	25,056.00	25.00000	39,150.00	23.00000	36,018.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0031	207-12498	108.000	36.50000	3,942.00	135.00000	14,580.00	145.00000	15,660.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0032	207-12635	14,826.000	10.50000	155,673.00	13.50000	200,151.00	12.00000	177,912.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0033	211-09264	1,864.000	60.00000	111,840.00	52.00000	96,928.00	52.00000	96,928.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0034	211-09265	1,711.000	80.50000	137,735.50	48.00000	82,128.00	53.00000	90,683.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0035	211-09268	346.000	150.00000	51,900.00	100.00000	34,600.00	150.00000	51,900.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0036	214-11796	682.000	3.00000	2,046.00	3.50000	2,387.00	4.50000	3,069.00
	GEOGRID, TYPE IB	SYS						
0037	214-12243	13,041.000	3.00000	39,123.00	2.00000	26,082.00	4.80000	62,596.80
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						



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**Contract Description:** PAVEMENT REPLACEMENT

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0038	301-12232	24.000	300.00000	7,200.00	125.00000	3,000.00	155.00000	3,720.00
	COMPACTED AGGREGATE NO. 5	CYS						
0039	301-12234	1,629.000	69.00000	112,401.00	64.50000	105,070.50	68.00000	110,772.00
	COMPACTED AGGREGATE NO. 53	CYS						
0040	302-07455	208.000	102.00000	21,216.00	89.00000	18,512.00	84.00000	17,472.00
	DENSE GRADED SUBBASE	CYS						
0041	303-01180	32.000	162.00000	5,184.00	44.50000	1,424.00	57.00000	1,824.00
	COMPACTED AGGREGATE NO. 53	TON						
0042	303-07449	81.000	45.00000	3,645.00	44.50000	3,604.50	61.00000	4,941.00
	COMPACTED AGGREGATE NO. 73	TON						
0043	304-07494	13.000	550.00000	7,150.00	385.00000	5,005.00	415.00000	5,395.00
	WIDENING WITH HMA, TYPE C	TON						
0044	304-12625	89.000	475.00000	42,275.00	240.00000	21,360.00	215.00000	19,135.00
	HMA PATCHING FULL DEPTH TYPE C	TON						
0045	304-12626	322.000	205.00000	66,010.00	245.00000	78,890.00	210.00000	67,620.00
	HMA PATCHING PARTIAL DEPTH TYPE C	TON						



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC		(5) J B I CONSTRUCTION INC		(6) DEIG BROTHERS LUMBER & CONSTR		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	<b>1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0046	306-08034	2,471.000	4.25000	10,501.75	4.00000	9,884.00	8.00000	19,768.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0047	306-08036	122,262.000	0.80000	97,809.60	0.74000	90,473.88	1.50000	183,393.00
	MILLING, ASPHALT, 2 IN.	SYS						
0048	306-08042	2,489.000	1.05000	2,613.45	0.95000	2,364.55	4.45000	11,076.05
	MILLING, SCARIFICATION	SYS						
0049	306-08043	5,974.000	0.55000	3,285.70	0.50000	2,987.00	3.50000	20,909.00
	MILLING, TRANSITION	SYS						
0050	306-08432	4,424.000	4.25000	18,802.00	3.36000	14,864.64	8.80000	38,931.20
	MILLING, APPROACH	SYS						
0051	401-07328	1,200.000	119.00000	142,800.00	110.00000	132,000.00	121.00000	145,200.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0052	401-07347	14,385.000	87.50000	1,258,687.50	81.00000	1,165,185.00	89.00000	1,280,265.00
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						



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**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC		(5) J B I CONSTRUCTION INC		(6) DEIG BROTHERS LUMBER & CONSTR		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0053	401-07398	1,660.000	104.75000	173,885.00	97.00000	161,020.00	107.00000	177,620.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0054	401-07424	4,280.000	86.50000	370,220.00	80.00000	342,400.00	88.00000	376,640.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0055	401-10258	114,778.000	0.20000	22,955.60	0.16000	18,364.48	0.20000	22,955.60
	JOINT ADHESIVE, SURFACE	LFT						
0056	401-10259	6,580.000	1.75000	11,515.00	1.50000	9,870.00	1.70000	11,186.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0057	401-11785	114,778.000	0.10000	11,477.80	0.07000	8,034.46	0.10000	11,477.80
	LIQUID ASPHALT SEALANT	LFT						
0058	401-12137	1,508.000	80.00000	120,640.00	74.00000	111,592.00	82.00000	123,656.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0059	401-12169	(1)	12,500.00000	12,500.00	11,500.00000	11,500.00	12,610.00000	12,610.00
	INERTIAL PROFILER, HMA	LS						
0060	406-05520	49.000	750.00000	36,750.00	675.00000	33,075.00	745.00000	36,505.00
	ASPHALT FOR TACK COAT	TON						



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**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC		(5) J B I CONSTRUCTION INC		(6) DEIG BROTHERS LUMBER & CONSTR	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	604-06070 SIDEWALK, CONCRETE SYS	1,941.000	47.50000 92,197.50	37.00000	71,817.00	63.00000	122,283.00
0062	604-08086 CURB RAMP, CONCRETE SYS	760.000	116.50000 88,540.00	108.00000	82,080.00	180.00000	136,800.00
0063	604-12083 DETECTABLE WARNING SURFACES SYS	80.000	200.00000 16,000.00	183.50000	14,680.00	272.00000	21,760.00
0064	605-06120 CURB, CONCRETE LFT	1,248.000	33.00000 41,184.00	31.00000	38,688.00	39.00000	48,672.00
0065	605-06140 CURB AND GUTTER, CONCRETE LFT	3,549.000	23.50000 83,401.50	21.50000	76,303.50	27.00000	95,823.00
0066	610-07487 HMA FOR APPROACHES, TYPE B TON	703.000	145.00000 101,935.00	134.00000	94,202.00	147.00000	103,341.00
0067	610-08446 PCCP FOR APPROACHES, 6 IN. SYS	744.000	68.50000 50,964.00	48.50000	36,084.00	85.00000	63,240.00
0068	610-09108 PCCP FOR APPROACHES, 9 IN. SYS	504.000	88.50000 44,604.00	64.50000	32,508.00	89.00000	44,856.00



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**Counties:** GIBSON, PIKE

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**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC		(5) J B I CONSTRUCTION INC		(6) DEIG BROTHERS LUMBER & CONSTR		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0069	611-06497	15.000	236.00000	3,540.00	220.00000	3,300.00	244.00000	3,660.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0070	615-06505	15.000	839.50000	12,592.50	785.00000	11,775.00	875.00000	13,125.00
	MONUMENT, B	EACH						
0071	615-06527	2.000	812.50000	1,625.00	760.00000	1,520.00	850.00000	1,700.00
	MONUMENT, SECTION CORNER	EACH						
0072	616-06405	94.000	56.00000	5,264.00	59.00000	5,546.00	77.00000	7,238.00
	RIPRAP, REVETMENT	TON						
0073	616-06451	39.000	69.50000	2,710.50	49.50000	1,930.50	77.00000	3,003.00
	RIPRAP, UNIFORM	TON						
0074	616-12246	111.000	3.50000	388.50	3.50000	388.50	9.00000	999.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0075	616-12249	358.000	6.25000	2,237.50	4.00000	1,432.00	6.70000	2,398.60
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1,725.00000 1,725.00	1,200.00000 1,200.00	1,200.00000 1,200.00	1,335.00000 1,335.00	1,335.00000 1,335.00
0077	621-06560 MULCHED SEEDING U	70.000 SYS	10.00000 700.00	5.00000 350.00	5.00000 350.00	5.60000 392.00	5.60000 392.00
0078	621-06567 WATER	18.000 kGAL	1.25000 22.50	1.00000 18.00	1.00000 18.00	1.20000 21.60	1.20000 21.60
0079	621-06575 SODDING, NURSERY	4,477.000 SYS	8.50000 38,054.50	9.00000 40,293.00	9.00000 40,293.00	6.00000 26,862.00	6.00000 26,862.00
0080	628-09403 FIELD OFFICE, C	24.000 MOS	1,900.00000 45,600.00	2,150.00000 51,600.00	2,150.00000 51,600.00	2,100.00000 50,400.00	2,100.00000 50,400.00
0081	628-11976 COMPUTER SYSTEM EQUIPMENT	3.000 EACH	975.00000 2,925.00	300.00000 900.00	300.00000 900.00	1,220.00000 3,660.00	1,220.00000 3,660.00
0082	714-11635 STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	75.000 LFT	1,500.00000 112,500.00	1,200.00000 90,000.00	1,200.00000 90,000.00	1,505.00000 112,875.00	1,505.00000 112,875.00





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0083	715-01525	9.000	325.00000	2,925.00	185.00000	1,665.00	165.00000	1,485.00
	VALVE BOX , REMOVE	EACH						
0084	715-03053	2.000	1,232.00000	2,464.00	1,970.00000	3,940.00	1,970.00000	3,940.00
	METER PIT , DUAL	EACH						
0085	715-03053	25.000	200.00000	5,000.00	165.00000	4,125.00	165.00000	4,125.00
	METER PIT , REMOVE	EACH						
0086	715-03053	20.000	650.00000	13,000.00	1,210.00000	24,200.00	1,210.00000	24,200.00
	METER PIT , SINGLE	EACH						
0087	715-04836	19.000	1,500.00000	28,500.00	1,215.00000	23,085.00	1,215.00000	23,085.00
	GATE VALVE	EACH						
0088	715-04994	24.000	1,200.00000	28,800.00	240.00000	5,760.00	240.00000	5,760.00
	METER , WATER	EACH						
0089	715-05048	5,342.000	5.50000	29,381.00	5.00000	26,710.00	16.00000	85,472.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0090	715-05053	197.000	27.00000	5,319.00	13.00000	2,561.00	19.00000	3,743.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0091	715-05149	130.000	58.00000	7,540.00	61.50000	7,995.00	145.00000	18,850.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0092	715-05151	358.000	57.00000	20,406.00	68.00000	24,344.00	169.00000	60,502.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0093	715-05152	176.000	44.00000	7,744.00	175.00000	30,800.00	104.00000	18,304.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0094	715-05154	1,888.000	67.00000	126,496.00	180.00000	339,840.00	202.00000	381,376.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0095	715-05156	74.000	70.00000	5,180.00	120.00000	8,880.00	151.00000	11,174.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0096	715-05203	100.000	13.50000	1,350.00	17.00000	1,700.00	19.50000	1,950.00
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0097	715-07794	1.000	2,400.00000	2,400.00	2,685.00000	2,685.00	2,685.00000	2,685.00
	WATER MAIN CONNECTIONS , 2 INCH	EACH						
0098	715-07794	12.000	2,500.00000	30,000.00	4,810.00000	57,720.00	4,810.00000	57,720.00
	WATER MAIN CONNECTIONS , 4 INCH	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0099	715-07794	1.000	2,600.00000	2,600.00	4,855.00000	4,855.00	4,855.00000	4,855.00
	WATER MAIN CONNECTIONS , 6 INCH	EACH						
0100	715-11896	24.000	625.00000	15,000.00	560.00000	13,440.00	560.00000	13,440.00
	WATER SERVICE CONNECTION , 0.75 INCH	EACH						
0101	715-11896	1.000	650.00000	650.00	725.00000	725.00	725.00000	725.00
	WATER SERVICE CONNECTION , 1 INCH	EACH						
0102	715-46020	1.000	500.00000	500.00	750.00000	750.00	1,805.00000	1,805.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0103	715-91739	700.000	13.00000	9,100.00	60.00000	42,000.00	60.00000	42,000.00
	WATER SERVICE LINE, 0.75 IN	LFT						
0104	715-93911	45.000	26.25000	1,181.25	167.00000	7,515.00	167.00000	7,515.00
	WATER MAIN, 4 IN	LFT						
0105	715-93912	3,700.000	42.25000	156,325.00	77.00000	284,900.00	77.00000	284,900.00
	WATER MAIN, 6 IN.	LFT						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0106	715-96629	55.000	13.25000	728.75	68.00000	3,740.00	68.00000	3,740.00
	WATER SERVICE LINE, 1 IN	LFT						
0107	718-06532	3,000.000	1.25000	3,750.00	1.15000	3,450.00	1.25000	3,750.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0108	718-12305	4,284.000	2.00000	8,568.00	2.00000	8,568.00	1.00000	4,284.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0109	718-52610	445.000	85.00000	37,825.00	82.50000	36,712.50	83.00000	36,935.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0110	720-45030	1.000	1,850.00000	1,850.00	2,200.00000	2,200.00	2,930.00000	2,930.00
	INLET, E7	EACH						
0111	720-45410	2.000	2,000.00000	4,000.00	2,950.00000	5,900.00	3,875.00000	7,750.00
	MANHOLE, C4	EACH						
0112	720-94432	1.000	2,200.00000	2,200.00	3,000.00000	3,000.00	3,805.00000	3,805.00
	MANHOLE, C7	EACH						
0113	720-94612	15.000	4,200.00000	63,000.00	7,550.00000	113,250.00	9,600.00000	144,000.00
	MANHOLE, K4	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	720-96999 FIRE HYDRANT ASSEMBLY	7.000 EACH	6,300.00000 44,100.00	6,010.00000 42,070.00	42,070.00	6,010.00000 42,070.00	42,070.00
0115	720-98174 INLET, B15	25.000 EACH	2,425.00000 60,625.00	3,025.00000 75,625.00	75,625.00	3,375.00000 84,375.00	84,375.00
0116	720-98555 INLET, C15	3.000 EACH	2,800.00000 8,400.00	3,225.00000 9,675.00	9,675.00	4,232.00000 12,696.00	12,696.00
0117	732-05538 TESTING AND DISINFECTION	(1) LS	4,000.00000 4,000.00	4,310.00000 4,310.00	4,310.00	4,310.00000 4,310.00	4,310.00
0118	801-03291 CONSTRUCTION SIGN, D	2.000 EACH	152.00000 304.00	142.00000 284.00	284.00	223.00000 446.00	446.00
0119	801-04308 ROAD CLOSURE SIGN ASSEMBLY	15.000 EACH	675.00000 10,125.00	632.00000 9,480.00	9,480.00	223.00000 3,345.00	3,345.00
0120	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7,126.000 LFT	1.30000 9,263.80	1.50000 10,689.00	10,689.00	1.70000 12,114.20	12,114.20
0121	801-06625 DETOUR ROUTE MARKER ASSEMBLY	64.000 EACH	169.00000 10,816.00	158.00000 10,112.00	10,112.00	95.00000 6,080.00	6,080.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	801-06640	70.000	301.50000	21,105.00	282.00000	19,740.00	156.00000	10,920.00
	CONSTRUCTION SIGN, A	EACH						
0123	801-06645	28.000	189.00000	5,292.00	176.00000	4,928.00	56.00000	1,568.00
	CONSTRUCTION SIGN, B	EACH						
0124	801-06775	(1)	175,000.00000	175,000.00	304,000.00000	304,000.00	160,000.00000	160,000.00
	MAINTAINING TRAFFIC	LS						
0125	801-07118	88.000	28.00000	2,464.00	22.00000	1,936.00	10.00000	880.00
	BARRICADE, III-A	LFT						
0126	801-07119	372.000	28.00000	10,416.00	26.00000	9,672.00	10.00000	3,720.00
	BARRICADE, III-B	LFT						
0127	802-05701	309.000	26.00000	8,034.00	21.00000	6,489.00	24.00000	7,416.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0128	802-09838	159.000	38.00000	6,042.00	31.00000	4,929.00	35.00000	5,565.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0129	802-09840	75.000	42.00000	3,150.00	34.00000	2,550.00	38.00000	2,850.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0130	808-03439	88.000	9.25000	814.00	8.62000	758.56	11.00000	968.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0131	808-06703	6,330.000	0.90000	5,697.00	0.80000	5,064.00	1.00000	6,330.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0132	808-06712	5,911.000	0.30000	1,773.30	0.26000	1,536.86	0.20000	1,182.20
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0133	808-06713	75,819.000	0.25000	18,954.75	0.14000	10,614.66	0.20000	15,163.80
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0134	808-06714	42,385.000	0.25000	10,596.25	0.11000	4,662.35	0.20000	8,477.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0135	808-06723	6.000	134.00000	804.00	125.00000	750.00	170.00000	1,020.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0136	808-06726	745.000	5.56000	4,142.20	5.15000	3,836.75	12.00000	8,940.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0137	808-09381	(1)	5,000.00000	5,000.00	4,600.00000	4,600.00	4,325.00000	4,325.00
	RETRO-REFLECTIVITY TESTING	LS						
0138	808-12032	12,521.000	1.05000	13,147.05	0.95000	11,894.95	0.50000	6,260.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0139	808-75060	460.000	2.77000	1,274.20	2.57000	1,182.20	6.00000	2,760.00
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						
0140	808-75100	2,082.000	1.40000	2,914.80	1.29000	2,685.78	3.00000	6,246.00
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0141	808-75140	6.000	550.00000	3,300.00	508.00000	3,048.00	667.00000	4,002.00
	PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						
0142	808-75245	6,191.000	0.90000	5,571.90	0.78000	4,828.98	1.00000	6,191.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0143	808-75340	2.000	860.00000	1,720.00	803.00000	1,606.00	778.00000	1,556.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0144	808-75996	918.000	5.50000	5,049.00	6.00000	5,508.00	7.00000	6,426.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0145	808-75998	924.000	32.00000	29,568.00	22.00000	20,328.00	25.00000	23,100.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0146	303-08210	530.000	67.00000	35,510.00	33.00000	17,490.00	53.00000	28,090.00
	COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0147	801-06207	1,545.000	1.50000	2,317.50	2.00000	3,090.00	2.20000	3,399.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0148	202-03729	140.000	30.00000	4,200.00	89.19000	12,486.60	16.00000	2,240.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						



**Contract ID:** R -39768-A

**Counties:** GIBSON, PIKE

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 141

**Project(s):** 129824600ST6, 159306100ST6, 170123100ST6, 200260400ST6

**Contract Time:** 11/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT REPLACEMENT

Line No / Item ID		(4) BLANKENBERGER BROTHERS INC		(5) J B I CONSTRUCTION INC		(6) DEIG BROTHERS LUMBER & CONSTR	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:	
0149	720-45260	1.000	750.00000	750.00	1,275.00000	1,275.00	2,700.00000
	PIPE CATCH BASIN, 12 IN.	EACH					2,700.00
<b>Section Totals:</b>				\$5,797,970.00		\$6,116,124.70	\$6,967,405.35
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$5,797,970.00		\$6,116,124.70	\$6,967,405.35
<b>Contract Item Totals</b>				<b>\$5,797,970.00</b>		<b>\$6,116,124.70</b>	<b>\$6,967,405.35</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$5,797,970.00</b>		<b>\$6,116,124.70</b>	<b>6,967,405.35</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -39814-A

**Counties:** HENDRICKS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 151

**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b>	1	ADDED TRAVEL LANES					
0001	105-06845 (1)	250,000.00000	250,000.00	31,900.00000	31,900.00	68,000.00000	68,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 2.000	1,250.00000	2,500.00	1,000.00000	2,000.00	900.00000	1,800.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
	EACH						
0003	107-09367 2.000	1,000.00000	2,000.00	750.00000	1,500.00	600.00000	1,200.00
	INSPECTION HOLE, 3 FT DEEP OR LESS						
	EACH						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0007	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						



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**Call Order:** 151

**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	430,000.00000	430,000.00	500,000.00000	500,000.00	634,000.00000	634,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



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**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 151

**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0014	201-52370 (1) CLEARING RIGHT OF WAY LS	174,000.00000	174,000.00	103,648.60000	103,648.60	445,526.40000	445,526.40
0015	202-02278 1,722.000 CURB, CONCRETE, REMOVE LFT	7.50000	12,915.00	10.00000	17,220.00	10.00000	17,220.00
0016	202-02279 1,435.000 CURB AND GUTTER, REMOVE LFT	8.00000	11,480.00	10.00000	14,350.00	10.00000	14,350.00
0017	202-02637 763.000 PIPE ABANDON AND GROUT FILL LFT	35.00000	26,705.00	20.00000	15,260.00	25.00000	19,075.00
0018	202-52710 92.000 SIDEWALK CONCRETE, REMOVE SYS	15.00000	1,380.00	25.00000	2,300.00	22.00000	2,024.00
0019	202-74035 1.000 SIGN, REMOVE EACH	100.00000	100.00	100.00000	100.00	45.00000	45.00
0020	202-74055 1.000 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE EACH	20,000.00000	20,000.00	3,300.00000	3,300.00	10,000.00000	10,000.00
0021	202-91385 38.000 INLET, REMOVE EACH	500.00000	19,000.00	600.00000	22,800.00	500.00000	19,000.00



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**Contract ID:** R -39814-A

**Counties:** HENDRICKS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

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**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

**Contract Time:** 10/15/22 COMPLETION DATE

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**Max:**

**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	202-93047	9.000	850.00000	7,650.00	800.00000	7,200.00	1,100.00000	9,900.00
	MANHOLE, REMOVE	EACH						
0023	202-93615	602.000	60.00000	36,120.00	50.00000	30,100.00	40.00000	24,080.00
	CONCRETE, REMOVE	SYS						
0024	202-96133	20.000	38.60000	772.00	40.00000	800.00	25.00000	500.00
	PIPE, REMOVE	LFT						
0025	203-02000	9,558.000	35.00000	334,530.00	39.69000	379,357.02	32.00000	305,856.00
	EXCAVATION, COMMON	CYS						
0026	203-02070	5,291.000	0.01000	52.91	0.01000	52.91	30.00000	158,730.00
	BORROW	CYS						
0027	205-11626	4.000	3,500.00000	14,000.00	15,000.00000	60,000.00	20,000.00000	80,000.00
	PUMP AROUND	EACH						
0028	205-12108	81,812.000	1.00000	81,812.00	1.00000	81,812.00	1.00000	81,812.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0029	205-12616	(1)	15,000.00000	15,000.00	38,250.00000	38,250.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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**Tabulation of Bids**

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**Contract ID:** R -39814-A

**Counties:** HENDRICKS

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**District(s):** Crawfordsville

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**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

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**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0030	205-12618 (1) SWQCP PREPARATION LS	3,900.00000	3,900.00	4,500.00000	4,500.00	6,000.00000	6,000.00
0031	207-08264 3,396.000 SUBGRADE TREATMENT, TYPE II SYS	20.00000	67,920.00	20.00000	67,920.00	25.00000	84,900.00
0032	207-08266 198.000 SUBGRADE TREATMENT, TYPE III SYS	15.00000	2,970.00	10.00000	1,980.00	18.00000	3,564.00
0033	207-09935 26,071.000 SUBGRADE TREATMENT, TYPE IC SYS	25.00000	651,775.00	30.00000	782,130.00	26.00000	677,846.00
0034	207-12498 30.000 SUBGRADE TREATMENT, TYPE ID SYS	75.00000	2,250.00	100.00000	3,000.00	80.00000	2,400.00
0035	211-02050 3,613.000 B BORROW CYS	21.00000	75,873.00	38.00000	137,294.00	39.00000	140,907.00
0036	211-09264 24.000 STRUCTURE BACKFILL, TYPE 1 CYS	80.00000	1,920.00	35.00000	840.00	35.00000	840.00
0037	211-09265 2,119.000 STRUCTURE BACKFILL, TYPE 2 CYS	70.00000	148,330.00	41.00000	86,879.00	70.00000	148,330.00



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39814-A

**Counties:** HENDRICKS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 151

**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	214-11796	3,287.000	2.00000	6,574.00	2.00000	6,574.00	1.00000	3,287.00
	GEOGRID, TYPE IB	SYS						
0039	301-12234	188.000	95.00000	17,860.00	100.00000	18,800.00	75.00000	14,100.00
	COMPACTED AGGREGATE NO. 53	CYS						
0040	302-07455	201.000	75.00000	15,075.00	100.00000	20,100.00	70.00000	14,070.00
	DENSE GRADED SUBBASE	CYS						
0041	304-12625	265.000	191.00000	50,615.00	200.00000	53,000.00	190.00000	50,350.00
	HMA PATCHING FULL DEPTH TYPE C	TON						
0042	306-08036	4,570.000	2.00000	9,140.00	3.70000	16,909.00	2.90000	13,253.00
	MILLING, ASPHALT, 2 IN.	SYS						
0043	306-08037	45,859.000	1.60000	73,374.40	2.70000	123,819.30	3.00000	137,577.00
	MILLING, ASPHALT, 3 IN.	SYS						
0044	306-08432	4,107.000	1.42000	5,831.94	6.50000	26,695.50	5.50000	22,588.50
	MILLING, APPROACH	SYS						
0045	401-07328	5,489.000	78.00000	428,142.00	105.00000	576,345.00	98.00000	537,922.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						





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**District(s):** Crawfordsville

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**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

**Contract Time:** 10/15/22 COMPLETION DATE

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**Max:**

**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	401-07398	13,645.000	67.00000	914,215.00	86.00000	1,173,470.00	80.00000	1,091,600.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0047	401-07408	8,014.000	62.00000	496,868.00	84.00000	673,176.00	85.00000	681,190.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0048	401-10258	45,298.000	0.40000	18,119.20	0.35000	15,854.30	0.70000	31,708.60
	JOINT ADHESIVE, SURFACE	LFT						
0049	401-10259	45,298.000	0.45000	20,384.10	0.40000	18,119.20	0.70000	31,708.60
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0050	401-11785	45,298.000	0.10000	4,529.80	0.10000	4,529.80	0.30000	13,589.40
	LIQUID ASPHALT SEALANT	LFT						
0051	402-10086	10.000	300.00000	3,000.00	220.00000	2,200.00	500.00000	5,000.00
	HMA FOR TEMPORARY PAVEMENT, C	TON						
0052	406-05520	43.000	680.00000	29,240.00	0.01000	0.43	490.00000	21,070.00
	ASPHALT FOR TACK COAT	TON						
0053	503-03489	504.000	45.00000	22,680.00	15.00000	7,560.00	26.00000	13,104.00
	RETROFITTED TIE BARS	EACH						



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**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	506-06333	176.000	250.00000	44,000.00	420.00000	73,920.00	390.00000	68,640.00
	PCCP PATCHING, FULL DEPTH	SYS						
0055	601-02241	364.000	6.00000	2,184.00	6.00000	2,184.00	6.00000	2,184.00
	GUARDRAIL, REMOVE	LFT						
0056	601-05586	2.000	2,650.00000	5,300.00	2,650.00000	5,300.00	2,650.00000	5,300.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0057	601-09238	31.000	110.00000	3,410.00	110.00000	3,410.00	110.00000	3,410.00
	HAND DIG GUARDRAIL POST HOLES	EACH						
0058	601-12281	1,913.000	19.00000	36,347.00	19.00000	36,347.00	19.00000	36,347.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0059	601-12289	2.000	700.00000	1,400.00	700.00000	1,400.00	700.00000	1,400.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0060	601-94689	9.000	2,600.00000	23,400.00	2,600.00000	23,400.00	2,600.00000	23,400.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



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**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	604-05528	28.000	74.00000	2,072.00	230.00000	6,440.00	220.00000	6,160.00
	HMA FOR SIDEWALK	TON						
0062	604-06070	5.000	165.00000	825.00	130.00000	650.00	500.00000	2,500.00
	SIDEWALK, CONCRETE	SYS						
0063	604-08086	104.000	175.00000	18,200.00	230.00000	23,920.00	300.00000	31,200.00
	CURB RAMP, CONCRETE	SYS						
0064	604-12083	15.000	325.00000	4,875.00	330.00000	4,950.00	490.00000	7,350.00
	DETECTABLE WARNING SURFACES	SYS						
0065	605-06140	10,964.000	28.00000	306,992.00	28.00000	306,992.00	40.00000	438,560.00
	CURB AND GUTTER, CONCRETE	LFT						
0066	605-06255	3,778.000	100.00000	377,800.00	85.00000	321,130.00	140.00000	528,920.00
	CENTER CURB, D CONCRETE	SYS						
0067	610-07487	2,647.000	81.00000	214,407.00	120.00000	317,640.00	120.00000	317,640.00
	HMA FOR APPROACHES, TYPE B	TON						
0068	610-08446	124.000	70.00000	8,680.00	75.00000	9,300.00	80.00000	9,920.00
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	610-09108	1,082.000	80.00000	86,560.00	85.00000	91,970.00	110.00000	119,020.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0070	611-06497	9.000	200.00000	1,800.00	200.00000	1,800.00	200.00000	1,800.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0071	611-06498	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0072	615-06490	12.000	154.00000	1,848.00	154.00000	1,848.00	154.00000	1,848.00
	RIGHT-OF-WAY MARKER	EACH						
0073	615-06500	9.000	625.00000	5,625.00	625.00000	5,625.00	625.00000	5,625.00
	MONUMENT, A	EACH						
0074	615-06515	1.000	150.00000	150.00	150.00000	150.00	150.00000	150.00
	MONUMENT, D	EACH						
0075	615-06527	2.000	665.00000	1,330.00	665.00000	1,330.00	665.00000	1,330.00
	MONUMENT, SECTION CORNER	EACH						
0076	616-05688	46.000	75.00000	3,450.00	90.00000	4,140.00	60.00000	2,760.00
	RIPRAP, CLASS 1	TON						



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**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

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**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	616-05689	198.000	85.00000	16,830.00	90.00000	17,820.00	60.00000	11,880.00
	RIPRAP, CLASS 2	TON						
0078	616-06405	1,532.000	45.00000	68,940.00	90.00000	137,880.00	80.00000	122,560.00
	RIPRAP, REVETMENT	TON						
0079	616-12251	3,041.000	3.00000	9,123.00	3.00000	9,123.00	1.80000	5,473.80
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0080	621-01004	6.000	350.00000	2,100.00	300.00000	1,800.00	500.00000	3,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0081	621-04258	41.000	60.00000	2,460.00	44.20000	1,812.20	45.00000	1,845.00
	SEED MIXTURE , FLOODPLAIN, MODIFIED	LBS						
0082	621-06545	3.000	350.00000	1,050.00	623.00000	1,869.00	623.00000	1,869.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0083	621-06554	1,044.000	7.00000	7,308.00	4.87000	5,084.28	4.90000	5,115.60
	SEED MIXTURE U	LBS						
0084	621-06565	12.000	750.00000	9,000.00	477.00000	5,724.00	477.00000	5,724.00
	MULCHING MATERIAL	TON						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0085	621-06574 1,408.000 SODDING SYS	6.00000	8,448.00	5.87000	8,264.96	5.90000	8,307.20
0086	628-09403 15.000 FIELD OFFICE, C MOS	2,500.00000	37,500.00	3,600.00000	54,000.00	2,300.00000	34,500.00
0087	628-11729 3.000 CELLULAR TELEPHONE, TYPE A EACH	250.00000	750.00	150.00000	450.00	350.00000	1,050.00
0088	628-11731 1.000 CELLULAR TELEPHONE, ADDITIONAL DATA DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0089	628-11732 1.000 CELLULAR TELEPHONE, ADDITIONAL MINUTES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0090	628-11782 45.000 CELLULAR TELEPHONE SERVICE, 1000 MIN. MOS	250.00000	11,250.00	150.00000	6,750.00	115.00000	5,175.00
0091	628-11976 3.000 COMPUTER SYSTEM EQUIPMENT EACH	1,500.00000	4,500.00	800.00000	2,400.00	1,700.00000	5,100.00
0092	628-11977 3.000 COMPUTER SYSTEM EACH	2,500.00000	7,500.00	1,600.00000	4,800.00	3,300.00000	9,900.00



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	629-12029	26,623.000	3.95000	105,160.85	6.10000	162,400.30	6.10000	162,400.30
	PLANT GROWTH LAYER	SYS						
0094	702-90915	38.000	2,400.00000	91,200.00	2,200.00000	83,600.00	900.00000	34,200.00
	CONCRETE, CLASS, A	CYS						
0095	715-05024	2,019.000	90.00000	181,710.00	140.00000	282,660.00	105.00000	211,995.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0096	715-05048	10,645.000	8.00000	85,160.00	5.85000	62,273.25	8.70000	92,611.50
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0097	715-05053	523.000	20.00000	10,460.00	15.00000	7,845.00	45.00000	23,535.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0098	715-05149	853.000	45.00000	38,385.00	65.00000	55,445.00	47.00000	40,091.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0099	715-05151	342.000	50.00000	17,100.00	70.00000	23,940.00	51.00000	17,442.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0100	715-05152	927.000	55.00000	50,985.00	75.00000	69,525.00	58.00000	53,766.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	715-05154	623.000	65.00000	40,495.00	120.00000	74,760.00	73.00000	45,479.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0102	715-05156	932.000	85.00000	79,220.00	130.00000	121,160.00	88.00000	82,016.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0103	715-05169	360.000	50.00000	18,000.00	70.00000	25,200.00	51.00000	18,360.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0104	715-05171	111.000	55.00000	6,105.00	75.00000	8,325.00	58.00000	6,438.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0105	715-05595	42.000	85.00000	3,570.00	80.00000	3,360.00	93.00000	3,906.00
	PIPE EXTENSION, CIRCULAR, 15 IN. , RCP	LFT						
0106	715-05691	20.000	500.00000	10,000.00	500.00000	10,000.00	420.00000	8,400.00
	PIPE EXTENSION, CIRCULAR, , 108 IN., CMP	LFT						
0107	715-05756	14.000	65.00000	910.00	70.00000	980.00	120.00000	1,680.00
	PIPE EXTENSION, CIRCULAR, 12 IN. , RCP	LFT						





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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	715-05757	28.000	125.00000	3,500.00	140.00000	3,920.00	190.00000	5,320.00
	PIPE EXTENSION, CIRCULAR, 36 IN. , CMP	LFT						
0109	715-08306	494.000	135.00000	66,690.00	200.00000	98,800.00	140.00000	69,160.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0110	715-09064	5,709.000	1.25000	7,136.25	1.25000	7,136.25	1.10000	6,279.90
	VIDEO INSPECTION FOR PIPE	LFT						
0111	715-46000	6.000	600.00000	3,600.00	600.00000	3,600.00	675.00000	4,050.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0112	715-46005	9.000	750.00000	6,750.00	650.00000	5,850.00	700.00000	6,300.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0113	715-46010	5.000	850.00000	4,250.00	700.00000	3,500.00	745.00000	3,725.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0114	715-46020	1.000	900.00000	900.00	750.00000	750.00	820.00000	820.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



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Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	715-46030	1.000	1,100.00000	1,100.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0116	715-46040	2.000	1,250.00000	2,500.00	1,500.00000	3,000.00	1,700.00000	3,400.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0117	718-06528	17.000	1,500.00000	25,500.00	725.00000	12,325.00	1,000.00000	17,000.00
	OUTLET PROTECTOR, 1	EACH						
0118	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.10000	3,300.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0119	718-12305	9,994.000	1.00000	9,994.00	1.45000	14,491.30	2.00000	19,988.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0120	718-52610	1,590.000	65.00000	103,350.00	55.00000	87,450.00	48.00000	76,320.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0121	720-08239	2.000	5,000.00000	10,000.00	5,200.00000	10,400.00	3,900.00000	7,800.00
	MANHOLE, J7 MODIFIED	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	720-08241	9.000	6,000.00000	54,000.00	7,000.00000	63,000.00	4,400.00000	39,600.00
	MANHOLE, K15 MODIFIED	EACH						
0123	720-08658	1.000	5,000.00000	5,000.00	5,600.00000	5,600.00	3,400.00000	3,400.00
	MANHOLE, J5	EACH						
0124	720-09768	1.000	4,500.00000	4,500.00	3,600.00000	3,600.00	3,450.00000	3,450.00
	CATCH BASIN, TYPE HA5	EACH						
0125	720-44000	1.000	2,500.00000	2,500.00	1,000.00000	1,000.00	800.00000	800.00
	CASTING, ADJUST TO GRADE , INLET	EACH						
0126	720-45030	4.000	3,000.00000	12,000.00	2,100.00000	8,400.00	2,400.00000	9,600.00
	INLET, E7	EACH						
0127	720-45035	2.000	3,000.00000	6,000.00	2,100.00000	4,200.00	2,400.00000	4,800.00
	INLET, F7	EACH						
0128	720-45040	7.000	4,000.00000	28,000.00	3,000.00000	21,000.00	2,900.00000	20,300.00
	INLET, G7	EACH						
0129	720-45042	1.000	4,000.00000	4,000.00	3,000.00000	3,000.00	2,600.00000	2,600.00
	INLET, HA5	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130	720-94612	1.000	6,500.00000	6,500.00	5,600.00000	5,600.00	4,900.00000	4,900.00
	MANHOLE, K4	EACH						
0131	720-95422	8.000	5,000.00000	40,000.00	5,600.00000	44,800.00	4,300.00000	34,400.00
	MANHOLE, J4	EACH						
0132	720-98174	7.000	3,000.00000	21,000.00	3,200.00000	22,400.00	2,500.00000	17,500.00
	INLET, B15	EACH						
0133	720-98555	1.000	4,000.00000	4,000.00	3,200.00000	3,200.00	2,900.00000	2,900.00
	INLET, C15	EACH						
0134	720-99417	4.000	4,000.00000	16,000.00	3,600.00000	14,400.00	3,500.00000	14,000.00
	CATCH BASIN, C15	EACH						
0135	801-03290	2.000	206.00000	412.00	500.00000	1,000.00	430.00000	860.00
	CONSTRUCTION SIGN, C	EACH						
0136	801-06207	132,436.000	0.81000	107,273.16	0.90000	119,192.40	1.90000	251,628.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0137	801-06211	172.000	69.00000	11,868.00	90.00000	15,480.00	250.00000	43,000.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0138	801-06577	1,672.000	4.89000	8,176.08	9.00000	15,048.00	14.00000	23,408.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0139	801-06640	39.000	197.00000	7,683.00	200.00000	7,800.00	242.00000	9,438.00
	CONSTRUCTION SIGN, A	EACH						
0140	801-06645	26.000	66.00000	1,716.00	100.00000	2,600.00	71.00000	1,846.00
	CONSTRUCTION SIGN, B	EACH						
0141	801-06710	100.000	10.00000	1,000.00	10.00000	1,000.00	15.00000	1,500.00
	FLASHING ARROW SIGN	DAY						
0142	801-06775	(1)	300,000.00000	300,000.00	330,000.00000	330,000.00	726,237.65000	726,237.65
	MAINTAINING TRAFFIC	LS						
0143	801-07119	336.000	19.46000	6,538.56	20.00000	6,720.00	18.00000	6,048.00
	BARRICADE, III-B	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0144	801-11642	2.000	4,176.00000	8,352.00	4,500.00000	9,000.00	5,000.00000	10,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0145	802-05701	178.000	20.00000	3,560.00	20.00000	3,560.00	20.00000	3,560.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0146	802-07060	2.000	50.00000	100.00	50.00000	100.00	50.00000	100.00
	SIGN, SHEET, RELOCATE	EACH						
0147	802-09838	350.000	22.00000	7,700.00	22.00000	7,700.00	22.00000	7,700.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0148	802-09840	195.000	24.00000	4,680.00	24.00000	4,680.00	24.00000	4,680.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0149	802-09842	250.000	25.00000	6,250.00	25.00000	6,250.00	25.00000	6,250.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0150	802-74070	2.000	4,283.99000	8,567.98	2,200.00000	4,400.00	10,000.00000	20,000.00
	OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0151	805-01300	6.000	4,533.98000	27,203.88	2,450.00000	14,700.00	2,450.00000	14,700.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0152	805-01815	16.000	4,500.00000	72,000.00	4,500.00000	72,000.00	4,500.00000	72,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0153	805-01842	45.000	1,500.00000	67,500.00	1,500.00000	67,500.00	1,500.00000	67,500.00
	HANDHOLE SIGNAL TYPE 1	EACH						
0154	805-02087	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0155	805-02150	6.000	650.00000	3,900.00	650.00000	3,900.00	650.00000	3,900.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0156	805-02389	168.000	2.00000	336.00	2.00000	336.00	2.00000	336.00
	SIGNAL CABLE, LOOP DETECTOR LEAD-IN. COPPER, 2C/14 GA	LFT						
0157	805-02445	1.000	16,250.00000	16,250.00	16,250.00000	16,250.00	16,250.00000	16,250.00
	CONTROLLER AND CABINET, P1	EACH						



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**Tabulation of Bids**

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**Contract ID:** R -39814-A

**Counties:** HENDRICKS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 151

**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0158	805-02645	5.000	1,300.00000	6,500.00	1,300.00000	6,500.00	1,300.00000	6,500.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0159	805-04133	5.000	850.00000	4,250.00	850.00000	4,250.00	850.00000	4,250.00
	SIGNAL POLE, PEDESTAL, 12FT	EACH						
0160	805-08244	4.000	2,200.00000	8,800.00	2,200.00000	8,800.00	2,200.00000	8,800.00
	CELLULAR MODEM KIT	EACH						
0161	805-11813	8,217.000	20.00000	164,340.00	20.00000	164,340.00	20.00000	164,340.00
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0162	805-11817	6.000	975.00000	5,850.00	975.00000	5,850.00	975.00000	5,850.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0163	805-78205	51.000	700.00000	35,700.00	700.00000	35,700.00	700.00000	35,700.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0164	805-78225	4.000	850.00000	3,400.00	850.00000	3,400.00	850.00000	3,400.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						





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**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0165	805-78230	13.000	1,250.00000	16,250.00	1,250.00000	16,250.00	1,250.00000	16,250.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0166	805-78415	16.000	2,750.00000	44,000.00	2,750.00000	44,000.00	2,750.00000	44,000.00
	SPAN, CATENARY, AND TETHER	EACH						
0167	805-78420	16.000	400.00000	6,400.00	400.00000	6,400.00	400.00000	6,400.00
	DISCONNECT HANGER	EACH						
0168	805-78445	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	SIGNAL SERVICE	EACH						
0169	805-78470	19,703.000	1.25000	24,628.75	1.25000	24,628.75	1.30000	25,613.90
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0170	805-78480	619.000	2.50000	1,547.50	2.50000	1,547.50	2.50000	1,547.50
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0171	805-78485	2,961.000	3.00000	8,883.00	3.00000	8,883.00	3.00000	8,883.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						



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**Counties:** HENDRICKS

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**District(s):** Crawfordsville

**Call Order:** 151

**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

**Contract Time:** 10/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0172	805-78490	6,554.000	3.50000	22,939.00	3.50000	22,939.00	3.50000	22,939.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0173	805-78495	900.000	4.00000	3,600.00	4.00000	3,600.00	3.80000	3,420.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0174	805-78510	28,621.000	2.00000	57,242.00	2.00000	57,242.00	2.00000	57,242.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0175	805-78785	56.000	1,500.00000	84,000.00	1,500.00000	84,000.00	1,500.00000	84,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0176	805-78795	4,302.000	14.00000	60,228.00	14.00000	60,228.00	14.00000	60,228.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0177	805-78925	1.000	1,650.00000	1,650.00	1,650.00000	1,650.00	1,650.00000	1,650.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0178	805-81060	16.000	7,750.00000	124,000.00	7,750.00000	124,000.00	7,750.00000	124,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						



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**Call Order:** 151

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**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0179	808-05866 113.000	10.98000	1,240.74	65.00000	7,345.00	62.00000	7,006.00
	PAVEMENT MESSAGE MARKING, REMOVE SYS						
0180	808-06368 930.000	2.75000	2,557.50	2.50000	2,325.00	4.80000	4,464.00
	TRANSVERSE MARKING, REMOVE LFT						
0181	808-06701 209.000	5.00000	1,045.00	1.50000	313.50	1.90000	397.10
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. LFT						
0182	808-06703 1,984.000	0.89000	1,765.76	1.50000	2,976.00	0.70000	1,388.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT						
0183	808-06705 453.000	2.25000	1,019.25	3.00000	1,359.00	2.20000	996.60
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. LFT						
0184	808-06716 31,271.000	0.36000	11,257.56	0.35000	10,944.85	0.25000	7,817.75
	LINE, REMOVE LFT						
0185	808-09381 (1)	3,900.00000	3,900.00	3,500.00000	3,500.00	4,700.00000	4,700.00
	RETRO-REFLECTIVITY TESTING LS						



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**District(s):** Crawfordsville

**Call Order:** 151

**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

**Contract Time:** 10/15/22 COMPLETION DATE

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**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0186	808-11482	247.000	3.00000	741.00	5.00000	1,235.00	2.40000	592.80
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0187	808-11493	60.000	5.00000	300.00	5.00000	300.00	2.40000	144.00
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0188	808-12032	25,259.000	0.42000	10,608.78	0.60000	15,155.40	0.70000	17,681.30
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0189	808-74815	436.000	9.90000	4,316.40	5.00000	2,180.00	3.30000	1,438.80
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0190	808-75051	9,879.000	2.89000	28,550.31	3.00000	29,637.00	3.00000	29,637.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. . WET REFLECTIVE	LFT						
0191	808-75054	10,612.000	2.89000	30,668.68	3.00000	31,836.00	3.00000	31,836.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT						



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**Contract ID:** R -39814-A

**Counties:** HENDRICKS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 151

**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

**Contract Time:** 10/15/22 COMPLETION DATE

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**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ADDED TRAVEL LANES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0192	808-75059	4,769.000	2.98000	14,211.62	3.00000	14,307.00	3.60000	17,168.40
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0193	808-75240	170.000	4.10000	697.00	1.50000	255.00	1.90000	323.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0194	808-75245	1,705.000	0.89000	1,517.45	1.50000	2,557.50	0.70000	1,193.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0195	808-75260	887.000	6.90000	6,120.30	5.00000	4,435.00	3.30000	2,927.10
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0196	808-75278	67.000	6.90000	462.30	5.00000	335.00	3.30000	221.10
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0197	808-75297	1,141.000	12.90000	14,718.90	10.00000	11,410.00	6.50000	7,416.50
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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**Contract ID:** R -39814-A

**Counties:** HENDRICKS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 151

**Project(s):** 190165500ST1, 190165700ST1, CABG02000ST1

**Contract Time:** 10/15/22 COMPLETION DATE

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**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ADDED TRAVEL LANES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0198	808-75320	91.000	150.00000	13,650.00	125.00000	11,375.00	130.00000	11,830.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0199	808-75325	4.000	200.00000	800.00	150.00000	600.00	176.00000	704.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0200	202-02240	5,165.000	7.00000	36,155.00	23.00000	118,795.00	15.00000	77,475.00
	PAVEMENT REMOVAL	SYS						
0201	202-06580	20.000	150.00000	3,000.00	500.00000	10,000.00	110.00000	2,200.00
	CONTAMINATED SOIL, REMOVE	CYS						
0202	217-11917	17.000	400.00000	6,800.00	1,650.00000	28,050.00	1,800.00000	30,600.00
	DRYING SOILS FOR EMBANKMENT	TON						
0203	306-08034	14,570.000	1.30000	18,941.00	1.75000	25,497.50	2.00000	29,140.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0204	720-44000	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00	880.00000	7,040.00
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						



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**Contract Description:** ADDED TRAVEL LANES, TRAFFIC SIGNALS AND SMALL STRUCTURE, NEW

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ADDED TRAVEL LANES						
0205	805-09539 35.000 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL EACH	375.00000	13,125.00	375.00000	13,125.00	375.00000	13,125.00
0206	805-92504 13.000 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL EACH	350.00000	4,550.00	350.00000	4,550.00	350.00000	4,550.00
<b>Section Totals:</b>			\$8,638,253.91		\$9,842,000.00		\$10,985,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$8,638,253.91		\$9,842,000.00		\$10,985,000.00
<b>Contract Item Totals</b>			<b>\$8,638,253.91</b>		<b>\$9,842,000.00</b>		<b>\$10,985,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$8,638,253.91</b>		<b>\$9,842,000.00</b>		<b>10,985,000.00</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -39847-A

**Counties:** SPENCER

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 160089000LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		8,000.00000	8,000.00	9,500.00000	9,500.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0007	110-01001	(1)		33,650.00000	33,650.00	41,500.00000	41,500.00	63,400.00000	63,400.00
	MOBILIZATION AND DEMOBILIZATION	LS							





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**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 160089000LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-02265	5.000	2,500.00000	12,500.00	3,196.00000	15,980.00	3,196.60000	15,983.00
	TREE 48 IN., REMOVE	EACH						
0009	201-52370	(1)	84,700.00000	84,700.00	93,500.00000	93,500.00	38,100.00000	38,100.00
	CLEARING RIGHT OF WAY	LS						
0010	203-02000	1,255.000	30.00000	37,650.00	15.00000	18,825.00	160.00000	200,800.00
	EXCAVATION, COMMON	CYS						
0011	205-12108	57,331.000	1.00000	57,331.00	1.00000	57,331.00	1.00000	57,331.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	2,000.00000	2,000.00	4,500.00000	4,500.00	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	3,500.00000	3,500.00	4,500.00000	4,500.00	2,400.00000	2,400.00
	SWQCP PREPARATION	LS						
0014	207-08264	827.000	22.00000	18,194.00	15.00000	12,405.00	50.00000	41,350.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0015	211-09265	4.600	42.00000	193.20	100.00000	460.00	90.00000	414.00
	STRUCTURE BACKFILL, TYPE 2	CYS						



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**Project(s):** 160089000LC6

**Contract Time:** 11/15/21 COMPLETION DATE

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) E & B PAVING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	214-11796	21.000	6.00000	126.00	8.00000	168.00	19.50000	409.50	
	GEOGRID, TYPE IB	SYS							
0017	301-12234	244.000	60.00000	14,640.00	112.00000	27,328.00	150.00000	36,600.00	
	COMPACTED AGGREGATE NO. 53	CYS							
0018	302-07455	140.000	96.00000	13,440.00	141.00000	19,740.00	110.00000	15,400.00	
	DENSE GRADED SUBBASE , 6 INCH	CYS							
0019	303-01180	52.000	48.00000	2,496.00	116.00000	6,032.00	60.00000	3,120.00	
	COMPACTED AGGREGATE NO. 53	TON							
0020	604-06070	3,864.000	39.50000	152,628.00	46.00000	177,744.00	42.05000	162,481.20	
	SIDEWALK, CONCRETE , 4 INCH	SYS							
0021	604-06070	77.000	51.75000	3,984.75	55.00000	4,235.00	53.05000	4,084.85	
	SIDEWALK, CONCRETE , 6 INCH	SYS							
0022	604-08086	398.000	111.00000	44,178.00	100.00000	39,800.00	129.00000	51,342.00	
	CURB RAMP, CONCRETE , 6 INCH	SYS							
0023	604-12083	72.000	187.00000	13,464.00	199.00000	14,328.00	197.00000	14,184.00	
	DETECTABLE WARNING SURFACES	SYS							



**Indiana Department of Transportation**

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**Contract ID:** R -39847-A

**Counties:** SPENCER

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 171

**Project(s):** 160089000LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	605-06090	71.000		20.00000	1,420.00	22.00000	1,562.00	21.00000	1,491.00
	CURB, INTEGRAL CONCRETE	LFT							
0025	605-06155	3,427.000		18.00000	61,686.00	25.00000	85,675.00	24.95000	85,503.65
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							
0026	610-08446	807.000		56.00000	45,192.00	75.00000	60,525.00	59.95000	48,379.65
	PCCP FOR APPROACHES, 6 IN.	SYS							
0027	610-09108	21.000		85.00000	1,785.00	99.00000	2,079.00	73.05000	1,534.05
	PCCP FOR APPROACHES, 9 IN.	SYS							
0028	621-01004	3.000		800.00000	2,400.00	800.00000	2,400.00	800.00000	2,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0029	621-06554	221.000		3.50000	773.50	3.50000	773.50	3.50000	773.50
	SEED MIXTURE U	LBS							
0030	621-06565	3.000		420.00000	1,260.00	420.00000	1,260.00	420.00000	1,260.00
	MULCHING MATERIAL	TON							
0031	621-06567	15.000		1.00000	15.00	1.00000	15.00	1.00000	15.00
	WATER	kGAL							



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	703-06028	1,189.000	3.50000	4,161.50	1.05000	1,248.45	1.00000	1,189.00
	REINFORCING BARS	LBS						
0033	715-01354	50.000	15.00000	750.00	20.00000	1,000.00	80.00000	4,000.00
	CLEAN EXISTING PIPE	LFT						
0034	715-05149	24.000	52.00000	1,248.00	89.00000	2,136.00	300.00000	7,200.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0035	720-44000	11.000	350.00000	3,850.00	365.00000	4,015.00	800.00000	8,800.00
	CASTING, ADJUST TO GRADE , CASTING	EACH						
0036	720-44015	1.000	1,060.00000	1,060.00	1,350.00000	1,350.00	1,500.00000	1,500.00
	CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						
0037	720-44020	8.000	975.00000	7,800.00	1,250.00000	10,000.00	1,500.00000	12,000.00
	CASTING, 3, FURNISH AND ADJUST TO GRADE	EACH						
0038	720-45005	1.000	2,165.00000	2,165.00	3,100.00000	3,100.00	3,000.00000	3,000.00
	INLET, A2	EACH						
0039	720-45045	1.000	1,860.00000	1,860.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	INLET, J10	EACH						



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**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0040	801-06640	34.000	165.00000	5,610.00	250.00000	8,500.00	250.00000	8,500.00
	CONSTRUCTION SIGN, A	EACH						
0041	801-06645	36.000	85.00000	3,060.00	110.00000	3,960.00	110.00000	3,960.00
	CONSTRUCTION SIGN, B	EACH						
0042	801-06775	(1)	24,500.00000	24,500.00	63,500.00000	63,500.00	241,142.00000	241,142.00
	MAINTAINING TRAFFIC	LS						
0043	801-07118	126.000	10.00000	1,260.00	21.00000	2,646.00	21.00000	2,646.00
	BARRICADE, III-A	LFT						
0044	802-05701	397.000	18.00000	7,146.00	20.00000	7,940.00	18.00000	7,146.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0045	802-09837	7.500	53.00000	397.50	25.00000	187.50	53.00000	397.50
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0046	802-09838	202.000	16.50000	3,333.00	12.00000	2,424.00	16.50000	3,333.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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**Counties:** SPENCER

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**District(s):** Vincennes

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**Project(s):** 160089000LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	802-09839	4.500	50.00000	225.00	40.00000	180.00	50.00000	225.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0048	808-06726	286.000	5.00000	1,430.00	8.35000	2,388.10	8.35000	2,388.10
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
0049	808-75060	616.000	2.50000	1,540.00	4.00000	2,464.00	4.00000	2,464.00
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.		LFT						
0050	808-75100	2,156.000	1.65000	3,557.40	2.00000	4,312.00	2.00000	4,312.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0051	808-06716	300.000	0.98000	294.00	8.00000	2,400.00	8.00000	2,400.00
LINE, REMOVE		LFT						
<b>Section Totals:</b>				\$692,458.85		\$828,921.55		\$1,268,364.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$692,458.85		\$828,921.55		\$1,268,364.00
<b>Contract Item Totals</b>				<b>\$692,458.85</b>		<b>\$828,921.55</b>		<b>\$1,268,364.00</b>
<b>Contract Time Totals</b>								



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**Counties:** SPENCER

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**Project(s):** 160089000LC6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$692,458.85**

**\$828,921.55**

**1,268,364.00**

**( ) indicates item is bid as Lump Sum**



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**Tabulation of Bids**

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	5,000.00000	5,000.00	9,900.00000	9,900.00	1,000.00000	1,000.00
	CONSTRUCTION ENGINEERING LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL						





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**Contract ID:** R -39899-A

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**Call Order:** 173

**Project(s):** 160069600ST5

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	7,500.00000	7,500.00	8,317.05000	8,317.05	8,000.00000	8,000.00
0010	201-52370 (1) CLEARING RIGHT OF WAY LS	2,000.00000	2,000.00	17,087.02000	17,087.02	4,500.00000	4,500.00
0011	205-11626 4.000 PUMP AROUND EACH	4,000.00000	16,000.00	1,399.21000	5,596.84	2,000.00000	8,000.00
0012	205-12108 1,120.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	1,120.00	1.00000	1,120.00	1.00000	1,120.00
0013	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	1,000.00000	1,000.00	822.03000	822.03	2,000.00000	2,000.00
0014	205-12618 (1) SWQCP PREPARATION LS	4,000.00000	4,000.00	2,800.00000	2,800.00	2,000.00000	2,000.00



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**Contract ID:** R -39899-A

**Counties:** RIPLEY

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**District(s):** Seymour

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-12498 102.000	30.00000	3,060.00	25.20000	2,570.40	38.00000	3,876.00
	SUBGRADE TREATMENT, TYPE ID SYS						
0016	211-09265 205.000	40.00000	8,200.00	57.21000	11,728.05	60.00000	12,300.00
	STRUCTURE BACKFILL, TYPE 2 CYS						
0017	214-12244 210.000	4.00000	840.00	7.60000	1,596.00	4.40000	924.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B SYS						
0018	301-12232 16.000	35.00000	560.00	89.27000	1,428.32	78.00000	1,248.00
	COMPACTED AGGREGATE NO. 5 CYS						
0019	301-12234 32.000	40.00000	1,280.00	80.57000	2,578.24	76.00000	2,432.00
	COMPACTED AGGREGATE NO. 53 CYS						
0020	303-01180 10.000	25.00000	250.00	61.60000	616.00	43.00000	430.00
	COMPACTED AGGREGATE NO. 53 TON						
0021	306-08034 100.000	5.00000	500.00	25.00000	2,500.00	15.00000	1,500.00
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0022	401-07322 17.000	200.00000	3,400.00	153.35000	2,606.95	245.00000	4,165.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-07390 14.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	200.00000	2,800.00	143.56000	2,009.84	225.00000	3,150.00
0024	401-07423 33.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	175.00000	5,775.00	144.02000	4,752.66	185.00000	6,105.00
0025	401-10258 120.000 JOINT ADHESIVE, SURFACE LFT	1.00000	120.00	1.94000	232.80	0.60000	72.00
0026	401-10259 60.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.00000	60.00	3.65000	219.00	0.85000	51.00
0027	401-11785 120.000 LIQUID ASPHALT SEALANT LFT	1.00000	120.00	1.95000	234.00	0.45000	54.00
0028	406-05520 0.200 ASPHALT FOR TACK COAT TON	1,000.00000	200.00	1,955.35000	391.07	700.00000	140.00
0029	616-06405 30.000 RIPRAP, REVETMENT TON	40.00000	1,200.00	41.79000	1,253.70	75.00000	2,250.00
0030	616-12247 56.000 GEOTEXTILE FOR RIPRAP TYPE 1B SYS	4.00000	224.00	7.71000	431.76	5.00000	280.00



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0031	621-01004	2.000	500.00000	1,000.00	294.90000	589.80	100.00000	200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0032	621-06559	60.000	20.00000	1,200.00	11.14000	668.40	50.00000	3,000.00	
	MULCHED SEEDING R	SYS							
0033	628-09403	9.000	1,250.00000	11,250.00	817.64000	7,358.76	2,200.00000	19,800.00	
	FIELD OFFICE, C	MOS							
0034	628-11976	2.000	900.00000	1,800.00	817.64000	1,635.28	800.00000	1,600.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0035	714-11192	109.000	400.00000	43,600.00	479.16000	52,228.44	450.00000	49,050.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT							
0036	801-04308	6.000	150.00000	900.00	200.00000	1,200.00	200.00000	1,200.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0037	801-06625	42.000	55.00000	2,310.00	80.00000	3,360.00	80.00000	3,360.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0038	801-06640	8.000	180.00000	1,440.00	120.00000	960.00	120.00000	960.00	
	CONSTRUCTION SIGN, A	EACH							



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	801-06775 (1) MAINTAINING TRAFFIC LS	4,000.00000	4,000.00	3,384.68000	3,384.68	3,910.00000	3,910.00
0040	801-07118 88.000 BARRICADE, III-A LFT	14.00000	1,232.00	1.00000	88.00	1.00000	88.00
0041	801-07119 146.000 BARRICADE, III-B LFT	14.00000	2,044.00	1.00000	146.00	1.00000	146.00
0042	808-06712 10.000 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	10.00000	100.00	5.00000	50.00	5.00000	50.00
0043	808-06713 80.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	10.00000	800.00	5.00000	400.00	5.00000	400.00
0044	202-01000 (1) STRUCTURES AND OBSTRUCTIONS, REMOVE LS	1,500.00000	1,500.00	1,756.00000	1,756.00	9,935.00000	9,935.00
0045	801-11642 4.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	2,000.00000	8,000.00	1,125.00000	4,500.00	1,125.00000	4,500.00



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) PAUL H ROHE COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$146,392.00		\$159,124.09		\$163,803.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$146,392.00		\$159,124.09		\$163,803.00
<b>Contract Item Totals</b>			<b>\$146,392.00</b>		<b>\$159,124.09</b>		<b>\$163,803.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$146,392.00</b>		<b>\$159,124.09</b>		<b>163,803.00</b>

( ) indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,000.00000	2,000.00	4,000.00000	4,000.00	1,000.00000	1,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MCALISTER EXCAVATING CO INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	15,000.00000	15,000.00	10,500.00000	10,500.00	18,520.99000	18,520.99
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	1,500.00000	1,500.00	3,100.00000	3,100.00	3,742.74000	3,742.74
	CLEARING RIGHT OF WAY	LS						
0011	205-11626	4.000	1,000.00000	4,000.00	10,000.00000	40,000.00	2,874.02000	11,496.08
	PUMP AROUND	EACH						
0012	205-12108	1,120.000	1.00000	1,120.00	1.00000	1,120.00	1.00000	1,120.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	2,200.00000	2,200.00	1,650.00000	1,650.00	4,000.00000	4,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	205-12618	(1)	2,200.00000	2,200.00	3,300.00000	3,300.00	4,900.00000	4,900.00
	SWQCP PREPARATION	LS						





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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

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**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-12498	102.000	14.00000	1,428.00	65.00000	6,630.00	45.50000	4,641.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0016	211-09265	205.000	53.00000	10,865.00	43.00000	8,815.00	100.40000	20,582.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0017	214-12244	210.000	5.00000	1,050.00	4.00000	840.00	3.90000	819.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0018	301-12232	16.000	52.00000	832.00	105.00000	1,680.00	108.03000	1,728.48
	COMPACTED AGGREGATE NO. 5	CYS						
0019	301-12234	32.000	41.40000	1,324.80	95.00000	3,040.00	81.34000	2,602.88
	COMPACTED AGGREGATE NO. 53	CYS						
0020	303-01180	10.000	23.00000	230.00	115.00000	1,150.00	76.65000	766.50
	COMPACTED AGGREGATE NO. 53	TON						
0021	306-08034	100.000	20.00000	2,000.00	18.00000	1,800.00	28.58000	2,858.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022	401-07322	17.000	168.00000	2,856.00	220.00000	3,740.00	280.00000	4,760.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-07390	14.000	168.00000	2,352.00	230.00000	3,220.00	416.00000	5,824.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0024	401-07423	33.000	168.00000	5,544.00	210.00000	6,930.00	367.30000	12,120.90
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0025	401-10258	120.000	3.35000	402.00	3.00000	360.00	0.60000	72.00
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-10259	60.000	3.35000	201.00	6.00000	360.00	0.85000	51.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0027	401-11785	120.000	5.60000	672.00	1.50000	180.00	0.45000	54.00
	LIQUID ASPHALT SEALANT	LFT						
0028	406-05520	0.200	560.00000	112.00	650.00000	130.00	700.00000	140.00
	ASPHALT FOR TACK COAT	TON						
0029	616-06405	30.000	26.00000	780.00	125.00000	3,750.00	64.05000	1,921.50
	RIPRAP, REVETMENT	TON						
0030	616-12247	56.000	5.00000	280.00	17.00000	952.00	3.66000	204.96
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						



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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	621-01004	2.000	112.00000	224.00	530.00000	1,060.00	450.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032	621-06559	60.000	56.00000	3,360.00	13.00000	780.00	14.14000	848.40
	MULCHED SEEDING R	SYS						
0033	628-09403	9.000	1,250.00000	11,250.00	2,150.00000	19,350.00	1,386.33000	12,476.97
	FIELD OFFICE, C	MOS						
0034	628-11976	2.000	500.00000	1,000.00	1,000.00000	2,000.00	1,304.02000	2,608.04
	COMPUTER SYSTEM EQUIPMENT	EACH						
0035	714-11192	109.000	670.00000	73,030.00	580.00000	63,220.00	702.82000	76,607.38
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0036	801-04308	6.000	224.00000	1,344.00	235.00000	1,410.00	278.41000	1,670.46
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037	801-06625	42.000	90.00000	3,780.00	95.00000	3,990.00	111.36000	4,677.12
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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**Contract ID:** R -39899-A

**Counties:** RIPLEY

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**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MCALISTER EXCAVATING CO INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	801-06640	8.000	134.00000	1,072.00	140.00000	1,120.00	167.04000	1,336.32
	CONSTRUCTION SIGN, A	EACH						
0039	801-06775	(1)	7,500.00000	7,500.00	4,095.20000	4,095.20	5,090.11000	5,090.11
	MAINTAINING TRAFFIC	LS						
0040	801-07118	88.000	1.12000	98.56	1.20000	105.60	1.39000	122.32
	BARRICADE, III-A	LFT						
0041	801-07119	146.000	1.12000	163.52	1.20000	175.20	1.39000	202.94
	BARRICADE, III-B	LFT						
0042	808-06712	10.000	5.60000	56.00	6.00000	60.00	5.00000	50.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0043	808-06713	80.000	5.60000	448.00	6.00000	480.00	5.00000	400.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0044	202-01000	(1)	20,000.00000	20,000.00	1,050.00000	1,050.00	3,685.59000	3,685.59
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0045	801-11642	4.000	1,260.00000	5,040.00	1,300.00000	5,200.00	1,566.04000	6,264.16
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) MCALISTER EXCAVATING CO INC		(5) MILESTONE CONTRACTORS LP		(6) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$187,321.88		\$211,350.00		\$220,872.84
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$187,321.88		\$211,350.00		\$220,872.84
<b>Contract Item Totals</b>			<b>\$187,321.88</b>		<b>\$211,350.00</b>		<b>\$220,872.84</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$187,321.88</b>		<b>\$211,350.00</b>		<b>220,872.84</b>

( ) indicates item is bid as Lump Sum



**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(7) DAVE OMARA CONTRACTOR INC		(8) HIS CONSTRUCTORS INC		(9) COLLOM EXCAVATING LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	1,000.00000	1,000.00	4,300.00000	4,300.00	12,000.00000	12,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



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**Contract ID:** R -39899-A

**Counties:** RIPLEY

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**Project(s):** 160069600ST5

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) DAVE OMARA CONTRACTOR INC		(8) HIS CONSTRUCTORS INC		(9) COLLOM EXCAVATING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	12,100.00000	12,100.00	17,955.00000	17,955.00	20,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	2,400.00000	2,400.00	3,300.00000	3,300.00	6,000.00000
	CLEARING RIGHT OF WAY	LS					
0011	205-11626	4.000	5,900.00000	23,600.00	11,500.00000	46,000.00	8,000.00000
	PUMP AROUND	EACH					
0012	205-12108	1,120.000	1.00000	1,120.00	1.00000	1,120.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					
0013	205-12616	(1)	1,000.00000	1,000.00	4,000.00000	4,000.00	14,750.00000
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0014	205-12618	(1)	2,000.00000	2,000.00	3,400.00000	3,400.00	3,280.00000
	SWQCP PREPARATION	LS					



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) DAVE OMARA CONTRACTOR INC		(8) HIS CONSTRUCTORS INC		(9) COLLOM EXCAVATING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0015	207-12498	102.000	32.00000	3,264.00	74.00000	7,548.00	65.00000	6,630.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0016	211-09265	205.000	136.00000	27,880.00	160.00000	32,800.00	70.00000	14,350.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0017	214-12244	210.000	8.00000	1,680.00	4.75000	997.50	9.00000	1,890.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0018	301-12232	16.000	135.00000	2,160.00	85.00000	1,360.00	175.00000	2,800.00
	COMPACTED AGGREGATE NO. 5	CYS						
0019	301-12234	32.000	110.00000	3,520.00	63.00000	2,016.00	110.00000	3,520.00
	COMPACTED AGGREGATE NO. 53	CYS						
0020	303-01180	10.000	85.00000	850.00	63.00000	630.00	160.00000	1,600.00
	COMPACTED AGGREGATE NO. 53	TON						
0021	306-08034	100.000	10.00000	1,000.00	43.00000	4,300.00	40.00000	4,000.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022	401-07322	17.000	300.00000	5,100.00	350.00000	5,950.00	300.00000	5,100.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						





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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) DAVE OMARA CONTRACTOR INC		(8) HIS CONSTRUCTORS INC		(9) COLLOM EXCAVATING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0023	401-07390	14.000	300.00000	4,200.00	485.00000	6,790.00	300.00000	4,200.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0024	401-07423	33.000	300.00000	9,900.00	430.00000	14,190.00	300.00000	9,900.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0025	401-10258	120.000	0.50000	60.00	0.75000	90.00	0.50000	60.00
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-10259	60.000	0.50000	30.00	1.00000	60.00	0.50000	30.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0027	401-11785	120.000	0.50000	60.00	0.55000	66.00	0.50000	60.00
	LIQUID ASPHALT SEALANT	LFT						
0028	406-05520	0.200	535.00000	107.00	870.00000	174.00	535.00000	107.00
	ASPHALT FOR TACK COAT	TON						
0029	616-06405	30.000	45.00000	1,350.00	32.00000	960.00	75.00000	2,250.00
	RIPRAP, REVETMENT	TON						
0030	616-12247	56.000	4.00000	224.00	17.50000	980.00	8.00000	448.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						



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**Contract ID:** R -39899-A

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Line No / Item ID		(7) DAVE OMARA CONTRACTOR INC		(8) HIS CONSTRUCTORS INC		(9) COLLOM EXCAVATING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0031	621-01004	2.000	100.00000	200.00	550.00000	1,100.00	100.00000	200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032	621-06559	60.000	50.00000	3,000.00	13.00000	780.00	50.00000	3,000.00
	MULCHED SEEDING R	SYS						
0033	628-09403	9.000	1,800.00000	16,200.00	1,748.00000	15,732.00	2,200.00000	19,800.00
	FIELD OFFICE, C	MOS						
0034	628-11976	2.000	750.00000	1,500.00	612.00000	1,224.00	1,800.00000	3,600.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0035	714-11192	109.000	598.00000	65,182.00	395.00000	43,055.00	870.00000	94,830.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0036	801-04308	6.000	215.00000	1,290.00	245.00000	1,470.00	365.00000	2,190.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037	801-06625	42.000	100.00000	4,200.00	99.00000	4,158.00	107.00000	4,494.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) DAVE OMARA CONTRACTOR INC		(8) HIS CONSTRUCTORS INC		(9) COLLOM EXCAVATING LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0038	801-06640	8.000	135.00000	1,080.00	148.00000	1,184.00	155.00000	1,240.00
	CONSTRUCTION SIGN, A	EACH						
0039	801-06775	(1)	19,837.75000	19,837.75	3,100.00000	3,100.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS						
0040	801-07118	88.000	1.00000	88.00	1.25000	110.00	14.00000	1,232.00
	BARRICADE, III-A	LFT						
0041	801-07119	146.000	1.00000	146.00	1.25000	182.50	14.00000	2,044.00
	BARRICADE, III-B	LFT						
0042	808-06712	10.000	5.00000	50.00	6.00000	60.00	2.00000	20.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0043	808-06713	80.000	5.00000	400.00	6.00000	480.00	2.00000	160.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0044	202-01000	(1)	21,498.00000	21,498.00	30,346.00000	30,346.00	10,000.00000	10,000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0045	801-11642	4.000	1,250.00000	5,000.00	1,200.00000	4,800.00	3,200.00000	12,800.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) DAVE OMARA CONTRACTOR INC		(8) HIS CONSTRUCTORS INC		(9) COLLOM EXCAVATING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$244,283.75		\$266,775.00		\$311,712.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$244,283.75		\$266,775.00		\$311,712.00
<b>Contract Item Totals</b>			<b>\$244,283.75</b>		<b>\$266,775.00</b>		<b>\$311,712.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$244,283.75</b>		<b>\$266,775.00</b>		<b>311,712.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(10) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	3,000.00000	3,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(10) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	15,900.00000	15,900.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	3,180.00000	3,180.00			
	CLEARING RIGHT OF WAY	LS					
0011	205-11626	4.000	2,000.00000	8,000.00			
	PUMP AROUND	EACH					
0012	205-12108	1,120.000	1.00000	1,120.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0013	205-12616	(1)	3,500.00000	3,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0014	205-12618	(1)	10,000.00000	10,000.00			
	SWQCP PREPARATION	LS					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(10) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-12498	102.000	70.00000	7,140.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					
0016	211-09265	205.000	70.00000	14,350.00			
	STRUCTURE BACKFILL, TYPE 2	CYS					
0017	214-12244	210.000	4.00000	840.00			
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0018	301-12232	16.000	128.00000	2,048.00			
	COMPACTED AGGREGATE NO. 5	CYS					
0019	301-12234	32.000	120.00000	3,840.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0020	303-01180	10.000	200.00000	2,000.00			
	COMPACTED AGGREGATE NO. 53	TON					
0021	306-08034	100.000	50.00000	5,000.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0022	401-07322	17.000	700.00000	11,900.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(10) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-07390	14.000	340.00000	4,760.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0024	401-07423	33.000	230.00000	7,590.00			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0025	401-10258	120.000	5.00000	600.00			
	JOINT ADHESIVE, SURFACE	LFT					
0026	401-10259	60.000	5.00000	300.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0027	401-11785	120.000	1.00000	120.00			
	LIQUID ASPHALT SEALANT	LFT					
0028	406-05520	0.200	5,000.00000	1,000.00			
	ASPHALT FOR TACK COAT	TON					
0029	616-06405	30.000	200.00000	6,000.00			
	RIPRAP, REVETMENT	TON					
0030	616-12247	56.000	3.00000	168.00			
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS					





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(10) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	621-01004	2.000	450.00000	900.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0032	621-06559	60.000	80.00000	4,800.00			
	MULCHED SEEDING R	SYS					
0033	628-09403	9.000	1,800.00000	16,200.00			
	FIELD OFFICE, C	MOS					
0034	628-11976	2.000	750.00000	1,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0035	714-11192	109.000	1,400.00000	152,600.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT					
0036	801-04308	6.000	200.00000	1,200.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0037	801-06625	42.000	80.00000	3,360.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(10) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	801-06640	8.000	120.00000	960.00			
	CONSTRUCTION SIGN, A	EACH					
0039	801-06775	(1)	5,000.00000	5,000.00			
	MAINTAINING TRAFFIC	LS					
0040	801-07118	88.000	1.00000	88.00			
	BARRICADE, III-A	LFT					
0041	801-07119	146.000	1.00000	146.00			
	BARRICADE, III-B	LFT					
0042	808-06712	10.000	5.00000	50.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0043	808-06713	80.000	5.00000	400.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0044	202-01000	(1)	13,933.00000	13,933.00			
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS					
0045	801-11642	4.000	1,125.00000	4,500.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39899-A

**Counties:** RIPLEY

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 173

**Project(s):** 160069600ST5

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(10) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$318,000.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$318,000.00				
<b>Contract Item Totals</b>			<b>\$318,000.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			<b>\$318,000.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 4

**Contract ID:** R -39904-A

**Counties:** FLOYD

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 159247600ST5

**Contract Time:** 04/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) GEOSTABILIZATION INTERNATIONAL LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	104-05404 (1)	3,280,117.69000	3,280,117.69				
	DESIGN/BUILD , SOIL NAILED WALL						
0002	105-06845 (1)	8,196.72000	8,196.72				
	CONSTRUCTION ENGINEERING						
0003	107-09367 6.000	546.45000	3,278.70				
	INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 4

**Contract ID:** R -39904-A

**Counties:** FLOYD

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 159247600ST5

**Contract Time:** 04/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) GEOSTABILIZATION INTERNATIONAL LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	135,048.91000	135,048.91				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-01015	(1)	64,827.87000	64,827.87				
	CLEARING AND GRUBBING	LS						
0011	203-08607	2,500.000	1.64000	4,100.00				
	LINEAR GRADING	LFT						
0012	205-12108	12,700.000	1.00000	12,700.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	23,032.79000	23,032.79				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	601-02241	2,475.000	3.28000	8,118.00				
	GUARDRAIL, REMOVE	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39904-A

**Counties:** FLOYD

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 159247600ST5

**Contract Time:** 04/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID		(1) GEOSTABILIZATION INTERNATIONAL LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	2,475.000	31.15000	77,096.25			
0016	601-12289 GUARDRAIL MGS, HEIGHT TRANSITION	1.000	1,449.18000	1,449.18			
0017	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	1.000	4,836.07000	4,836.07			
0018	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	1,106.56000	1,106.56			
0019	621-03909 SEED MIXTURE, NATIVE	5.000	967.21000	4,836.05			
0020	622-05640 PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	31.000	95.08000	2,947.48			
0021	622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	62.000	434.43000	26,934.66			



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39904-A

**Counties:** FLOYD

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 159247600ST5

**Contract Time:** 04/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SLIDE CORRECTION

Line No / Item ID Item Description			(1) GEOSTABILIZATION INTERNATIONAL LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SLIDE CORRECTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	628-09403	18.000	1,795.08000	32,311.44				
	FIELD OFFICE, C	MOS						
0023	628-11976	4.000	973.77000	3,895.08				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0024	628-11977	1.000	5,518.03000	5,518.03				
	COMPUTER SYSTEM	EACH						
0025	801-06775	(1)	1.00000	1.00				
	MAINTAINING TRAFFIC	LS						
<b>Section Totals:</b>			\$3,700,357.48					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,700,357.48					
<b>Contract Item Totals</b>			<b>\$3,700,357.48</b>					
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>					
<b>Contract Grand Totals</b>			<b>\$3,700,357.48</b>					

( ) indicates item is bid as Lump Sum







**Indiana Department of Transportation**

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**Contract ID:** R -39909-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 191

**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					1.00
0009	110-01001	(1)	17,350.00000	17,350.00	10,000.00000	10,000.00	19,100.00000
	MOBILIZATION AND DEMOBILIZATION	LS					19,100.00
0011	201-52370	(1)	5,100.00000	5,100.00	3,500.00000	3,500.00	11,600.00000
	CLEARING RIGHT OF WAY	LS					11,600.00
0012	202-51330	(1)	16,525.00000	16,525.00	18,500.00000	18,500.00	16,000.00000
	PRESENT STRUCTURE, REMOVE , STR NO 10	LS					16,000.00
0013	203-02000	184.000	38.00000	6,992.00	30.00000	5,520.00	52.00000
	EXCAVATION, COMMON	CYS					9,568.00
0014	203-02010	26.000	170.00000	4,420.00	55.00000	1,430.00	221.00000
	EXCAVATION, ROCK	CYS					5,746.00
0015	205-11626	1.000	8,200.00000	8,200.00	4,500.00000	4,500.00	11,200.00000
	PUMP AROUND	EACH					11,200.00



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39909-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 191

**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0016	205-12108	11,360.000	1.00000	11,360.00	1.00000	11,360.00	1.00000	11,360.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	2,345.00000	2,345.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	2,000.00000	2,000.00	3,750.00000	3,750.00	2,245.00000	2,245.00
	SWQCP PREPARATION	LS						
0019	207-08264	55.000	29.00000	1,595.00	24.00000	1,320.00	20.00000	1,100.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-12498	560.000	30.00000	16,800.00	40.00000	22,400.00	23.00000	12,880.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0021	211-09264	4.000	70.00000	280.00	150.00000	600.00	450.00000	1,800.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0022	211-09265	338.000	46.00000	15,548.00	41.00000	13,858.00	47.00000	15,886.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-12244	176.000	4.00000	704.00	4.00000	704.00	11.00000	1,936.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						



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**Contract ID:** R -39909-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 191

**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) PAUL H ROHE COMPANY		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	301-12232	15.000	58.00000	870.00	43.00000	645.00	88.00000	1,320.00	
	COMPACTED AGGREGATE NO. 5	CYS							
0025	301-12234	22.000	55.00000	1,210.00	41.00000	902.00	80.00000	1,760.00	
	COMPACTED AGGREGATE NO. 53	CYS							
0026	303-01180	209.000	27.50000	5,747.50	25.00000	5,225.00	33.00000	6,897.00	
	COMPACTED AGGREGATE NO. 53	TON							
0027	306-11872	879.000	7.00000	6,153.00	5.00000	4,395.00	7.50000	6,592.50	
	MILLING, PROFILE	SYS							
0028	401-07322	111.000	125.00000	13,875.00	160.00000	17,760.00	125.00000	13,875.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0029	401-07390	60.000	117.00000	7,020.00	145.00000	8,700.00	125.00000	7,500.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0030	401-07423	139.000	113.00000	15,707.00	115.00000	15,985.00	125.00000	17,375.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0031	401-10258	1,162.000	0.30000	348.60	0.75000	871.50	0.75000	871.50	
	JOINT ADHESIVE, SURFACE	LFT							



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**Contract ID:** R -39909-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 191

**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0032	401-10259	749.000	0.45000	337.05	0.75000	561.75	0.75000	561.75
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,162.000	0.20000	232.40	0.75000	871.50	0.75000	871.50
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	1.000	650.00000	650.00	850.00000	850.00	535.00000	535.00
	ASPHALT FOR TACK COAT	TON						
0035	601-01839	1.000	2,260.00000	2,260.00	2,500.00000	2,500.00	2,580.00000	2,580.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0036	601-12281	313.000	17.00000	5,321.00	22.00000	6,886.00	22.00000	6,886.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0037	601-12287	2.000	1,070.00000	2,140.00	1,500.00000	3,000.00	1,620.00000	3,240.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0038	601-94689	3.000	2,695.00000	8,085.00	2,750.00000	8,250.00	3,030.00000	9,090.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



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**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	610-07487	10.000	215.00000	2,150.00	360.00000	3,600.00	125.00000	1,250.00
	HMA FOR APPROACHES, TYPE B	TON						
0040	611-08232	1.000	180.00000	180.00	210.00000	210.00	225.00000	225.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0041	615-06505	2.000	715.00000	1,430.00	835.00000	1,670.00	900.00000	1,800.00
	MONUMENT, B	EACH						
0042	616-05689	83.000	59.00000	4,897.00	80.00000	6,640.00	82.00000	6,806.00
	RIPRAP, CLASS 2	TON						
0043	616-06405	47.000	57.00000	2,679.00	65.00000	3,055.00	52.00000	2,444.00
	RIPRAP, REVETMENT	TON						
0044	616-06451	18.000	65.00000	1,170.00	75.00000	1,350.00	63.00000	1,134.00
	RIPRAP, UNIFORM	TON						
0045	616-12249	284.000	5.80000	1,647.20	4.00000	1,136.00	6.00000	1,704.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0046	621-01004	2.000	450.00000	900.00	400.00000	800.00	1,345.00000	2,690.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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**District(s):** Seymour

**Call Order:** 191

**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) PAUL H ROHE COMPANY		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>			<b>LCC:</b>
0047	621-06559	786.000		2.02000	1,587.72	8.50000	6,681.00	3.00000	2,358.00
	MULCHED SEEDING R	SYS							
0048	621-06567	1.000		10.00000	10.00	0.20000	0.20	10.00000	10.00
	WATER	kGAL							
0049	621-06574	59.000		32.50000	1,917.50	62.00000	3,658.00	85.00000	5,015.00
	SODDING	SYS							
0050	628-09403	12.000		2,100.00000	25,200.00	1,800.00000	21,600.00	1,600.00000	19,200.00
	FIELD OFFICE, C	MOS							
0051	628-11976	2.000		800.00000	1,600.00	800.00000	1,600.00	560.00000	1,120.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0052	714-11114	48.000		1,770.00000	84,960.00	1,650.00000	79,200.00	1,773.00000	85,104.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 7 FT.	LFT							
0053	715-01902	200.000		26.00000	5,200.00	12.00000	2,400.00	33.00000	6,600.00
	WATER SERVICE LINE, 2 IN	LFT							
0054	715-03475	2.000		710.00000	1,420.00	450.00000	900.00	990.00000	1,980.00
	SAFETY METAL END SECTION, 4:1, DIA 15 IN.	EACH							



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**District(s):** Seymour

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	38.000 LFT	80.00000 3,040.00	30.00000 1,140.00	30.00000 1,140.00	86.00000 3,268.00	86.00000 3,268.00
0056	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN. '	10.000 LFT	110.00000 1,100.00	35.00000 350.00	35.00000 350.00	104.00000 1,040.00	104.00000 1,040.00
0057	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	75.00000 450.00	80.00000 480.00	80.00000 480.00	172.00000 1,032.00	172.00000 1,032.00
0058	801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	65.00000 3,510.00	70.00000 3,780.00	70.00000 3,780.00	125.00000 6,750.00	125.00000 6,750.00
0059	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	150.00000 3,600.00	155.00000 3,720.00	155.00000 3,720.00	138.00000 3,312.00	138.00000 3,312.00
0060	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	65.00000 65.00	70.00000 70.00	70.00000 70.00	71.00000 71.00	71.00000 71.00
0061	801-06775 MAINTAINING TRAFFIC	(1) LS	6,300.00000 6,300.00	10,000.00000 10,000.00	10,000.00000 10,000.00	6,500.00000 6,500.00	6,500.00000 6,500.00
0062	801-07118 BARRICADE, III-A	80.000 LFT	6.00000 480.00	7.00000 560.00	7.00000 560.00	9.00000 720.00	9.00000 720.00



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**Contract ID:** R -39909-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 191

**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-07119	160.000	6.00000	960.00	7.00000	1,120.00	10.00000	1,600.00
	BARRICADE, III-B	LFT						
0064	808-06713	721.000	0.75000	540.75	1.00000	721.00	1.25000	901.25
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0065	808-06714	840.000	0.75000	630.00	1.00000	840.00	1.25000	1,050.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0066	808-75996	13.000	150.00000	1,950.00	20.00000	260.00	169.50000	2,203.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0067	808-75998	13.000	300.00000	3,900.00	350.00000	4,550.00	335.00000	4,355.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0068	606-12400	443.000	11.80000	5,227.40	12.00000	5,316.00	12.00000	5,316.00
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0069	808-06712	20.000	1.00000	20.00	1.20000	24.00	3.50000	70.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						





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**Contract ID:** R -39909-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

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**Project(s):** 160066100ST5

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) PAUL H ROHE COMPANY		(2) 5 STAR COMPANY INC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$349,459.12		\$352,782.95		\$382,457.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$349,459.12		\$352,782.95		\$382,457.00
<b>Contract Item Totals</b>			<b>\$349,459.12</b>		<b>\$352,782.95</b>		<b>\$382,457.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$349,459.12</b>		<b>\$352,782.95</b>		<b>382,457.00</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -39909-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 191

**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,500.00000	10,500.00	5,000.00000	5,000.00	4,000.00000	4,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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**Counties:** BARTHOLOMEW

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**Project(s):** 160066100ST5

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	16,924.38000	16,924.38	20,000.00000	20,000.00	23,250.00000	23,250.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	16,218.32000	16,218.32	12,800.00000	12,800.00	4,650.00000	4,650.00
	CLEARING RIGHT OF WAY	LS						
0012	202-51330	(1)	4,482.79000	4,482.79	7,400.00000	7,400.00	12,500.00000	12,500.00
	PRESENT STRUCTURE, REMOVE , STR NO 10	LS						
0013	203-02000	184.000	64.04000	11,783.36	50.50000	9,292.00	75.00000	13,800.00
	EXCAVATION, COMMON	CYS						
0014	203-02010	26.000	146.91000	3,819.66	55.00000	1,430.00	300.00000	7,800.00
	EXCAVATION, ROCK	CYS						
0015	205-11626	1.000	2,487.33000	2,487.33	20,250.00000	20,250.00	13,000.00000	13,000.00
	PUMP AROUND	EACH						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0016	205-12108	11,360.000	1.00000	11,360.00	1.00000	11,360.00	1.00000	11,360.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	1,522.20000	1,522.20	3,000.00000	3,000.00	3,500.00000	3,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	2,990.00000	2,990.00	2,050.00000	2,050.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0019	207-08264	55.000	29.66000	1,631.30	25.00000	1,375.00	32.00000	1,760.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-12498	560.000	52.91000	29,629.60	45.00000	25,200.00	40.00000	22,400.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0021	211-09264	4.000	69.14000	276.56	27.00000	108.00	40.00000	160.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0022	211-09265	338.000	43.52000	14,709.76	38.00000	12,844.00	43.00000	14,534.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	214-12244	176.000	7.48000	1,316.48	8.00000	1,408.00	4.00000	704.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0024	301-12232	15.000	71.46000	1,071.90	90.00000	1,350.00	106.00000	1,590.00
	COMPACTED AGGREGATE NO. 5	CYS						
0025	301-12234	22.000	74.55000	1,640.10	104.00000	2,288.00	106.00000	2,332.00
	COMPACTED AGGREGATE NO. 53	CYS						
0026	303-01180	209.000	49.70000	10,387.30	41.00000	8,569.00	60.00000	12,540.00
	COMPACTED AGGREGATE NO. 53	TON						
0027	306-11872	879.000	4.20000	3,691.80	9.00000	7,911.00	7.00000	6,153.00
	MILLING, PROFILE	SYS						
0028	401-07322	111.000	144.00000	15,984.00	144.00000	15,984.00	155.00000	17,205.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0029	401-07390	60.000	118.00000	7,080.00	118.00000	7,080.00	140.00000	8,400.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030	401-07423	139.000	122.00000	16,958.00	122.00000	16,958.00	110.00000	15,290.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031	401-10258	1,162.000	1.25000	1,452.50	1.25000	1,452.50	0.50000	581.00
	JOINT ADHESIVE, SURFACE	LFT						



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**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 191

**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>		
0032	401-10259	749.000	1.50000	1,123.50	1.50000	1,123.50	0.50000	374.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,162.000	1.00000	1,162.00	1.00000	1,162.00	0.50000	581.00
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	1.000	660.00000	660.00	660.00000	660.00	750.00000	750.00
	ASPHALT FOR TACK COAT	TON						
0035	601-01839	1.000	2,300.00000	2,300.00	2,400.00000	2,400.00	2,300.00000	2,300.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0036	601-12281	313.000	19.00000	5,947.00	20.00000	6,260.00	19.00000	5,947.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0037	601-12287	2.000	1,445.00000	2,890.00	1,500.00000	3,000.00	1,445.00000	2,890.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0038	601-94689	3.000	2,700.00000	8,100.00	2,800.00000	8,400.00	2,700.00000	8,100.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



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**Counties:** BARTHOLOMEW

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**District(s):** Seymour

**Call Order:** 191

**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0039	610-07487	10.000	300.00000	3,000.00	300.00000	3,000.00	400.74000	4,007.40
	HMA FOR APPROACHES, TYPE B	TON						
0040	611-08232	1.000	527.64000	527.64	210.00000	210.00	200.00000	200.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0041	615-06505	2.000	800.00000	1,600.00	820.00000	1,640.00	800.00000	1,600.00
	MONUMENT, B	EACH						
0042	616-05689	83.000	69.79000	5,792.57	65.00000	5,395.00	120.00000	9,960.00
	RIPRAP, CLASS 2	TON						
0043	616-06405	47.000	48.96000	2,301.12	65.00000	3,055.00	105.00000	4,935.00
	RIPRAP, REVETMENT	TON						
0044	616-06451	18.000	47.49000	854.82	70.00000	1,260.00	100.00000	1,800.00
	RIPRAP, UNIFORM	TON						
0045	616-12249	284.000	7.48000	2,124.32	10.00000	2,840.00	4.00000	1,136.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0046	621-01004	2.000	327.65000	655.30	460.00000	920.00	450.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	621-06559 MULCHED SEEDING R SYS	786.000	1.61000 1,265.46	2.00000	1,572.00	15.00000	11,790.00
0048	621-06567 WATER kGAL	1.000	667.82000 667.82	10.00000	10.00	20.00000	20.00
0049	621-06574 SODDING SYS	59.000	13.19000 778.21	33.00000	1,947.00	43.00000	2,537.00
0050	628-09403 FIELD OFFICE, C MOS	12.000	400.00000 4,800.00	1,800.00000	21,600.00	1,800.00000	21,600.00
0051	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	400.00000 800.00	875.00000	1,750.00	750.00000	1,500.00
0052	714-11114 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 7 FT. LFT	48.000	2,347.79000 112,693.92	2,000.00000	96,000.00	2,500.00000	120,000.00
0053	715-01902 WATER SERVICE LINE, 2 IN LFT	200.000	13.84000 2,768.00	20.00000	4,000.00	80.00000	16,000.00
0054	715-03475 SAFETY METAL END SECTION, 4:1, DIA 15 IN. EACH	2.000	866.62000 1,733.24	550.00000	1,100.00	1,300.00000	2,600.00





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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0055	715-05169	38.000	72.96000	2,772.48	70.00000	2,660.00	125.00000	4,750.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0056	715-05595	10.000	82.11000	821.10	170.00000	1,700.00	175.00000	1,750.00
	PIPE EXTENSION, CIRCULAR, 15 IN. '	LFT						
0057	801-04308	6.000	75.00000	450.00	160.00000	960.00	75.00000	450.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058	801-06625	54.000	65.00000	3,510.00	115.00000	6,210.00	65.00000	3,510.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059	801-06640	24.000	150.00000	3,600.00	125.00000	3,000.00	150.00000	3,600.00
	CONSTRUCTION SIGN, A	EACH						
0060	801-06645	1.000	65.00000	65.00	65.00000	65.00	65.00000	65.00
	CONSTRUCTION SIGN, B	EACH						
0061	801-06775	(1)	12,180.00000	12,180.00	4,600.00000	4,600.00	19,003.60000	19,003.60
	MAINTAINING TRAFFIC	LS						
0062	801-07118	80.000	6.00000	480.00	8.00000	640.00	6.00000	480.00
	BARRICADE, III-A	LFT						



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-07119 BARRICADE, III-B	160.000 LFT	6.00000 960.00	9.00000 1,440.00	6.00000 960.00		
0064	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	721.000 LFT	0.75000 540.75	1.00000 721.00	0.75000 540.75		
0065	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	840.000 LFT	0.75000 630.00	1.00000 840.00	0.75000 630.00		
0066	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	150.00000 1,950.00	150.00000 1,950.00	20.00000 260.00		
0067	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	300.00000 3,900.00	305.00000 3,965.00	200.00000 2,600.00		
0068	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	443.000 LFT	10.00000 4,430.00	10.00000 4,430.00	5.00000 2,215.00		
0069	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	20.000 LFT	1.00000 20.00	3.00000 60.00	0.75000 15.00		



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**Project(s):** 160066100ST5

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**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) MILESTONE CONTRACTORS LP		(6) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>				\$388,778.59		\$397,662.00		\$464,873.25
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$388,778.59		\$397,662.00		\$464,873.25
<b>Contract Item Totals</b>				<b>\$388,778.59</b>		<b>\$397,662.00</b>		<b>\$464,873.25</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$388,778.59</b>		<b>\$397,662.00</b>		<b>464,873.25</b>

( ) indicates item is bid as Lump Sum



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**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) RIETH RILEY CONSTRUCTION		(8) HIS CONSTRUCTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	3,800.00000	3,800.00	4,300.00000	4,300.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



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**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH RILEY CONSTRUCTION		(8) HIS CONSTRUCTORS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	25,081.92000	25,081.92	23,100.00000	23,100.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	3,500.00000	3,500.00	20,115.80000	20,115.80	
	CLEARING RIGHT OF WAY	LS					
0012	202-51330	(1)	10,810.00000	10,810.00	37,426.00000	37,426.00	
	PRESENT STRUCTURE, REMOVE , STR NO 10	LS					
0013	203-02000	184.000	117.00000	21,528.00	50.00000	9,200.00	
	EXCAVATION, COMMON	CYS					
0014	203-02010	26.000	318.29000	8,275.54	175.00000	4,550.00	
	EXCAVATION, ROCK	CYS					
0015	205-11626	1.000	24,500.00000	24,500.00	20,000.00000	20,000.00	
	PUMP AROUND	EACH					



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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(7) RIETH RILEY CONSTRUCTION		(8) HIS CONSTRUCTORS INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	205-12108	11,360.000		1.00000	11,360.00	1.00000	11,360.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		1,026.82000	1,026.82	4,000.00000	4,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)		3,000.00000	3,000.00	3,600.00000	3,600.00		
	SWQCP PREPARATION	LS							
0019	207-08264	55.000		31.25000	1,718.75	25.00000	1,375.00		
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-12498	560.000		32.00000	17,920.00	47.00000	26,320.00		
	SUBGRADE TREATMENT, TYPE ID	SYS							
0021	211-09264	4.000		24.22000	96.88	75.00000	300.00		
	STRUCTURE BACKFILL, TYPE 1	CYS							
0022	211-09265	338.000		46.42000	15,689.96	88.00000	29,744.00		
	STRUCTURE BACKFILL, TYPE 2	CYS							
0023	214-12244	176.000		1.83000	322.08	4.00000	704.00		
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS							



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Line No / Item ID		(7) RIETH RILEY CONSTRUCTION		(8) HIS CONSTRUCTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	301-12232 15.000 COMPACTED AGGREGATE NO. 5 CYS	112.15000	1,682.25	80.00000	1,200.00		
0025	301-12234 22.000 COMPACTED AGGREGATE NO. 53 CYS	97.10000	2,136.20	50.00000	1,100.00		
0026	303-01180 209.000 COMPACTED AGGREGATE NO. 53 TON	37.00000	7,733.00	50.00000	10,450.00		
0027	306-11872 879.000 MILLING, PROFILE SYS	6.27000	5,511.33	6.50000	5,713.50		
0028	401-07322 111.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	175.00000	19,425.00	175.00000	19,425.00		
0029	401-07390 60.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	155.00000	9,300.00	205.00000	12,300.00		
0030	401-07423 139.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	107.00000	14,873.00	195.00000	27,105.00		
0031	401-10258 1,162.000 JOINT ADHESIVE, SURFACE LFT	0.61000	708.82	0.35000	406.70		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	749.000	0.68000 509.32	0.50000	374.50		
0033	401-11785 LIQUID ASPHALT SEALANT LFT	1,162.000	0.32000 371.84	0.25000	290.50		
0034	406-05520 ASPHALT FOR TACK COAT TON	1.000	0.01000 0.01	700.00000	700.00		
0035	601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6 EACH	1.000	2,300.00000 2,300.00	2,750.00000	2,750.00		
0036	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT	313.000	19.00000 5,947.00	20.00000	6,260.00		
0037	601-12287 GUARDRAIL, MGS, LONG SPAN, TYPE 1 EACH	2.000	1,445.00000 2,890.00	1,300.00000	2,600.00		
0038	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH	3.000	2,700.00000 8,100.00	3,285.00000	9,855.00		





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Line No / Item ID Item Description			(7) RIETH RILEY CONSTRUCTION		(8) HIS CONSTRUCTORS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>
0039	610-07487	10.000	255.20000	2,552.00	230.00000	2,300.00	
	HMA FOR APPROACHES, TYPE B	TON					
0040	611-08232	1.000	200.00000	200.00	215.00000	215.00	
	MAILBOX ASSEMBLY, RESET SINGLE	EACH					
0041	615-06505	2.000	800.00000	1,600.00	870.00000	1,740.00	
	MONUMENT, B	EACH					
0042	616-05689	83.000	124.00000	10,292.00	51.00000	4,233.00	
	RIPRAP, CLASS 2	TON					
0043	616-06405	47.000	89.71000	4,216.37	39.00000	1,833.00	
	RIPRAP, REVETMENT	TON					
0044	616-06451	18.000	97.00000	1,746.00	39.00000	702.00	
	RIPRAP, UNIFORM	TON					
0045	616-12249	284.000	5.05000	1,434.20	6.00000	1,704.00	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0046	621-01004	2.000	450.00000	900.00	550.00000	1,100.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39909-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 191

**Project(s):** 160066100ST5

**Contract Time:** 09/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) RIETH RILEY CONSTRUCTION		(8) HIS CONSTRUCTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	621-06559 MULCHED SEEDING R SYS	786.000	2.02000 1,587.72	2.50000	1,965.00		
0048	621-06567 WATER kGAL	1.000	10.00000 10.00	12.00000	12.00		
0049	621-06574 SODDING SYS	59.000	32.50000 1,917.50	38.00000	2,242.00		
0050	628-09403 FIELD OFFICE, C MOS	12.000	3,000.00000 36,000.00	1,590.00000	19,080.00		
0051	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	2.000	750.00000 1,500.00	396.00000	792.00		
0052	714-11114 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 7 FT. LFT	48.000	2,525.00000 121,200.00	2,165.00000	103,920.00		
0053	715-01902 WATER SERVICE LINE, 2 IN LFT	200.000	60.25000 12,050.00	30.00000	6,000.00		
0054	715-03475 SAFETY METAL END SECTION, 4:1, DIA 15 IN. EACH	2.000	1,320.00000 2,640.00	1,620.00000	3,240.00		



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**Contract ID:** R -39909-A

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**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 191

**Project(s):** 160066100ST5

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) RIETH RILEY CONSTRUCTION		(8) HIS CONSTRUCTORS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION: 1</b>	<b>SMALL STRUCTURE REPLACEMENT</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>
0055	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	38.000 LFT	54.00000	2,052.00	65.00000	2,470.00	
0056	715-05595 PIPE EXTENSION, CIRCULAR, 15 IN. '	10.000 LFT	176.70000	1,767.00	65.00000	650.00	
0057	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	200.00000	1,200.00	240.00000	1,440.00	
0058	801-06625 DETOUR ROUTE MARKER ASSEMBLY	54.000 EACH	70.00000	3,780.00	85.00000	4,590.00	
0059	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	120.00000	2,880.00	145.00000	3,480.00	
0060	801-06645 CONSTRUCTION SIGN, B	1.000 EACH	40.00000	40.00	48.00000	48.00	
0061	801-06775 MAINTAINING TRAFFIC	(1) LS	8,250.00000	8,250.00	6,400.00000	6,400.00	
0062	801-07118 BARRICADE, III-A	80.000 LFT	1.00000	80.00	1.20000	96.00	



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**Call Order:** 191

**Project(s):** 160066100ST5

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**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) RIETH RILEY CONSTRUCTION		(8) HIS CONSTRUCTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	801-07119 BARRICADE, III-B	160.000 LFT	1.00000 160.00	1.20000 192.00			
0064	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	721.000 LFT	2.50000 1,802.50	3.00000 2,163.00			
0065	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	840.000 LFT	2.50000 2,100.00	3.00000 2,520.00			
0066	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000 EACH	20.00000 260.00	24.00000 312.00			
0067	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000 EACH	200.00000 2,600.00	240.00000 3,120.00			
0068	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	443.000 LFT	19.06000 8,443.58	18.00000 7,974.00			
0069	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	20.000 LFT	2.50000 50.00	3.00000 60.00			



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**Call Order:** 191

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**Contract Time:** 09/30/21 COMPLETION DATE

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**Max:**

**Contract Description:** SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) RIETH RILEY CONSTRUCTION		(8) HIS CONSTRUCTORS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$465,435.59		\$483,225.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$465,435.59		\$483,225.00		
<b>Contract Item Totals</b>			<b>\$465,435.59</b>		<b>\$483,225.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$465,435.59</b>		<b>\$483,225.00</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

**Letting Date:** February 10, 2021

**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		30,000.00000	30,000.00	20,000.00000	20,000.00	19,890.00000	19,890.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-08463	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL							



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

**Letting Date:** February 10, 2021

**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	386,000.00000	386,000.00	398,000.00000	398,000.00	336,840.07000	336,840.07
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	154,000.00000	154,000.00	159,000.00000	159,000.00	22,043.83000	22,043.83
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	10,420.000	8.00000	83,360.00	10.00000	104,200.00	12.25000	127,645.00
	PAVEMENT REMOVAL	SYS						



**Contract ID:** R -39910-A

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**Letting Date:** February 10, 2021

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**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02273	294.000	15.00000	4,410.00	30.00000	8,820.00	43.12000	12,677.28
	CENTER CURB, CONCRETE, REMOVE	SYS						
0015	202-02278	17.000	25.00000	425.00	17.00000	289.00	29.01000	493.17
	CURB, CONCRETE, REMOVE	LFT						
0016	202-02279	190.000	8.50000	1,615.00	15.00000	2,850.00	18.82000	3,575.80
	CURB AND GUTTER, REMOVE	LFT						
0017	202-51328	(1)	245,000.00000	245,000.00	189,000.00000	189,000.00	206,016.87000	206,016.87
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0018	202-52710	148.000	12.50000	1,850.00	5.00000	740.00	26.01000	3,849.48
	SIDEWALK CONCRETE, REMOVE	SYS						
0019	203-02000	3,249.000	25.00000	81,225.00	26.00000	84,474.00	43.79000	142,273.71
	EXCAVATION, COMMON	CYS						
0020	205-12108	33,115.750	1.00000	33,115.75	1.00000	33,115.75	1.00000	33,115.75
	STORMWATER MANAGEMENT BUDGET	DOL						





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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

**Letting Date:** February 10, 2021

**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12616	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	3,930.57000	3,930.57
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS						
0023	206-51230	70.000	60.00000	4,200.00	30.00000	2,100.00	39.45000	2,761.50
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024	207-08264	1,114.000	18.00000	20,052.00	16.00000	17,824.00	22.48000	25,042.72
	SUBGRADE TREATMENT, TYPE II	SYS						
0025	207-09935	684.000	38.00000	25,992.00	32.00000	21,888.00	26.99000	18,461.16
	SUBGRADE TREATMENT, TYPE IC	SYS						
0026	207-12498	15,335.000	22.75000	348,871.25	28.00000	429,380.00	25.66000	393,496.10
	SUBGRADE TREATMENT, TYPE ID	SYS						
0027	211-06467	10.000	150.00000	1,500.00	79.00000	790.00	81.63000	816.30
	AGGREGATE FOR END BENT BACKFILL	CYS						



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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

**Letting Date:** February 10, 2021

**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	211-09264	214.000	25.00000	5,350.00	34.00000	7,276.00	26.05000	5,574.70
	STRUCTURE BACKFILL, TYPE 1	CYS						
0029	301-12234	2,515.000	45.50000	114,432.50	47.00000	118,205.00	41.17000	103,542.55
	COMPACTED AGGREGATE NO. 53	CYS						
0030	302-06464	70.000	120.00000	8,400.00	79.00000	5,530.00	73.76000	5,163.20
	SUBBASE FOR PCCP	CYS						
0031	303-01180	729.000	28.85000	21,031.65	28.00000	20,412.00	45.59000	33,235.11
	COMPACTED AGGREGATE NO. 53	TON						
0032	304-12625	1,015.000	220.00000	223,300.00	120.00000	121,800.00	201.27000	204,289.05
	HMA PATCHING FULL DEPTH TYPE C	TON						
0033	304-12626	807.000	230.00000	185,610.00	145.00000	117,015.00	199.53000	161,020.71
	HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0034	306-08034	298,676.000	1.25000	373,345.00	1.05000	313,609.80	1.42000	424,119.92
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	306-08432	16,550.000	1.35000	22,342.50	1.75000	28,962.50	4.09000	67,689.50
	MILLING, APPROACH	SYS						



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	401-07321	9,398.000	69.00000	648,462.00	69.00000	648,462.00	90.46000
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					850,143.08
0037	401-07328	16,153.000	84.00000	1,356,852.00	83.00000	1,340,699.00	99.15000
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					1,601,569.95
0038	401-07398	1,898.000	90.00000	170,820.00	99.00000	187,902.00	113.50000
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					215,423.00
0039	401-07408	4,598.000	72.00000	331,056.00	69.00000	317,262.00	97.63000
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					448,902.74
0040	401-10259	8,178.000	0.80000	6,542.40	0.70000	5,724.60	0.44000
	JOINT ADHESIVE, INTERMEDIATE	LFT					3,598.32
0041	401-11785	112,462.000	0.15000	16,869.30	0.12000	13,495.44	0.18000
	LIQUID ASPHALT SEALANT	LFT					20,243.16
0042	401-12137	2,319.000	66.00000	153,054.00	69.00000	160,011.00	91.37000
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					211,887.03



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0043	401-12169 (1)	5,800.00000	5,800.00	13,442.00000	13,442.00	28,653.64000	28,653.64	
	INERTIAL PROFILER, HMA		LS					
0044	401-12439 112,462.000	2.35000	264,285.70	2.65000	298,024.30	1.90000	213,677.80	
	VOID REDUCING ASPHALT MEMBRANE		LFT					
0045	402-10084 492.000	150.00000	73,800.00	120.00000	59,040.00	136.59000	67,202.28	
	HMA FOR TEMPORARY PAVEMENT, B		TON					
0046	406-05520 38.000	500.00000	19,000.00	575.00000	21,850.00	0.01000	0.38	
	ASPHALT FOR TACK COAT		TON					
0047	503-12477 88.000	210.00000	18,480.00	179.00000	15,752.00	213.23000	18,764.24	
	TERMINAL JOINT, TYPE HMA		LFT					
0048	601-02241 1,163.000	5.10000	5,931.30	5.00000	5,815.00	5.00000	5,815.00	
	GUARDRAIL, REMOVE		LFT					
0049	601-05999 2.000	77.00000	154.00	75.00000	150.00	75.00000	150.00	
	CURVED TERMINAL END		EACH					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0050	601-12281	650.500	19.75000	12,847.38	19.00000	12,359.50	19.00000	12,359.50
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0051	601-12292	4.000	2,860.00000	11,440.00	2,900.00000	11,600.00	2,800.00000	11,200.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0052	601-12294	2.000	1,210.00000	2,420.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0053	601-94689	6.000	3,500.00000	21,000.00	2,700.00000	16,200.00	2,700.00000	16,200.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0054	602-06729	12.000	25.00000	300.00	25.00000	300.00	34.90000	418.80
	BARRIER, DELINEATOR	EACH						
0055	604-06070	32.000	175.00000	5,600.00	75.00000	2,400.00	103.61000	3,315.52
	SIDEWALK, CONCRETE	SYS						
0056	604-08086	64.000	235.00000	15,040.00	143.00000	9,152.00	199.79000	12,786.56
	CURB RAMP, CONCRETE	SYS						



**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

**Letting Date:** February 10, 2021

**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	604-12083	5.000	250.00000	1,250.00	240.00000	1,200.00	306.58000	1,532.90
	DETECTABLE WARNING SURFACES	SYS						
0058	605-02493	151.000	150.00000	22,650.00	94.00000	14,194.00	95.38000	14,402.38
	CURB, ISLAND CONCRETE	SYS						
0059	605-06120	6.000	60.00000	360.00	57.00000	342.00	96.56000	579.36
	CURB, CONCRETE	LFT						
0060	605-06140	190.000	50.00000	9,500.00	30.00000	5,700.00	68.56000	13,026.40
	CURB AND GUTTER, CONCRETE	LFT						
0061	605-06255	140.000	168.00000	23,520.00	150.00000	21,000.00	106.72000	14,940.80
	CENTER CURB, D CONCRETE	SYS						
0062	609-06259	331.000	140.00000	46,340.00	158.00000	52,298.00	185.15000	61,284.65
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0063	610-07487	1,366.000	152.00000	207,632.00	99.00000	135,234.00	221.08000	301,995.28
	HMA FOR APPROACHES, TYPE B	TON						
0064	615-06505	4.000	749.00000	2,996.00	750.00000	3,000.00	730.00000	2,920.00
	MONUMENT, B	EACH						



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**District(s):** Greenfield, Seymour

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**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	616-06405	171.000	55.00000	9,405.00	65.00000	11,115.00	30.12000	5,150.52
	RIPRAP, REVETMENT	TON						
0066	616-12246	168.000	4.00000	672.00	6.50000	1,092.00	4.41000	740.88
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0067	621-01004	2.000	510.00000	1,020.00	1,200.00000	2,400.00	300.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068	621-06559	801.000	4.05000	3,244.05	8.50000	6,808.50	1.80000	1,441.80
	MULCHED SEEDING R	SYS						
0069	621-06574	130.000	20.00000	2,600.00	25.00000	3,250.00	30.50000	3,965.00
	SODDING	SYS						
0070	628-09403	12.000	2,750.00000	33,000.00	1,900.00000	22,800.00	3,818.26000	45,819.12
	FIELD OFFICE, C	MOS						
0071	701-93790	(1)	85,000.00000	85,000.00	84,000.00000	84,000.00	114,366.92000	114,366.92
	CLEAN AND EPOXY COAT EXISTING PILES	LS						



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**Contract Time:** 06/30/22 COMPLETION DATE

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	702-92857	55.500	1,500.00000	83,250.00	1,695.00000	94,072.50	925.04000	51,339.72	
	CONCRETE, C, SUBSTRUCTURE	CYS							
0073	703-06029	135,455.000	1.07000	144,936.85	1.40000	189,637.00	1.10000	149,000.50	
	REINFORCING BARS, EPOXY COATED	LBS							
0074	703-97936	48.000	24.20000	1,161.60	25.00000	1,200.00	37.25000	1,788.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0075	704-51002	480.000	1,200.00000	576,000.00	1,017.00000	488,160.00	829.73000	398,270.40	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0076	706-11600	35.500	565.00000	20,057.50	500.00000	17,750.00	584.85000	20,762.18	
	RAILING, CONCRETE FC	CYS							
0077	706-11620	4.000	999.00000	3,996.00	2,200.00000	8,800.00	1,044.75000	4,179.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0078	709-51821	(1)	515.00000	515.00	13,000.00000	13,000.00	8,783.25000	8,783.25	
	SURFACE SEAL	LS							





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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	715-05048	2,734.000	12.50000	34,175.00	8.00000	21,872.00	9.70000
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					26,519.80
0080	715-05053	285.000	35.00000	9,975.00	23.00000	6,555.00	15.00000
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					4,275.00
0081	715-05149	446.000	32.00000	14,272.00	41.00000	18,286.00	59.04000
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					26,331.84
0082	715-05407	108.000	15.00000	1,620.00	30.00000	3,240.00	21.95000
	PIPE, END BENT DRAIN, 6 IN.	LFT					2,370.60
0083	718-06528	10.000	933.00000	9,330.00	795.00000	7,950.00	825.00000
	OUTLET PROTECTOR, 1	EACH					8,250.00
0084	718-12305	1,879.000	1.85000	3,476.15	3.25000	6,106.75	1.25000
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS					2,348.75
0085	718-12308	78.000	10.00000	780.00	5.50000	429.00	3.79000
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS					295.62
0086	718-52610	251.000	37.50000	9,412.50	49.00000	12,299.00	58.00000
	AGGREGATE FOR UNDERDRAINS	CYS					14,558.00



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	720-44000	2.000	475.00000	950.00	1,069.00000	2,138.00	725.79000	1,451.58
	CASTING, ADJUST TO GRADE , INLET	EACH						
0088	720-98174	1.000	2,100.00000	2,100.00	2,225.00000	2,225.00	3,074.88000	3,074.88
	INLET, B15	EACH						
0089	720-98555	1.000	2,500.00000	2,500.00	2,250.00000	2,250.00	3,142.27000	3,142.27
	INLET, C15	EACH						
0090	724-12103	88.000	65.00000	5,720.00	63.00000	5,544.00	56.28000	4,952.64
	PRE-COMPRESSED FOAM JOINT	LFT						
0091	801-04308	2.000	810.00000	1,620.00	145.00000	290.00	800.00000	1,600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092	801-06207	28,204.000	1.28000	36,101.12	1.12000	31,588.48	1.10000	31,024.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0093	801-06211	24.000	56.00000	1,344.00	208.00000	4,992.00	55.00000	1,320.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0094	801-06625	102.000	72.50000	7,395.00	106.00000	10,812.00	70.00000
	DETOUR ROUTE MARKER ASSEMBLY	EACH					7,140.00
0095	801-06640	59.000	182.35000	10,758.65	179.00000	10,561.00	180.00000
	CONSTRUCTION SIGN, A	EACH					10,620.00
0096	801-06645	23.000	51.30000	1,179.90	77.00000	1,771.00	50.00000
	CONSTRUCTION SIGN, B	EACH					1,150.00
0097	801-06710	210.000	8.10000	1,701.00	9.00000	1,890.00	8.00000
	FLASHING ARROW SIGN	DAY					1,680.00
0098	801-06775	(1)	114,970.43000	114,970.43	484,717.98000	484,717.98	123,032.22000
	MAINTAINING TRAFFIC	LS					123,032.22
0099	801-07118	312.000	8.15000	2,542.80	12.00000	3,744.00	8.00000
	BARRICADE, III-A	LFT					2,496.00
0100	801-08401	2,052.000	45.00000	92,340.00	67.00000	137,484.00	58.65000
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					120,349.80



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	801-11642	2.000		3,512.00000	7,024.00	5,000.00000	10,000.00	3,500.00000	7,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0102	802-05701	204.500		18.08000	3,697.36	18.00000	3,681.00	18.00000	3,681.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0103	802-07060	52.000		66.00000	3,432.00	65.00000	3,380.00	65.00000	3,380.00
	SIGN, SHEET, RELOCATE	EACH							
0104	802-09838	54.000		18.25000	985.50	18.00000	972.00	18.00000	972.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0105	805-01815	8.000		3,525.00000	28,200.00	3,500.00000	28,000.00	3,500.00000	28,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0106	805-01842	17.000		856.00000	14,552.00	850.00000	14,450.00	850.00000	14,450.00
	HANDHOLE SIGNAL TYPE 1	EACH							
0107	805-01844	1,385.000		22.10000	30,608.50	22.00000	30,470.00	22.00000	30,470.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							



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Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	805-06595	2,060.000		14.15000	29,149.00	15.00000	30,900.00	14.00000	28,840.00
	CONDUIT, PVC, 2 IN.	LFT							
0109	805-08244	2.000		2,520.00000	5,040.00	2,325.00000	4,650.00	2,515.00000	5,030.00
	CELLULAR MODEM KIT	EACH							
0111	805-11744	2.000		1,108.00000	2,216.00	1,200.00000	2,400.00	1,100.00000	2,200.00
	HANDHOLE SIGNAL TYPE 2	EACH							
0112	805-78109	2.000		16,700.00000	33,400.00	15,500.00000	31,000.00	16,650.00000	33,300.00
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH							
0113	805-78205	14.000		692.00000	9,688.00	650.00000	9,100.00	691.00000	9,674.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0114	805-78225	2.000		910.00000	1,820.00	850.00000	1,700.00	908.00000	1,816.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0115	805-78415	6.000		3,222.00000	19,332.00	3,200.00000	19,200.00	3,200.00000	19,200.00
	SPAN, CATENARY, AND TETHER	EACH							



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	805-78420	6.000	350.00000	2,100.00	325.00000	1,950.00	345.00000	2,070.00
	DISCONNECT HANGER	EACH						
0117	805-78445	2.000	1,206.00000	2,412.00	1,200.00000	2,400.00	1,200.00000	2,400.00
	SIGNAL SERVICE	EACH						
0118	805-78467	50.000	3.06000	153.00	3.00000	150.00	3.00000	150.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0119	805-78470	7,100.000	0.55000	3,905.00	0.50000	3,550.00	0.50000	3,550.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0120	805-78485	255.000	1.55000	395.25	1.50000	382.50	1.50000	382.50
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0121	805-78495	1,200.000	2.10000	2,520.00	2.00000	2,400.00	2.00000	2,400.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0122	805-78510	7,880.000	2.30000	18,124.00	2.25000	17,730.00	2.25000	17,730.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0123	805-78785	24.000	855.00000	20,520.00	850.00000	20,400.00	850.00000	20,400.00
	SIGNAL DETECTOR HOUSING	EACH						
0124	805-78795	2,350.000	9.05000	21,267.50	9.00000	21,150.00	9.00000	21,150.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0125	805-78925	2.000	1,003.00000	2,006.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0126	805-81032	8.000	6,520.00000	52,160.00	6,515.00000	52,120.00	6,515.00000	52,120.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0127	805-92504	22.000	360.00000	7,920.00	335.00000	7,370.00	359.00000	7,898.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0128	808-05866	36.000	43.20000	1,555.20	43.00000	1,548.00	35.00000	1,260.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0129	808-06701	1,770.000	0.65000	1,150.50	0.85000	1,504.50	0.50000	885.00
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0130	808-06703	132,561.000	0.42000	55,675.62	0.45000	59,652.45	0.38000	50,373.18
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0131	808-06705	713.000	1.13000	805.69	1.15000	819.95	1.00000	713.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0132	808-06706	144.000	5.60000	806.40	5.75000	828.00	5.00000	720.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0133	808-06716	7,428.000	1.05000	7,799.40	0.65000	4,828.20	1.00000	7,428.00
	LINE, REMOVE	LFT						
0134	808-09381	(1)	2,000.00000	2,000.00	6,700.00000	6,700.00	1,500.00000	1,500.00
	RETRO-REFLECTIVITY TESTING	LS						
0135	808-12032	14,396.000	0.80000	11,516.80	1.00000	14,396.00	0.79000	11,372.84
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0136	808-12148	40.000	13.00000	520.00	12.20000	488.00	10.00000	400.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						





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**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0137	808-75071	38.000	150.00000	5,700.00	300.00000	11,400.00	125.00000	4,750.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0138	808-75240	12,496.000	0.55000	6,872.80	0.85000	10,621.60	0.50000	6,248.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0139	808-75245	48,258.000	0.45000	21,716.10	0.45000	21,716.10	0.40000	19,303.20
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0140	808-75290	543.000	4.10000	2,226.30	5.75000	3,122.25	4.00000	2,172.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0141	808-75297	752.000	6.60000	4,963.20	5.75000	4,324.00	6.00000	4,512.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0142	808-75320	6.000	80.00000	480.00	110.00000	660.00	75.00000	450.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

**Letting Date:** February 10, 2021

**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0143	808-75996	931.000	4.20000	3,910.20	4.00000	3,724.00	7.50000	6,982.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0144	808-75998	931.000	20.35000	18,945.85	22.00000	20,482.00	20.00000	18,620.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0145	808-92027	4,794.000	1.20000	5,752.80	1.15000	5,513.10	1.00000	4,794.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0146	808-99176	1,963.000	5.25000	10,305.75	5.75000	11,287.25	5.00000	9,815.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	LFT						
0147	401-12664	174.000	665.00000	115,710.00	875.00000	152,250.00	485.34000	84,449.16
	HMA SPRAY PAVER EMULSION	TON						
<b>Section Totals:</b>			\$7,775,600.00		\$7,967,000.00		\$8,277,667.89	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$7,775,600.00		\$7,967,000.00		\$8,277,667.89	
<b>Contract Item Totals</b>			<b>\$7,775,600.00</b>		<b>\$7,967,000.00</b>		<b>\$8,277,667.89</b>	
<b>Contract Time Totals</b>								



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**Contract Description:** ROAD RECONSTRUCTION

**Counties:** JOHNSON, SHELBY

**District(s):** Greenfield, Seymour

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5,  
170136400ST5, 190139200ST5

**Min:**

**Max:**

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$7,775,600.00**

**\$7,967,000.00**

**8,277,667.89**

**( ) indicates item is bid as Lump Sum**



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**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	19,800.01000	19,800.01				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0009	109-09489	1.000	1.00000	1.00					
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0010	109-11362	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	354,422.82000	354,422.82					
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	3,425.00000	3,425.00					
	CLEARING RIGHT OF WAY	LS							
0013	202-02240	10,420.000	11.00000	114,620.00					
	PAVEMENT REMOVAL	SYS							
0014	202-02273	294.000	19.00000	5,586.00					
	CENTER CURB, CONCRETE, REMOVE	SYS							



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**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	202-02278	17.000	15.00000	255.00			
	CURB, CONCRETE, REMOVE	LFT					
0016	202-02279	190.000	10.00000	1,900.00			
	CURB AND GUTTER, REMOVE	LFT					
0017	202-51328	(1)	206,016.87000	206,016.87			
	PRESENT STRUCTURE, REMOVE PORTIONS	LS					
0018	202-52710	148.000	15.00000	2,220.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0019	203-02000	3,249.000	47.68000	154,912.32			
	EXCAVATION, COMMON	CYS					
0020	205-12108	33,115.750	1.00000	33,115.75			
	STORMWATER MANAGEMENT BUDGET	DOL					
0021	205-12616	(1)	6,073.21000	6,073.21			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0022	205-12618	(1)	2,150.00000	2,150.00			
	SWQCP PREPARATION	LS					



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	206-51230	70.000	39.45000	2,761.50					
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0024	207-08264	1,114.000	18.00000	20,052.00					
	SUBGRADE TREATMENT, TYPE II	SYS							
0025	207-09935	684.000	26.99000	18,461.16					
	SUBGRADE TREATMENT, TYPE IC	SYS							
0026	207-12498	15,335.000	25.21000	386,595.35					
	SUBGRADE TREATMENT, TYPE ID	SYS							
0027	211-06467	10.000	81.63000	816.30					
	AGGREGATE FOR END BENT BACKFILL	CYS							
0028	211-09264	214.000	21.50000	4,601.00					
	STRUCTURE BACKFILL, TYPE 1	CYS							
0029	301-12234	2,515.000	44.30000	111,414.50					
	COMPACTED AGGREGATE NO. 53	CYS							
0030	302-06464	70.000	73.76000	5,163.20					
	SUBBASE FOR PCCP	CYS							



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	303-01180 729.000 COMPACTED AGGREGATE NO. 53 TON	36.08000	26,302.32				
0032	304-12625 1,015.000 HMA PATCHING FULL DEPTH TYPE TON C	280.00000	284,200.00				
0033	304-12626 807.000 HMA PATCHING PARTIAL DEPTH TON TYPE C	194.00000	156,558.00				
0034	306-08034 298,676.000 MILLING, ASPHALT, 1 1/2 IN. SYS	2.00000	597,352.00				
0035	306-08432 16,550.000 MILLING, APPROACH SYS	4.00000	66,200.00				
0036	401-07321 9,398.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 TON mm	79.00000	742,442.00				
0037	401-07328 16,153.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 TON mm	100.00000	1,615,300.00				





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**Contract Description:** ROAD RECONSTRUCTION

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	401-07398 1,898.000 QC/QA-HMA, 3, 70, INTERMEDIATE, TON 19.0 mm	95.00000	180,310.00				
0039	401-07408 4,598.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	80.00000	367,840.00				
0040	401-10259 8,178.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.75000	6,133.50				
0041	401-11785 112,462.000 LIQUID ASPHALT SEALANT LFT	0.50000	56,231.00				
0042	401-12137 2,319.000 QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm	75.00000	173,925.00				
0043	401-12169 (1) INERTIAL PROFILER, HMA LS	52,000.00000	52,000.00				
0044	401-12439 112,462.000 VOID REDUCING ASPHALT LFT MEMBRANE	3.00000	337,386.00				



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Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	402-10084	492.000	200.00000	98,400.00					
	HMA FOR TEMPORARY PAVEMENT, B	TON							
0046	406-05520	38.000	400.00000	15,200.00					
	ASPHALT FOR TACK COAT	TON							
0047	503-12477	88.000	213.23000	18,764.24					
	TERMINAL JOINT, TYPE HMA	LFT							
0048	601-02241	1,163.000	5.00000	5,815.00					
	GUARDRAIL, REMOVE	LFT							
0049	601-05999	2.000	75.00000	150.00					
	CURVED TERMINAL END	EACH							
0050	601-12281	650.500	19.00000	12,359.50					
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0051	601-12292	4.000	2,800.00000	11,200.00					
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH							



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	601-12294	2.000	1,200.00000	2,400.00					
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0053	601-94689	6.000	2,700.00000	16,200.00					
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0054	602-06729	12.000	34.90000	418.80					
	BARRIER, DELINEATOR	EACH							
0055	604-06070	32.000	205.30000	6,569.60					
	SIDEWALK, CONCRETE	SYS							
0056	604-08086	64.000	129.58000	8,293.12					
	CURB RAMP, CONCRETE	SYS							
0057	604-12083	5.000	90.00000	450.00					
	DETECTABLE WARNING SURFACES	SYS							
0058	605-02493	151.000	195.94000	29,586.94					
	CURB, ISLAND CONCRETE	SYS							
0059	605-06120	6.000	120.94000	725.64					
	CURB, CONCRETE	LFT							



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**Contract Time:** 06/30/22 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	605-06140 CURB AND GUTTER, CONCRETE LFT	190.000	75.66000	14,375.40			
0061	605-06255 CENTER CURB, D CONCRETE SYS	140.000	107.07000	14,989.80			
0062	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	331.000	185.15000	61,284.65			
0063	610-07487 HMA FOR APPROACHES, TYPE B TON	1,366.000	190.68000	260,468.88			
0064	615-06505 MONUMENT, B EACH	4.000	730.00000	2,920.00			
0065	616-06405 RIPRAP, REVETMENT TON	171.000	30.12000	5,150.52			
0066	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	168.000	4.41000	740.88			
0067	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	2.000	300.00000	600.00			



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Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member									
<b>SECTION:</b>	1	ROAD RECONSTRUCTION			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0068	621-06559	801.000		1.80000	1,441.80				
	MULCHED SEEDING R		SYS						
0069	621-06574	130.000		30.50000	3,965.00				
	SODDING		SYS						
0070	628-09403	12.000		2,500.00000	30,000.00				
	FIELD OFFICE, C		MOS						
0071	701-93790	(1)		114,366.92000	114,366.92				
	CLEAN AND EPOXY COAT EXISTING PILES		LS						
0072	702-92857	55.500		925.04000	51,339.72				
	CONCRETE, C, SUBSTRUCTURE		CYS						
0073	703-06029	135,455.000		1.10000	149,000.50				
	REINFORCING BARS, EPOXY COATED		LBS						
0074	703-97936	48.000		37.25000	1,788.00				
	THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						



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Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	704-51002	480.000	829.73000	398,270.40					
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0076	706-11600	35.500	584.85000	20,762.18					
	RAILING, CONCRETE FC	CYS							
0077	706-11620	4.000	1,044.75000	4,179.00					
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0078	709-51821	(1)	8,783.25000	8,783.25					
	SURFACE SEAL	LS							
0079	715-05048	2,734.000	9.70000	26,519.80					
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0080	715-05053	285.000	15.00000	4,275.00					
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							
0081	715-05149	446.000	39.00000	17,394.00					
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0082	715-05407	108.000	21.95000	2,370.60					
	PIPE, END BENT DRAIN, 6 IN.	LFT							



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

**Letting Date:** February 10, 2021

**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	718-06528	10.000	825.00000	8,250.00					
	OUTLET PROTECTOR, 1	EACH							
0084	718-12305	1,879.000	1.25000	2,348.75					
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0085	718-12308	78.000	3.79000	295.62					
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS							
0086	718-52610	251.000	58.00000	14,558.00					
	AGGREGATE FOR UNDERDRAINS	CYS							
0087	720-44000	2.000	625.00000	1,250.00					
	CASTING, ADJUST TO GRADE , INLET	EACH							
0088	720-98174	1.000	2,750.00000	2,750.00					
	INLET, B15	EACH							
0089	720-98555	1.000	2,750.00000	2,750.00					
	INLET, C15	EACH							
0090	724-12103	88.000	56.28000	4,952.64					
	PRE-COMPRESSED FOAM JOINT	LFT							



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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

**Letting Date:** February 10, 2021

**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	2.000	800.00000	1,600.00			
0092	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	28,204.000	1.10000	31,024.40			
0093	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW EACH	24.000	55.00000	1,320.00			
0094	801-06625 DETOUR ROUTE MARKER ASSEMBLY EACH	102.000	70.00000	7,140.00			
0095	801-06640 CONSTRUCTION SIGN, A EACH	59.000	180.00000	10,620.00			
0096	801-06645 CONSTRUCTION SIGN, B EACH	23.000	50.00000	1,150.00			
0097	801-06710 FLASHING ARROW SIGN DAY	210.000	8.00000	1,680.00			







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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

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**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	805-01815	8.000	3,500.00000	28,000.00					
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0106	805-01842	17.000	850.00000	14,450.00					
	HANDHOLE SIGNAL TYPE 1	EACH							
0107	805-01844	1,385.000	22.00000	30,470.00					
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0108	805-06595	2,060.000	14.00000	28,840.00					
	CONDUIT, PVC, 2 IN.	LFT							
0109	805-08244	2.000	2,325.00000	4,650.00					
	CELLULAR MODEM KIT	EACH							
0111	805-11744	2.000	1,100.00000	2,200.00					
	HANDHOLE SIGNAL TYPE 2	EACH							
0112	805-78109	2.000	15,500.00000	31,000.00					
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH							



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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

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**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	805-78205	14.000	650.00000	9,100.00					
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0114	805-78225	2.000	850.00000	1,700.00					
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0115	805-78415	6.000	3,200.00000	19,200.00					
	SPAN, CATENARY, AND TETHER	EACH							
0116	805-78420	6.000	325.00000	1,950.00					
	DISCONNECT HANGER	EACH							
0117	805-78445	2.000	1,200.00000	2,400.00					
	SIGNAL SERVICE	EACH							
0118	805-78467	50.000	3.00000	150.00					
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT							
0119	805-78470	7,100.000	0.50000	3,550.00					
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							



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**Counties:** JOHNSON, SHELBY

**Letting Date:** February 10, 2021

**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	805-78485	255.000	1.50000	382.50					
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT							
0121	805-78495	1,200.000	2.00000	2,400.00					
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT							
0122	805-78510	7,880.000	2.25000	17,730.00					
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0123	805-78785	24.000	850.00000	20,400.00					
	SIGNAL DETECTOR HOUSING	EACH							
0124	805-78795	2,350.000	9.00000	21,150.00					
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0125	805-78925	2.000	1,000.00000	2,000.00					
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0126	805-81032	8.000	6,515.00000	52,120.00					
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH							



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**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0127	805-92504	22.000	335.00000	7,370.00					
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH							
0128	808-05866	36.000	35.00000	1,260.00					
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0129	808-06701	1,770.000	0.50000	885.00					
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0130	808-06703	132,561.000	0.38000	50,373.18					
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0131	808-06705	713.000	1.00000	713.00					
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							
0132	808-06706	144.000	5.00000	720.00					
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT							
0133	808-06716	7,428.000	1.00000	7,428.00					
	LINE, REMOVE	LFT							



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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

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**District(s):** Greenfield, Seymour

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**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0134	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	1,500.00000	1,500.00				
0135	808-12032 14,396.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.79000	11,372.84				
0136	808-12148 40.000 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN. LFT	10.00000	400.00				
0137	808-75071 38.000 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW EACH	125.00000	4,750.00				
0138	808-75240 12,496.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT	0.50000	6,248.00				
0139	808-75245 48,258.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	0.40000	19,303.20				



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**Tabulation of Bids**

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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

**Letting Date:** February 10, 2021

**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	543.000 LFT	4.00000 2,172.00				
0141	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	752.000 LFT	6.00000 4,512.00				
0142	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	6.000 EACH	75.00000 450.00				
0143	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	931.000 EACH	4.00000 3,724.00				
0144	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	931.000 EACH	20.00000 18,620.00				
0145	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	4,794.000 LFT	1.00000 4,794.00				



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**Contract ID:** R -39910-A

**Counties:** JOHNSON, SHELBY

**Letting Date:** February 10, 2021

**District(s):** Greenfield, Seymour

**Call Order:** 201

**Project(s):** 160086600ST5, 170089500ST3, 170109600ST5, 170136400ST5, 190139200ST5

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0146	808-99176	1,963.000	5.00000	9,815.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	LFT					
0147	401-12664	174.000	532.26000	92,613.24			
	HMA SPRAY PAVER EMULSION	TON					
<b>Section Totals:</b>				\$8,326,015.69			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$8,326,015.69			
<b>Contract Item Totals</b>				<b>\$8,326,015.69</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$8,326,015.69</b>			

( ) indicates item is bid as Lump Sum







**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39926-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 211

**Project(s):** 160073000ST6

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID			(1) 5 STAR COMPANY INC		(2) RAGLE, INC.		(3) CLR INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR							
		<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	201-52370 (1)		4,500.00000	4,500.00	12,500.00000	12,500.00	13,000.00000	13,000.00
	CLEARING RIGHT OF WAY	LS						
0009	205-11626 1.000		6,500.00000	6,500.00	12,500.00000	12,500.00	7,500.00000	7,500.00
	PUMP AROUND	EACH						
0010	205-12108 6,915.000		1.00000	6,915.00	1.00000	6,915.00	1.00000	6,915.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616 (1)		2,500.00000	2,500.00	4,000.00000	4,000.00	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	205-12618 (1)		3,150.00000	3,150.00	4,500.00000	4,500.00	1,500.00000	1,500.00
	SWQCP PREPARATION	LS						
0013	206-51220 48.000		40.00000	1,920.00	110.00000	5,280.00	75.00000	3,600.00
	EXCAVATION, WET	CYS						
0014	211-09268 128.000		165.00000	21,120.00	180.00000	23,040.00	245.00000	31,360.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0015	214-12244 64.000		4.00000	256.00	7.85000	502.40	25.00000	1,600.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						



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**Contract ID:** R -39926-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 211

**Project(s):** 160073000ST6

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) RAGLE, INC.		(3) CLR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0016	301-12232 COMPACTED AGGREGATE NO. 5 CYS	6.000	100.00000 600.00	160.00000 960.00	150.00000 900.00				
0017	301-12234 COMPACTED AGGREGATE NO. 53 CYS	6.000	100.00000 600.00	250.00000 1,500.00	145.00000 870.00				
0018	601-06035 GUARDRAIL, RESET LFT	75.000	110.00000 8,250.00	75.00000 5,625.00	75.00000 5,625.00				
0019	616-05688 RIPRAP, CLASS 1 TON	287.000	80.00000 22,960.00	62.50000 17,937.50	68.00000 19,516.00				
0020	616-05689 RIPRAP, CLASS 2 TON	317.000	85.00000 26,945.00	80.00000 25,360.00	81.00000 25,677.00				
0021	616-06405 RIPRAP, REVETMENT TON	299.000	65.00000 19,435.00	46.50000 13,903.50	50.00000 14,950.00				
0022	616-06425 RIPRAP, GROUTED, 12 IN. SYS	293.000	120.00000 35,160.00	50.00000 14,650.00	110.00000 32,230.00				
0023	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A SYS	1,423.000	4.00000 5,692.00	4.00000 5,692.00	5.00000 7,115.00				



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**Contract ID:** R -39926-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 211

**Project(s):** 160073000ST6

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(1) 5 STAR COMPANY INC		(2) RAGLE, INC.		(3) CLR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	621-01004	3.000 EACH	400.00000	1,200.00	300.00000	900.00	235.00000	705.00
		MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0025	621-02770	280.000 SYS	11.00000	3,080.00	10.00000	2,800.00	15.00000	4,200.00
		EROSION CONTROL BLANKET						
0026	621-06545	1.000 TON	55.00000	55.00	50.00000	50.00	50.00000	50.00
		FERTILIZER , FOR PERMANENT SEEDING						
0027	621-12613	9.000 LBS	510.00000	4,590.00	500.00000	4,500.00	650.00000	5,850.00
		SEED MIXTURE SHADE						
0028	628-09402	6.000 MOS	1,500.00000	9,000.00	1,500.00000	9,000.00	750.00000	4,500.00
		FIELD OFFICE, B						
0029	628-11976	3.000 EACH	900.00000	2,700.00	750.00000	2,250.00	250.00000	750.00
		COMPUTER SYSTEM EQUIPMENT						
0030	702-51005	49.000 CYS	525.00000	25,725.00	1,000.00000	49,000.00	1,250.00000	61,250.00
		CONCRETE, A, SUBSTRUCTURE						
0031	702-51863	130.000 EACH	17.00000	2,210.00	20.00000	2,600.00	15.00000	1,950.00
		FIELD DRILLED HOLE IN CONCRETE						



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**Contract ID:** R -39926-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 211

**Project(s):** 160073000ST6

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) RAGLE, INC.		(3) CLR INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0032	703-06029 REINFORCING BARS, EPOXY COATED LBS	2,768.000	1.75000 4,844.00	2.00000 5,536.00	2.50000 6,920.00				
0033	710-09158 PATCHING CONCRETE STRUCTURES SFT	149.000	135.00000 20,115.00	65.00000 9,685.00	49.00000 7,301.00				
0034	727-90308 EPOXY INJECTION, CRACK PREPARATION LFT	300.000	32.00000 9,600.00	104.00000 31,200.00	75.00000 22,500.00				
0035	727-90309 EPOXY INJECTION, EPOXY MATERIAL GAL	4.000	85.00000 340.00	95.00000 380.00	95.00000 380.00				
0036	801-06640 CONSTRUCTION SIGN, A EACH	12.000	140.00000 1,680.00	292.00000 3,504.00	150.00000 1,800.00				
0037	801-06775 MAINTAINING TRAFFIC LS	(1)	27,500.00000 27,500.00	103,750.00000 103,750.00	89,700.00000 89,700.00				
0038	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	100.000	45.00000 4,500.00	40.00000 4,000.00	68.00000 6,800.00				



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39926-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 211

**Project(s):** 160073000ST6

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) RAGLE, INC.		(3) CLR INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$295,647.00		\$409,775.40		\$436,041.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$295,647.00		\$409,775.40		\$436,041.00
<b>Contract Item Totals</b>			<b>\$295,647.00</b>		<b>\$409,775.40</b>		<b>\$436,041.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$295,647.00</b>		<b>\$409,775.40</b>		<b>436,041.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39926-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 211

**Project(s):** 160073000ST6

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) COLLOM EXCAVATING LLC		(5) YARBERRY LANDSCAPE COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39926-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 211

**Project(s):** 160073000ST6

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) COLLOM EXCAVATING LLC		(5) YARBERRY LANDSCAPE COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	12,000.00000	12,000.00	20,000.00000	20,000.00		
	CLEARING RIGHT OF WAY	LS						
0009	205-11626	1.000	28,000.00000	28,000.00	25,000.00000	25,000.00		
	PUMP AROUND	EACH						
0010	205-12108	6,915.000	1.00000	6,915.00	1.00000	6,915.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	5,760.00000	5,760.00	12,000.00000	12,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	205-12618	(1)	3,280.00000	3,280.00	6,000.00000	6,000.00		
	SWQCP PREPARATION	LS						
0013	206-51220	48.000	200.00000	9,600.00	150.00000	7,200.00		
	EXCAVATION, WET	CYS						





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**Counties:** MARTIN

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**District(s):** Vincennes

**Call Order:** 211

**Project(s):** 160073000ST6

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) COLLOM EXCAVATING LLC		(5) YARBERRY LANDSCAPE COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	211-09268	128.000	168.00000	21,504.00	65.00000	8,320.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0015	214-12244	64.000	12.00000	768.00	20.00000	1,280.00		
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0016	301-12232	6.000	140.00000	840.00	120.00000	720.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0017	301-12234	6.000	140.00000	840.00	120.00000	720.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0018	601-06035	75.000	190.00000	14,250.00	45.00000	3,375.00		
	GUARDRAIL, RESET	LFT						
0019	616-05688	287.000	60.00000	17,220.00	110.00000	31,570.00		
	RIPRAP, CLASS 1	TON						
0020	616-05689	317.000	70.00000	22,190.00	110.00000	34,870.00		
	RIPRAP, CLASS 2	TON						
0021	616-06405	299.000	52.00000	15,548.00	100.00000	29,900.00		
	RIPRAP, REVETMENT	TON						



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**Counties:** MARTIN

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**District(s):** Vincennes

**Call Order:** 211

**Project(s):** 160073000ST6

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) COLLOM EXCAVATING LLC		(5) YARBERRY LANDSCAPE COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	616-06425	293.000	310.00000	90,830.00	150.00000	43,950.00		
	RIPRAP, GROUTED, 12 IN.	SYS						
0023	616-12248	1,423.000	2.50000	3,557.50	9.00000	12,807.00		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0024	621-01004	3.000	300.00000	900.00	500.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025	621-02770	280.000	10.00000	2,800.00	8.00000	2,240.00		
	EROSION CONTROL BLANKET	SYS						
0026	621-06545	1.000	50.00000	50.00	1,200.00000	1,200.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0027	621-12613	9.000	500.00000	4,500.00	100.00000	900.00		
	SEED MIXTURE SHADE	LBS						
0028	628-09402	6.000	2,000.00000	12,000.00	2,300.00000	13,800.00		
	FIELD OFFICE, B	MOS						



**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** R -39926-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 211

**Project(s):** 160073000ST6

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) COLLOM EXCAVATING LLC		(5) YARBERRY LANDSCAPE COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	628-11976	3.000	1,800.00000	5,400.00	550.00000	1,650.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0030	702-51005	49.000	1,500.00000	73,500.00	3,000.00000	147,000.00		
	CONCRETE, A, SUBSTRUCTURE	CYS						
0031	702-51863	130.000	20.00000	2,600.00	150.00000	19,500.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0032	703-06029	2,768.000	2.35000	6,504.80	5.00000	13,840.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0033	710-09158	149.000	200.00000	29,800.00	300.00000	44,700.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0034	727-90308	300.000	78.00000	23,400.00	100.00000	30,000.00		
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0035	727-90309	4.000	200.00000	800.00	250.00000	1,000.00		
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



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**Contract ID:** R -39926-A

**Counties:** MARTIN

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 211

**Project(s):** 160073000ST6

**Contract Time:** 06/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID		(4) COLLOM EXCAVATING LLC		(5) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE MAINTENANCE AND REPAIR	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	801-06640	12.000	175.00000	2,100.00	225.00000	2,700.00	
	CONSTRUCTION SIGN, A	EACH					
0037	801-06775	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	
	MAINTAINING TRAFFIC	LS					
0038	801-08401	100.000	71.00000	7,100.00	76.00000	7,600.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
<b>Section Totals:</b>				\$512,562.30		\$577,262.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$512,562.30		\$577,262.00	
<b>Contract Item Totals</b>				<b>\$512,562.30</b>		<b>\$577,262.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$512,562.30</b>		<b>\$577,262.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 8

**Contract ID:** R -39962-A

**Counties:** VERMILLION

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 160098100ST1, 160098200ST1, 160098300ST1, 160098400ST1

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
0001	105-06845 (1)	12,000.00000	12,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



**Contract ID:** R -39962-A

**Counties:** VERMILLION

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 160098100ST1, 160098200ST1, 160098300ST1, 160098400ST1

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	150,000.00000	150,000.00	50,000.00000	50,000.00	67,395.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	27,145.00000
	CLEARING RIGHT OF WAY	LS					
0010	202-02272	24.000	10.00000	240.00	40.00000	960.00	150.00000
	PAVED SIDE DITCH, REMOVE	LFT					
0011	202-96133	173.000	5.00000	865.00	85.00000	14,705.00	60.00000
	PIPE, REMOVE	LFT					
0012	202-99080	16.000	25.00000	400.00	30.00000	480.00	970.00000
	CONCRETE, REMOVE	CYS					
0013	205-11626	4.000	5,500.00000	22,000.00	5,000.00000	20,000.00	12,550.00000
	PUMP AROUND	EACH					



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**Contract ID:** R -39962-A

**Counties:** VERMILLION

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**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 160098100ST1, 160098200ST1, 160098300ST1, 160098400ST1

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0014	205-12108	46,507.000	1.00000	46,507.00	1.00000	46,507.00	1.00000	46,507.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	21,785.00000	21,785.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	6,700.00000	6,700.00	6,000.00000	6,000.00	5,300.00000	5,300.00
	SWQCP PREPARATION	LS						
0017	211-09264	6.000	35.00000	210.00	150.00000	900.00	67.00000	402.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0018	616-05688	254.000	57.00000	14,478.00	110.00000	27,940.00	190.00000	48,260.00
	RIPRAP, CLASS 1	TON						
0019	616-12246	404.000	4.00000	1,616.00	10.00000	4,040.00	2.00000	808.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0020	621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00	1,400.00000	5,600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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**Contract ID:** R -39962-A

**Counties:** VERMILLION

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 160098100ST1, 160098200ST1, 160098300ST1,  
160098400ST1

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	621-06559	4,120.000		1.50000	6,180.00	1.50000	6,180.00	4.00000	16,480.00
	MULCHED SEEDING R		SYS						
0022	628-09402	7.000		1,800.00000	12,600.00	2,300.00000	16,100.00	4,400.00000	30,800.00
	FIELD OFFICE, B		MOS						
0023	628-11729	1.000		800.00000	800.00	300.00000	300.00	350.00000	350.00
	CELLULAR TELEPHONE, TYPE A		EACH						
0024	628-11731	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0025	628-11732	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0026	628-11780	7.000		350.00000	2,450.00	300.00000	2,100.00	170.00000	1,190.00
	CELLULAR TELEPHONE SERVICE, 500 MIN.		MOS						
0027	628-11976	1.000		950.00000	950.00	550.00000	550.00	800.00000	800.00
	COMPUTER SYSTEM EQUIPMENT		EACH						





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March 19, 2021

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**Contract ID:** R -39962-A

**Counties:** VERMILLION

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 160098100ST1, 160098200ST1, 160098300ST1, 160098400ST1

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	628-11977	1.000	900.00000	900.00	550.00000	550.00	3,000.00000	3,000.00
	COMPUTER SYSTEM	EACH						
0029	715-04222	2.000	1,300.00000	2,600.00	2,800.00000	5,600.00	1,800.00000	3,600.00
	SAFETY METAL END SECTION, 4:1, MIN AREA 4.7 SFT	EACH						
0030	715-05053	10.000	50.00000	500.00	35.00000	350.00	160.00000	1,600.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0031	715-05149	22.000	50.00000	1,100.00	75.00000	1,650.00	270.00000	5,940.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0032	715-05998	10.000	50.00000	500.00	20.00000	200.00	160.00000	1,600.00
	PIPE, TYPE 3, CIRCULAR, 8 IN.	LFT						
0033	715-06501	8.000	3,000.00000	24,000.00	3,500.00000	28,000.00	8,300.00000	66,400.00
	CONCRETE ANCHOR, MIN. AREA 8.9 SFT	EACH						
0034	715-07251	31.000	400.00000	12,400.00	180.00000	5,580.00	290.00000	8,990.00
	PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SFT , BRIDGE NO. 12	LFT						



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**Contract ID:** R -39962-A

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**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 160098100ST1, 160098200ST1, 160098300ST1, 160098400ST1

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
0035	715-07251	30.000	400.00000	12,000.00	190.00000	5,700.00	400.00000	12,000.00
	PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SFT , STR NO. 13	LFT						
0036	715-07251	33.000	120.00000	3,960.00	200.00000	6,600.00	375.00000	12,375.00
	PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SFT , STR NO. 15	LFT						
0037	715-07251	32.000	400.00000	12,800.00	200.00000	6,400.00	380.00000	12,160.00
	PIPE EXTENSION, DEFORMED, MIN. AREA 8.9 SFT , STR NO. 17	LFT						
0038	715-07780	2.000	1,400.00000	2,800.00	5,200.00000	10,400.00	1,200.00000	2,400.00
	SAFETY METAL END SECTION, 4:1, MIN AREA 5.1 SFT	EACH						
0039	715-11936	8.000	380.00000	3,040.00	200.00000	1,600.00	945.00000	7,560.00
	PIPE EXTENSION, DEFORMED, MIN. AREA 5.7 SFT , BRIDGE NO. 11	LFT						
0040	715-11936	8.000	380.00000	3,040.00	225.00000	1,800.00	920.00000	7,360.00
	PIPE EXTENSION, DEFORMED, MIN. AREA 5.7 SFT , STR NO. 14	LFT						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39962-A

**Counties:** VERMILLION

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 160098100ST1, 160098200ST1, 160098300ST1, 160098400ST1

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
0041	725-08292	164.000	250.00000	41,000.00	650.00000	106,600.00	595.00000	97,580.00
	PIPE LINER, CURED-IN-PLACE, 30 IN	LFT						
0042	725-08293	628.000	300.00000	188,400.00	576.00000	361,728.00	625.00000	392,500.00
	PIPE LINER, CURED-IN-PLACE, 36 IN	LFT						
0043	801-06207	2,040.000	1.50000	3,060.00	1.50000	3,060.00	1.40000	2,856.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0044	801-06640	42.000	185.00000	7,770.00	165.00000	6,930.00	190.00000	7,980.00
	CONSTRUCTION SIGN, A	EACH						
0045	801-06645	12.000	85.00000	1,020.00	110.00000	1,320.00	105.00000	1,260.00
	CONSTRUCTION SIGN, B	EACH						
0046	801-06710	200.000	25.00000	5,000.00	10.00000	2,000.00	7.50000	1,500.00
	FLASHING ARROW SIGN	DAY						
0047	801-06775	(1)	60,000.00000	60,000.00	20,000.00000	20,000.00	48,200.00000	48,200.00
	MAINTAINING TRAFFIC	LS						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -39962-A

**Counties:** VERMILLION

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 221

**Project(s):** 160098100ST1, 160098200ST1, 160098300ST1, 160098400ST1

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) YARDBERRY LANDSCAPE COMPANY		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0048	801-08400 TEMPORARY TRAFFIC BARRIER, TYPE 1	6,600.000 LFT	25.00000 165,000.00	35.00000 231,000.00	44.00000 290,400.00		
0049	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	510.000 LFT	1.50000 765.00	1.50000 765.00	1.40000 714.00		
0050	808-06716 LINE, REMOVE	510.000 LFT	1.50000 765.00	1.50000 765.00	1.40000 714.00		
<b>Section Totals:</b>			\$862,424.00	\$1,042,368.00	\$1,348,719.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$862,424.00	\$1,042,368.00	\$1,348,719.00		
<b>Contract Item Totals</b>			<b>\$862,424.00</b>	<b>\$1,042,368.00</b>	<b>\$1,348,719.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$862,424.00</b>	<b>\$1,042,368.00</b>	<b>1,348,719.00</b>		

( ) indicates item is bid as Lump Sum



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	306,025.00000	306,025.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0006	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0007	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						





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**Tabulation of Bids**

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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3, 190266200ST3, 190266300ST3, 200047700ST3, 200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0014	202-02240	752.000	120.00000	90,240.00			
	PAVEMENT REMOVAL	SYS					
0015	202-12024	3,360.000	4.00000	13,440.00			
	CABLE BARRIER, REMOVE	LFT					
0017	203-02000	3,098.000	50.00000	154,900.00			
	EXCAVATION, COMMON	CYS					
0018	205-12108	10,440.000	1.00000	10,440.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0019	205-12616	(1)	50,000.00000	50,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0020	205-12618	(1)	10,000.00000	10,000.00			
	SWQCP PREPARATION	LS					
0021	207-12498	17,944.000	41.50000	744,676.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					
0022	211-02050	70.000	65.00000	4,550.00			
	B BORROW	CYS					



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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	213-08068	32.000	240.00000	7,680.00				
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0024	213-09269	42.000	180.00000	7,560.00				
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025	214-12244	198.000	12.00000	2,376.00				
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026	214-12456	192,538.000	6.00000	1,155,228.00				
	GEOTEXTILE FOR PAVEMENT, INTERLAYER	SYS						
0027	214-12690	18,000.000	2.00000	36,000.00				
	STRIP MEMBRANE INTERLAYER, 12 IN.	LFT						
0028	214-12691	8,200.000	3.00000	24,600.00				
	STRIP MEMBRANE INTERLAYER, 18 IN.	LFT						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0029	214-12692	4,100.000	4.00000	16,400.00			
	STRIP MEMBRANE INTERLAYER, 24 IN.	LFT					
0030	302-06464	136.000	240.00000	32,640.00			
	SUBBASE FOR PCCP	CYS					
0032	303-01180	17,339.000	25.00000	433,475.00			
	COMPACTED AGGREGATE NO. 53	TON					
0033	304-12625	25.000	500.00000	12,500.00			
	HMA PATCHING FULL DEPTH TYPE C	TON					
0034	305-12695	11,144.000	60.00000	668,640.00			
	LEAN CONCRETE BASE, 9 IN.	SYS					
0035	306-08034	20,937.000	6.00000	125,622.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0036	306-08038	61,962.000	6.00000	371,772.00			
	MILLING, ASPHALT, 4 IN.	SYS					
0037	306-08039	222,314.000	10.00000	2,223,140.00			
	MILLING, ASPHALT REMOVAL	SYS					



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0038	401-06264 (1) PROFILOGRAPH, HMA LS	25,000.00000	25,000.00				
0039	401-07328 6,504.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 TON mm	100.00000	650,400.00				
0040	401-07398 9,089.000 QC/QA-HMA, 3, 70, INTERMEDIATE, TON 19.0 mm	80.00000	727,120.00				
0041	401-07404 72,698.000 QC/QA-HMA, 4, 76, INTERMEDIATE, TON 19.0 mm	55.00000	3,998,390.00				
0042	401-10258 143,133.000 JOINT ADHESIVE, SURFACE LFT	0.50000	71,566.50				
0043	401-10259 135,867.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.00000	135,867.00				
0044	401-11785 143,133.000 LIQUID ASPHALT SEALANT LFT	0.10000	14,313.30				



Indiana Department of Transportation

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Tabulation of Bids

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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3, 190266200ST3, 190266300ST3, 200047700ST3, 200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0046	406-05520	207.000	500.00000	103,500.00			
	ASPHALT FOR TACK COAT	TON					
0047	408-12028	5.000	400.00000	2,000.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0048	410-09530	19,161.000	105.00000	2,011,905.00			
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON					
0049	410-12466	136,146.000	2.50000	340,365.00			
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT					
0050	503-03489	1,491.000	20.00000	29,820.00			
	RETROFITTED TIE BARS	EACH					
0051	503-05240	6,024.000	20.00000	120,480.00			
	D-1 CONTRACTION JOINT	LFT					
0052	503-12173	266.000	200.00000	53,200.00			
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT					



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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

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**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0054	506-06333	11,066.000	200.00000	2,213,200.00			
	PCCP PATCHING, FULL DEPTH	SYS					
0055	507-07482	704.000	2.15000	1,513.60			
	CRACKS IN PCCP, ROUT AND SEAL	LFT					
0056	507-08272	7,808.000	2.15000	16,787.20			
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0057	507-12191	1,334.000	50.00000	66,700.00			
	JOINT REPAIR, PARTIAL DEPTH	SFT					
0058	507-12192	4.000	670.00000	2,680.00			
	JOINT REPAIR, BOTTOM-HALF	SFT					
0059	606-12400	142,814.000	1.00000	142,814.00			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0060	609-06260	752.000	240.00000	180,480.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 13 IN.	SYS					



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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	616-12246	56.000	12.00000	672.00					
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0063	616-93772	32.000	240.00000	7,680.00					
	INSPECTION HOLE	EACH							
0064	627-11940	2,560.000	15.00000	38,400.00					
	CABLE BARRIER SYSTEM, TYPE TL-3, RESET	LFT							
0065	628-09403	12.000	2,750.00000	33,000.00					
	FIELD OFFICE, C	MOS							
0066	628-11976	1.000	348.00000	348.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0067	702-51863	132.000	36.00000	4,752.00					
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0068	703-06029	40,964.000	3.00000	122,892.00					
	REINFORCING BARS, EPOXY COATED	LBS							



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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

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**District(s):** Greenfield

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190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0069	709-51821 (1)	10,000.00000	10,000.00				
	SURFACE SEAL , BRIDGE NO. 01						
0070	709-51821 (1)	10,000.00000	10,000.00				
	SURFACE SEAL , BRIDGE NO. 02						
0071	709-51821 (1)	10,000.00000	10,000.00				
	SURFACE SEAL , BRIDGE NO. 03						
0072	709-51821 (1)	10,000.00000	10,000.00				
	SURFACE SEAL , BRIDGE NO. 04						
0073	709-51821 (1)	10,000.00000	10,000.00				
	SURFACE SEAL , BRIDGE NO. 05						
0074	709-51821 (1)	10,000.00000	10,000.00				
	SURFACE SEAL , BRIDGE NO. 06						
0075	710-09158 300.000	155.00000	46,500.00				
	PATCHING CONCRETE STRUCTURES						
0076	715-05048 65,226.000	17.00000	1,108,842.00				
	PIPE, TYPE 4, CIRCULAR, 6 IN.						



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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

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**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3, 190266200ST3, 190266300ST3, 200047700ST3, 200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0077	715-05053	5,618.000	20.00000	112,360.00			
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0078	715-05119	832.000	60.00000	49,920.00			
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT					
0079	715-26729	4.000	5,200.00000	20,800.00			
	GRATED BOX END SECTION, II, 6:1, DIAMETER 15 IN.	EACH					
0080	718-06526	10,538.000	50.00000	526,900.00			
	HMA FOR UNDERDRAINS	TON					
0081	718-06531	218.000	1,000.00000	218,000.00			
	OUTLET PROTECTOR, 3	EACH					
0082	718-06532	6,500.000	1.50000	9,750.00			
	VIDEO INSPECTION FOR UNDERDRAINS	LFT					
0083	718-12305	62,306.000	1.50000	93,459.00			
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS					



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3, 190266200ST3, 190266300ST3, 200047700ST3, 200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0084	718-52610	4,089.000	90.00000	368,010.00			
	AGGREGATE FOR UNDERDRAINS	CYS					
0085	722-01066	1,274.000	150.00000	191,100.00			
	HYDRODEMOLITION	SYS					
0086	722-12380	14,364.000	1.00000	14,364.00			
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0087	722-12381	1,274.000	240.00000	305,760.00			
	BRIDGE DECK OVERLAY, LMC-VE	SYS					
0088	722-12382	2,020.000	10.00000	20,200.00			
	TRANSVERSE GROOVING	SYS					
0089	722-12463	1,274.000	25.00000	31,850.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					
0090	722-51401	126.000	60.00000	7,560.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					





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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	130.000	15.00000	1,950.00			
0092	727-90308 EPOXY INJECTION, CRACK PREPARATION	200.000	100.00000	20,000.00			
0093	727-90309 EPOXY INJECTION, EPOXY MATERIAL	94.000	105.00000	9,870.00			
0094	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	(1)	550.00000	550.00			
0095	727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06	(1)	550.00000	550.00			
0096	738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	716.000	50.00000	35,800.00			



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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3, 190266200ST3, 190266300ST3, 200047700ST3, 200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0097	801-01093	8.000	1,320.00000	10,560.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0098	801-03290	4.000	550.00000	2,200.00			
	CONSTRUCTION SIGN, C	EACH					
0099	801-04308	6.000	550.00000	3,300.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0100	801-06201	180.000	220.00000	39,600.00			
	TEMPORARY PANEL SIGNS	SFT					
0101	801-06207	333,446.000	1.05000	350,118.30			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0103	801-06625	24.000	165.00000	3,960.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0104	801-06640	83.000	195.00000	16,185.00			
	CONSTRUCTION SIGN, A	EACH					



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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0105	801-06645	4.000	95.00000	380.00			
	CONSTRUCTION SIGN, B	EACH					
0106	801-06710	340.000	11.00000	3,740.00			
	FLASHING ARROW SIGN	DAY					
0108	801-06775	(1)	2,660,283.10000	2,660,283.10			
	MAINTAINING TRAFFIC	LS					
0109	801-07118	252.000	25.00000	6,300.00			
	BARRICADE, III-A	LFT					
0111	801-08508	3,380.000	100.00000	338,000.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0112	801-11642	15.000	6,050.00000	90,750.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0113	801-11845	36.000	3,850.00000	138,600.00			
	AUTOMATED WORK ZONE INFORMATION SYSTEM, DETECTORS	EACH					



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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3, 190266200ST3, 190266300ST3, 200047700ST3, 200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0114	801-12042 TRUCK MOUNTED ATTENUATOR DAY	340.000	600.00000	204,000.00			
0115	801-12324 LAW ENFORCEMENT OFFICER HRS	1,200.000	60.00000	72,000.00			
0116	801-12647 LAW ENFORCEMENT OFFICER TRAINING DOL	1.000	1.00000	1.00			
0117	801-12652 QUEUE TRUCK DAY	190.000	1,980.00000	376,200.00			
0118	802-04893 REFERENCE POST EACH	2.000	225.00000	450.00			
0119	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN. LFT	17,020.000	1.00000	17,020.00			
0120	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT	72,485.000	0.50000	36,242.50			



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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0121	808-06705	2,810.000	1.00000	2,810.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT					
0122	808-06716	101,836.000	0.50000	50,918.00			
	LINE, REMOVE	LFT					
0123	808-09381	(1)	1,650.00000	1,650.00			
	RETRO-REFLECTIVITY TESTING	LS					
0124	808-10033	468.000	6.00000	2,808.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0125	808-10034	468.000	6.00000	2,808.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0126	808-10054	118.000	11.00000	1,298.00			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT					
0127	808-11482	502.000	3.00000	1,506.00			
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT					



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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	808-12032 GROOVING FOR PAVEMENT MARKINGS LFT	165,302.000	0.50000 82,651.00				
0129	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	72,485.000	0.50000 36,242.50				
0130	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. LFT	623.000	7.00000 4,361.00				
0131	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	1,055.000	6.00000 6,330.00				
0132	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	1,055.000	30.00000 31,650.00				
0133	601-12284 GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING LFT	600.000	33.00000 19,800.00				



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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0134	601-94690	4.000	6,000.00000	24,000.00				
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0135	605-02278	3,895.000	4.00000	15,580.00				
	CURB, REMOVE	LFT						
0136	610-07487	98.000	250.00000	24,500.00				
	HMA FOR APPROACHES, TYPE B	TON						
0137	621-06559	3,000.000	5.00000	15,000.00				
	MULCHED SEEDING R	SYS						
0138	627-09330	4.000	8,010.00000	32,040.00				
	SAFETY TERMINAL TYPE, TL-3	EACH						
0139	720-01894	10.000	1,900.00000	19,000.00				
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 5	EACH						
0140	720-44000	6.000	1,100.00000	6,600.00				
	CASTING, ADJUST TO GRADE , INLET	EACH						







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**Contract ID:** R -40616-A

**Counties:** HANCOCK, HENRY

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 225

**Project(s):** 160224500ST3, 160224600ST3, 170089700ST3,  
190266200ST3, 190266300ST3, 200047700ST3,  
200047800ST3

**Contract Time:** 10/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND THIN DECK OVERLAY

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$30,906,000.00**

( ) indicates item is bid as Lump Sum



**Contract ID:** R -40644-A

**Counties:** FULTON, MARSHALL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4,  
180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ASPHALT RESURFACE						
0001	105-06845 (1)	26,305.94000	26,305.94	15,750.00000	15,750.00	15,750.00000	15,750.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS,						
	TEMPORARY TRAFFIC CONTROL						
	DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED						
	MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE						
	ADJUSTMENT						
	DOL						



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**Contract ID:** R -40644-A

**Counties:** FULTON, MARSHALL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4,  
180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0009	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0010	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)		463,400.00000	463,400.00	380,385.73000	380,385.73	464,000.00000	464,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)		47,000.00000	47,000.00	78,114.00000	78,114.00	94,000.00000	94,000.00
	CLEARING RIGHT OF WAY		LS						
0013	202-02240	1,912.000		47.00000	89,864.00	19.22000	36,748.64	35.00000	66,920.00
	PAVEMENT REMOVAL		SYS						
0014	202-02637	10.000		172.00000	1,720.00	120.28000	1,202.80	140.00000	1,400.00
	PIPE ABANDON AND GROUT FILL		LFT						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -40644-A

**Counties:** FULTON, MARSHALL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4, 180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-02928	2.000	430.00000	860.00	709.56000	1,419.12	560.00000	1,120.00
	CATCH BASIN, REMOVE	EACH						
0016	202-03000	(1)	75,000.00000	75,000.00	31,142.28000	31,142.28	75,000.00000	75,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 1	LS						
0017	202-03000	(1)	75,000.00000	75,000.00	24,639.57000	24,639.57	75,000.00000	75,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 2	LS						
0018	202-51328	(1)	33,500.00000	33,500.00	7,000.00000	7,000.00	34,700.00000	34,700.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0019	202-52710	873.000	6.00000	5,238.00	11.53000	10,065.69	2.00000	1,746.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0020	202-90277	30.000	135.00000	4,050.00	225.00000	6,750.00	225.00000	6,750.00
	DETECTOR HOUSING, REMOVE	EACH						
0021	202-96133	4.000	200.00000	800.00	290.21000	1,160.84	50.00000	200.00
	PIPE, REMOVE	LFT						



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**Counties:** FULTON, MARSHALL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4, 180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	203-02000	2,134.000		32.00000	68,288.00	30.78000	65,684.52	40.00000	85,360.00
	EXCAVATION, COMMON	CYS							
0023	205-12108	37,095.500		1.00000	37,095.50	1.00000	37,095.50	1.00000	37,095.50
	STORMWATER MANAGEMENT BUDGET	DOL							
0024	205-12616	(1)		8,900.00000	8,900.00	20,280.00000	20,280.00	4,200.00000	4,200.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0025	205-12618	(1)		3,700.00000	3,700.00	4,000.00000	4,000.00	4,200.00000	4,200.00
	SWQCP PREPARATION	LS							
0026	207-09935	5,068.000		26.00000	131,768.00	24.70000	125,179.60	23.00000	116,564.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0027	207-12498	1,620.000		10.25000	16,605.00	24.98000	40,467.60	43.00000	69,660.00
	SUBGRADE TREATMENT, TYPE ID	SYS							
0028	211-02050	3,520.000		10.86000	38,227.20	9.98000	35,129.60	14.20000	49,984.00
	B BORROW	CYS							
0029	211-09265	6.000		60.00000	360.00	197.73000	1,186.38	75.00000	450.00
	STRUCTURE BACKFILL, TYPE 2	CYS							



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**Contract ID:** R -40644-A

**Counties:** FULTON, MARSHALL

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**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4, 180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	213-09269	23.000		400.00000	9,200.00	105.00000	2,415.00	260.85000	5,999.55
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0031	302-06464	586.000		18.00000	10,548.00	42.74000	25,045.64	57.00000	33,402.00
	SUBBASE FOR PCCP	CYS							
0032	302-07455	225.000		10.25000	2,306.25	44.65000	10,046.25	139.00000	31,275.00
	DENSE GRADED SUBBASE	CYS							
0033	303-01180	1,573.000		14.00000	22,022.00	37.16000	58,452.68	25.00000	39,325.00
	COMPACTED AGGREGATE NO. 53	TON							
0034	303-07449	1,746.000		45.00000	78,570.00	2.50000	4,365.00	25.00000	43,650.00
	COMPACTED AGGREGATE NO. 73 , RECYCLED ASPHALT PAVEMENT	TON							
0035	304-12627	866.000		174.00000	150,684.00	224.08000	194,053.28	280.00000	242,480.00
	HMA PATCHING FULL DEPTH TYPE D	TON							
0036	306-08034	214.000		41.60000	8,902.40	17.41000	3,725.74	5.00000	1,070.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



**Contract ID:** R -40644-A

**Counties:** FULTON, MARSHALL

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4, 180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	306-08038	1,128.000	7.40000	8,347.20	7.97000	8,990.16	10.00000	11,280.00
	MILLING, ASPHALT, 4 IN.	SYS						
0038	306-08042	243,963.000	1.00000	243,963.00	0.47000	114,662.61	0.45000	109,783.35
	MILLING, SCARIFICATION	SYS						
0039	306-08043	10,320.000	0.10000	1,032.00	3.46000	35,707.20	2.50000	25,800.00
	MILLING, TRANSITION	SYS						
0040	306-08599	101,790.000	0.10000	10,179.00	0.51000	51,912.90	0.40000	40,716.00
	MILLING, ASPHALT, 1/2 IN.	SYS						
0041	306-11872	243,963.000	1.00000	243,963.00	0.49000	119,541.87	0.50000	121,981.50
	MILLING, PROFILE	SYS						
0042	401-07321	5,716.000	58.00000	331,528.00	70.51000	403,035.16	62.40000	356,678.40
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0043	401-07329	618.000	123.40000	76,261.20	136.15000	84,140.70	137.50000	84,975.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						



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**Contract ID:** R -40644-A

**Counties:** FULTON, MARSHALL

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**District(s):** LaPorte

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**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4, 180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	401-07399	637.000		96.00000	61,152.00	106.25000	67,681.25	159.30000	101,474.10
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON							
0045	401-07409	1,360.000		70.00000	95,200.00	82.19000	111,778.40	97.60000	132,736.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							
0046	401-10258	7,041.000		0.01000	70.41	0.05000	352.05	0.20000	1,408.20
	JOINT ADHESIVE, SURFACE	LFT							
0047	401-10259	4,521.000		0.01000	45.21	0.05000	226.05	0.50000	2,260.50
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0048	401-11785	149,173.000		0.01000	1,491.73	0.01000	1,491.73	0.05000	7,458.65
	LIQUID ASPHALT SEALANT	LFT							
0049	401-12169	(1)		10,000.00000	10,000.00	5,276.31000	5,276.31	4,500.00000	4,500.00
	INERTIAL PROFILER, HMA	LS							
0050	406-05520	90.000		480.00000	43,200.00	0.10000	9.00	400.00000	36,000.00
	ASPHALT FOR TACK COAT	TON							
0051	408-12028	7.000		350.00000	2,450.00	1,201.36000	8,409.52	500.00000	3,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							





**Contract ID:** R -40644-A

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180083900ST4, 180084000ST4, 200113100ST4

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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	410-09877	26,837.000	81.64000	2,190,972.68	97.78000	2,624,121.86	79.00000	2,120,123.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm - SMA	TON						
0053	410-12466	154,853.000	2.00000	309,706.00	1.95000	301,963.35	2.00000	309,706.00
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0054	416-12129	243,963.000	2.86000	697,734.18	2.78000	678,217.14	2.90000	707,492.70
	COLD IN PLACE RECYCLING	SYS						
0055	416-12262	50.000	200.00000	10,000.00	49.89000	2,494.50	70.00000	3,500.00
	CORRECTIVE AGGREGATE, CIR	TON						
0056	416-12263	1,372.000	568.55000	780,050.60	505.00000	692,860.00	560.00000	768,320.00
	STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0057	416-12468	403.000	236.15000	95,168.45	174.50000	70,323.50	240.00000	96,720.00
	STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0058	503-12477	328.000	245.00000	80,360.00	260.00000	85,280.00	235.00000	77,080.00
	TERMINAL JOINT, TYPE HMA	LFT						



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180083900ST4, 180084000ST4, 200113100ST4

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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	506-06333	1,620.000	43.40000	70,308.00	50.00000	81,000.00	146.50000	237,330.00
	PCCP PATCHING, FULL DEPTH	SYS						
0060	507-07482	299.000	10.00000	2,990.00	39.95000	11,945.05	20.00000	5,980.00
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0061	601-02241	1,012.000	4.00000	4,048.00	5.00000	5,060.00	4.00000	4,048.00
	GUARDRAIL, REMOVE	LFT						
0062	601-06035	38.000	33.50000	1,273.00	16.00000	608.00	33.50000	1,273.00
	GUARDRAIL, RESET	LFT						
0063	601-12281	75.000	26.00000	1,950.00	30.00000	2,250.00	26.00000	1,950.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0064	601-12289	12.000	905.00000	10,860.00	900.00000	10,800.00	905.00000	10,860.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0065	601-12291	10.000	2,775.00000	27,750.00	3,125.00000	31,250.00	2,775.00000	27,750.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						



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**Letting Date:** February 10, 2021

**District(s):** LaPorte

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180083900ST4, 180084000ST4, 200113100ST4

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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0066	601-12292	2.000	3,120.00000	6,240.00	3,000.00000	6,000.00	3,120.00000	6,240.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0067	602-06729	18.000	5.00000	90.00	8.49000	152.82	8.49000	152.82
	BARRIER, DELINEATOR	EACH						
0068	605-06095	48.000	50.00000	2,400.00	60.00000	2,880.00	78.00000	3,744.00
	CURB, INTEGRAL B CONCRETE	LFT						
0069	605-06121	116.000	45.00000	5,220.00	29.40000	3,410.40	75.00000	8,700.00
	CURB, CONCRETE B	LFT						
0070	605-06160	248.000	40.00000	9,920.00	29.94000	7,425.12	85.00000	21,080.00
	CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0071	606-12399	146,129.000	0.30000	43,838.70	0.39000	56,990.31	0.31000	45,299.99
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0072	609-06259	1,004.000	150.00000	150,600.00	140.00000	140,560.00	130.00000	130,520.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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**Contract ID:** R -40644-A

**Counties:** FULTON, MARSHALL

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**District(s):** LaPorte

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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	610-07487	748.000		39.86000	29,815.28	105.01000	78,547.48	95.00000	71,060.00
	HMA FOR APPROACHES, TYPE B	TON							
0074	615-06527	2.000		1,640.00000	3,280.00	950.00000	1,900.00	1,640.00000	3,280.00
	MONUMENT, SECTION CORNER	EACH							
0075	616-06405	113.000		73.00000	8,249.00	58.26000	6,583.38	100.00000	11,300.00
	RIPRAP, REVETMENT	TON							
0076	616-12246	231.000		1.50000	346.50	3.91000	903.21	5.00000	1,155.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0077	616-51367	114.000		106.00000	12,084.00	300.00000	34,200.00	150.00000	17,100.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS							
0078	616-93772	24.000		100.00000	2,400.00	220.00000	5,280.00	150.00000	3,600.00
	INSPECTION HOLE	EACH							
0079	619-98427	2.000		470.00000	940.00	420.00000	840.00	280.00000	560.00
	CLEAN DRAINS	EACH							
0080	621-01004	4.000		375.00000	1,500.00	400.00000	1,600.00	375.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0081	621-06559	7,434.000	1.42000	10,556.28	0.80000	5,947.20	1.42000	10,556.28
	MULCHED SEEDING R	SYS						
0082	621-06570	245.000	58.00000	14,210.00	68.00000	16,660.00	30.61000	7,499.45
	TOPSOIL	CYS						
0083	621-06574	69.000	43.05000	2,970.45	10.00000	690.00	43.05000	2,970.45
	SODDING	SYS						
0084	628-09402	9.000	2,000.00000	18,000.00	1,300.00000	11,700.00	1,800.00000	16,200.00
	FIELD OFFICE, B	MOS						
0085	703-01540	196.000	35.00000	6,860.00	15.00000	2,940.00	28.00000	5,488.00
	THREADED TIE BAR ASSEMBLY	EACH						
0086	703-06029	71,948.000	1.35000	97,129.80	1.00000	71,948.00	1.35000	97,129.80
	REINFORCING BARS, EPOXY COATED	LBS						
0087	703-08247	1,195.000	5.00000	5,975.00	1.00000	1,195.00	20.00000	23,900.00
	EMBEDDED GALVANIC ANODE	EACH						
0088	703-97936	234.000	35.00000	8,190.00	60.00000	14,040.00	28.00000	6,552.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0089	706-11600	5.800		1,450.00000	8,410.00	1,200.00000	6,960.00	1,000.00000	5,800.00
	RAILING, CONCRETE FC	CYS							
0090	706-11620	16.000		2,800.00000	44,800.00	2,500.00000	40,000.00	2,400.00000	38,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0091	709-51821	(1)		7,250.00000	7,250.00	7,250.00000	7,250.00	7,263.00000	7,263.00
	SURFACE SEAL , BRIDGE NO. 1	LS							
0092	709-51821	(1)		7,250.00000	7,250.00	7,250.00000	7,250.00	7,263.00000	7,263.00
	SURFACE SEAL , BRIDGE NO. 2	LS							
0093	709-51821	(1)		6,750.00000	6,750.00	6,750.00000	6,750.00	6,808.00000	6,808.00
	SURFACE SEAL , BRIDGE NO. 3	LS							
0094	709-51821	(1)		6,750.00000	6,750.00	6,750.00000	6,750.00	6,808.00000	6,808.00
	SURFACE SEAL , BRIDGE NO. 4	LS							
0095	710-09158	196.000		125.00000	24,500.00	125.00000	24,500.00	310.00000	60,760.00
	PATCHING CONCRETE STRUCTURES	SFT							
0096	715-01354	7,885.000		6.00000	47,310.00	1.75000	13,798.75	1.75000	13,798.75
	CLEAN EXISTING PIPE	LFT							



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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0097	715-05048 1,725.000 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	22.00000	37,950.00	12.33000	21,269.25	13.57000	23,408.25
0098	715-05053 72.000 PIPE, UNDERDRAIN, OUTLET 6 IN. LFT	130.00000	9,360.00	109.63000	7,893.36	20.00000	1,440.00
0099	715-05149 24.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	109.00000	2,616.00	55.60000	1,334.40	40.00000	960.00
0100	715-09064 52.000 VIDEO INSPECTION FOR PIPE LFT	35.00000	1,820.00	22.50000	1,170.00	22.50000	1,170.00
0101	715-46000 2.000 PIPE END SECTION, DIAMETER 12 IN. EACH	850.00000	1,700.00	695.82000	1,391.64	650.00000	1,300.00
0102	718-06526 97.000 HMA FOR UNDERDRAINS TON	144.00000	13,968.00	179.51000	17,412.47	67.69000	6,565.93
0103	718-06528 6.000 OUTLET PROTECTOR, 1 EACH	1,100.00000	6,600.00	905.39000	5,432.34	1,300.00000	7,800.00
0104	718-12305 1,010.000 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A SYS	1.00000	1,010.00	1.30000	1,313.00	9.00000	9,090.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	718-52610	153.000	40.00000	6,120.00	69.83000	10,683.99	76.50000	11,704.50
	AGGREGATE FOR UNDERDRAINS	CYS						
0106	720-01355	57.000	125.00000	7,125.00	388.48000	22,143.36	155.00000	8,835.00
	INLET, CLEAN EXISTING	EACH						
0107	720-44000	10.000	1,185.00000	11,850.00	565.82000	5,658.20	606.76000	6,067.60
	CASTING, ADJUST TO GRADE , INLET	EACH						
0108	720-44020	2.000	840.00000	1,680.00	1,235.81000	2,471.62	1,400.00000	2,800.00
	CASTING, 3, FURNISH AND ADJUST TO GRADE	EACH						
0109	720-45010	2.000	2,500.00000	5,000.00	2,164.94000	4,329.88	2,500.00000	5,000.00
	INLET, A3	EACH						
0110	722-01066	1,670.000	69.00000	115,230.00	75.00000	125,250.00	56.00000	93,520.00
	HYDRODEMOLITION	SYS						
0111	722-12380	25,200.000	1.00000	25,200.00	1.00000	25,200.00	1.00000	25,200.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0112	722-12382	1,670.000	8.50000	14,195.00	9.00000	15,030.00	10.00000	16,700.00
	TRANSVERSE GROOVING	SYS						





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**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4,  
180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	722-12464	1,670.000	12.00000	20,040.00	15.00000	25,050.00	9.00000	15,030.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE							
0114	722-51401	100.000	40.00000	4,000.00	25.00000	2,500.00	50.00000	5,000.00
	BRIDGE DECK PATCHING, FULL DEPTH							
0115	722-51852	400.000	12.00000	4,800.00	12.00000	4,800.00	28.00000	11,200.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH							
0116	722-51874	158.000	69.00000	10,902.00	60.00000	9,480.00	40.00000	6,320.00
	OVERLAY DAM							
0117	724-12103	328.000	55.00000	18,040.00	70.00000	22,960.00	90.00000	29,520.00
	PRE-COMPRESSED FOAM JOINT							
0118	738-09456	2,216.000	35.00000	77,560.00	37.00000	81,992.00	64.72000	143,419.52
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY							
0119	801-01093	2.000	1,995.00000	3,990.00	1,827.00000	3,654.00	1,827.00000	3,654.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							



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180083900ST4, 180084000ST4, 200113100ST4

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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	801-06207	57,970.000	0.97000	56,230.90	0.81000	46,955.70	0.81000	46,955.70
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0121	801-06208	9,068.000	1.40000	12,695.20	1.32000	11,969.76	1.32000	11,969.76
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0122	801-06211	56.000	75.00000	4,200.00	64.00000	3,584.00	64.00000	3,584.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0123	801-06213	4.000	400.00000	1,600.00	129.00000	516.00	129.00000	516.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0124	801-06218	659.000	5.46000	3,598.14	4.92000	3,242.28	4.92000	3,242.28
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0125	801-06640	226.000	129.00000	29,154.00	157.00000	35,482.00	157.00000	35,482.00
	CONSTRUCTION SIGN, A	EACH						



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180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0126	801-06645	49.000		55.00000	2,695.00	52.00000	2,548.00	52.00000	2,548.00
	CONSTRUCTION SIGN, B	EACH							
0127	801-06710	324.000		12.00000	3,888.00	10.00000	3,240.00	10.00000	3,240.00
	FLASHING ARROW SIGN	DAY							
0128	801-06775	(1)		166,451.65000	166,451.65	281,476.00000	281,476.00	127,600.00000	127,600.00
	MAINTAINING TRAFFIC	LS							
0129	801-07024	4.000		5,105.00000	20,420.00	1.00000	4.00	5,105.00000	20,420.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0130	801-07118	188.000		13.00000	2,444.00	12.61000	2,370.68	12.61000	2,370.68
	BARRICADE, III-A	LFT							
0131	801-08508	2,668.000		44.80000	119,526.40	33.00000	88,044.00	46.67000	124,515.56
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0132	801-11642	4.000		4,500.00000	18,000.00	3,017.00000	12,068.00	3,017.00000	12,068.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							



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180083900ST4, 180084000ST4, 200113100ST4

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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	801-12031	24.000		1,008.00000	24,192.00	19.95000	478.80	1,436.00000	34,464.00
	TEMPORARY PORTABLE RUMBLE STRIPS	DAY							
0134	801-12042	48.000		1,200.00000	57,600.00	805.12000	38,645.76	400.00000	19,200.00
	TRUCK MOUNTED ATTENUATOR	DAY							
0135	802-05701	286.000		12.00000	3,432.00	15.00000	4,290.00	15.00000	4,290.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0136	802-07059	33.000		15.00000	495.00	48.00000	1,584.00	48.00000	1,584.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0137	802-09838	330.000		11.00000	3,630.00	16.70000	5,511.00	16.70000	5,511.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0138	805-01844	50.000		25.00000	1,250.00	21.00000	1,050.00	21.00000	1,050.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0139	805-78470	10,577.000		0.25000	2,644.25	0.50000	5,288.50	0.50000	5,288.50
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							



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180083900ST4, 180084000ST4, 200113100ST4

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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	805-78510	300.000	2.40000	720.00	3.00000	900.00	3.00000	900.00
	SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0141	805-78785	30.000	750.00000	22,500.00	680.00000	20,400.00	680.00000	20,400.00
	SIGNAL DETECTOR HOUSING	EACH						
0142	805-78795	3,600.000	7.25000	26,100.00	9.25000	33,300.00	9.25000	33,300.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0143	808-03179	56.000	650.00000	36,400.00	238.00000	13,328.00	238.00000	13,328.00
	PAVEMENT MESSAGE MARKING PREFORMED PLASTIC, WORD ONLY	EACH						
0144	808-09381	(1)	500.00000	500.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0145	808-10031	694.000	0.40000	277.60	0.72000	499.68	0.72000	499.68
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0146	808-10033	4,059.000	0.40000	1,623.60	0.43000	1,745.37	0.43000	1,745.37
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



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**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0147	808-10034	2,406.000	0.40000	962.40	0.58000	1,395.48	0.58000	1,395.48
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
0148	808-12032	179,519.000	0.30000	53,855.70	0.24000	43,084.56	0.24000	43,084.56
	GROOVING FOR PAVEMENT MARKINGS							
0149	808-75051	83,480.000	2.55000	212,874.00	2.67000	222,891.60	2.67000	222,891.60
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.							
0150	808-75054	72,924.000	2.55000	185,956.20	2.67000	194,707.08	2.67000	194,707.08
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.							
0151	808-75059	18,500.000	2.55000	47,175.00	2.77000	51,245.00	2.77000	51,245.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.							
0152	808-75067	659.000	18.00000	11,862.00	25.00000	16,475.00	25.00000	16,475.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.							



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180083900ST4, 180084000ST4, 200113100ST4

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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0153	808-75071	56.000		400.00000	22,400.00	375.00000	21,000.00	375.00000	21,000.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH							
0154	808-75340	4.000		650.00000	2,600.00	600.00000	2,400.00	600.00000	2,400.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH							
0155	808-75996	1,245.000		7.00000	8,715.00	2.00000	2,490.00	2.00000	2,490.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0156	808-75998	1,229.000		25.00000	30,725.00	22.00000	27,038.00	22.00000	27,038.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0159	202-51368	90.000		30.00000	2,700.00	120.00000	10,800.00	68.00000	6,120.00
	SLOPEWALL, REMOVE	SYS							
0160	503-03489	2,116.000		11.00000	23,276.00	13.09000	27,698.44	3.00000	6,348.00
	RETROFITTED TIE BARS	EACH							
0161	503-05240	852.000		11.00000	9,372.00	13.93000	11,868.36	6.25000	5,325.00
	D-1 CONTRACTION JOINT	LFT							



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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ASPHALT RESURFACE						
0162	801-12324 1,200.000	60.00000	72,000.00	60.00000	72,000.00	60.00000	72,000.00
	LAW ENFORCEMENT OFFICER HRS						
0163	801-12647 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LAW ENFORCEMENT OFFICER TRAINING DOL						
<b>Section Totals:</b>			\$9,123,310.00		\$9,164,590.00		\$9,304,781.04
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$9,123,310.00		\$9,164,590.00		\$9,304,781.04





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180083900ST4, 180084000ST4, 200113100ST4

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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 1		<b>LCC:</b>	
0157 722-51842	1,670.000					105.00000	175,350.00
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	<b>Section Totals:</b>						\$175,350.00
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>						\$175,350.00



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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>
0158	722-01061 1,670.000	87.00000	145,290.00	94.00000	156,980.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED SYS						
	<b>Section Totals:</b>		\$145,290.00		\$156,980.00		
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$145,290.00		\$156,980.00		
	<b>Contract Item Totals</b>		<b>\$9,268,600.00</b>		<b>\$9,321,570.00</b>		<b>\$9,480,131.04</b>
	<b>Contract Time Totals</b>						
	<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
	<b>Contract Grand Totals</b>		<b>\$9,268,600.00</b>		<b>\$9,321,570.00</b>		<b>9,480,131.04</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	16,000.00000	16,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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**Contract Time:** 10/23/21 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0009	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	575,000.00000	575,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	100,000.00000	100,000.00			
	CLEARING RIGHT OF WAY	LS					
0013	202-02240	1,912.000	35.00000	66,920.00			
	PAVEMENT REMOVAL	SYS					
0014	202-02637	10.000	140.00000	1,400.00			
	PIPE ABANDON AND GROUT FILL	LFT					



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**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4,  
180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	202-02928	2.000	560.00000	1,120.00			
	CATCH BASIN, REMOVE	EACH					
0016	202-03000	(1)	73,000.00000	73,000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 1	LS					
0017	202-03000	(1)	73,000.00000	73,000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 2	LS					
0018	202-51328	(1)	34,700.00000	34,700.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS					
0019	202-52710	873.000	1.15000	1,003.95			
	SIDEWALK CONCRETE, REMOVE	SYS					
0020	202-90277	30.000	135.00000	4,050.00			
	DETECTOR HOUSING, REMOVE	EACH					
0021	202-96133	4.000	50.00000	200.00			
	PIPE, REMOVE	LFT					
0022	203-02000	2,134.000	40.00000	85,360.00			
	EXCAVATION, COMMON	CYS					



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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	205-12108 37,095.500	1.00000	37,095.50				
	STORMWATER MANAGEMENT BUDGET DOL						
0024	205-12616 (1)	15,000.00000	15,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION LS						
0025	205-12618 (1)	4,200.00000	4,200.00				
	SWQCP PREPARATION LS						
0026	207-09935 5,068.000	35.00000	177,380.00				
	SUBGRADE TREATMENT, TYPE IC SYS						
0027	207-12498 1,620.000	25.00000	40,500.00				
	SUBGRADE TREATMENT, TYPE ID SYS						
0028	211-02050 3,520.000	22.00000	77,440.00				
	B BORROW CYS						
0029	211-09265 6.000	75.00000	450.00				
	STRUCTURE BACKFILL, TYPE 2 CYS						
0030	213-09269 23.000	260.85000	5,999.55				
	FLOWABLE BACKFILL, NON-REMOVABLE CYS						



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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0031	302-06464	586.000	57.00000	33,402.00			
	SUBBASE FOR PCCP	CYS					
0032	302-07455	225.000	75.00000	16,875.00			
	DENSE GRADED SUBBASE	CYS					
0033	303-01180	1,573.000	38.00000	59,774.00			
	COMPACTED AGGREGATE NO. 53	TON					
0034	303-07449	1,746.000	53.00000	92,538.00			
	COMPACTED AGGREGATE NO. 73 , RECYCLED ASPHALT PAVEMENT	TON					
0035	304-12627	866.000	140.00000	121,240.00			
	HMA PATCHING FULL DEPTH TYPE D	TON					
0036	306-08034	214.000	14.24000	3,047.36			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0037	306-08038	1,128.000	10.00000	11,280.00			
	MILLING, ASPHALT, 4 IN.	SYS					
0038	306-08042	243,963.000	1.00000	243,963.00			
	MILLING, SCARIFICATION	SYS					



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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0039	306-08043	10,320.000	4.40000	45,408.00			
	MILLING, TRANSITION	SYS					
0040	306-08599	101,790.000	0.80000	81,432.00			
	MILLING, ASPHALT, 1/2 IN.	SYS					
0041	306-11872	243,963.000	1.00000	243,963.00			
	MILLING, PROFILE	SYS					
0042	401-07321	5,716.000	82.00000	468,712.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0043	401-07329	618.000	125.00000	77,250.00			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					
0044	401-07399	637.000	100.00000	63,700.00			
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON					
0045	401-07409	1,360.000	95.00000	129,200.00			
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0046	401-10258	7,041.000	0.50000	3,520.50			
	JOINT ADHESIVE, SURFACE	LFT					





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Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0047	401-10259	4,521.000	0.80000	3,616.80			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0048	401-11785	149,173.000	0.12000	17,900.76			
	LIQUID ASPHALT SEALANT	LFT					
0049	401-12169	(1)	7,500.00000	7,500.00			
	INERTIAL PROFILER, HMA	LS					
0050	406-05520	90.000	618.00000	55,620.00			
	ASPHALT FOR TACK COAT	TON					
0051	408-12028	7.000	750.00000	5,250.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0052	410-09877	26,837.000	125.00000	3,354,625.00			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm - SMA	TON					
0053	410-12466	154,853.000	2.20000	340,676.60			
	VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT					
0054	416-12129	243,963.000	2.85000	695,294.55			
	COLD IN PLACE RECYCLING	SYS					



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Line No / Item ID				(4) PHEND & BROWN INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	416-12262	50.000		26.00000	1,300.00				
	CORRECTIVE AGGREGATE, CIR	TON							
0056	416-12263	1,372.000		555.00000	761,460.00				
	STABILIZING MATERIAL, ASPHALT EMULSION	TON							
0057	416-12468	403.000		175.00000	70,525.00				
	STABILIZING MATERIAL, PORTLAND CEMENT	TON							
0058	503-12477	328.000		235.00000	77,080.00				
	TERMINAL JOINT, TYPE HMA	LFT							
0059	506-06333	1,620.000		400.00000	648,000.00				
	PCCP PATCHING, FULL DEPTH	SYS							
0060	507-07482	299.000		8.05000	2,406.95				
	CRACKS IN PCCP, ROUT AND SEAL	LFT							
0061	601-02241	1,012.000		4.00000	4,048.00				
	GUARDRAIL, REMOVE	LFT							
0062	601-06035	38.000		33.50000	1,273.00				
	GUARDRAIL, RESET	LFT							



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Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0063	601-12281	75.000	26.00000	1,950.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0064	601-12289	12.000	905.00000	10,860.00			
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH					
0065	601-12291	10.000	2,775.00000	27,750.00			
	GUARDRAIL MGS TRANSITION WITH CURB	EACH					
0066	601-12292	2.000	3,120.00000	6,240.00			
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH					
0067	602-06729	18.000	10.00000	180.00			
	BARRIER, DELINEATOR	EACH					
0068	605-06095	48.000	78.00000	3,744.00			
	CURB, INTEGRAL B CONCRETE	LFT					
0069	605-06121	116.000	75.00000	8,700.00			
	CURB, CONCRETE B	LFT					



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**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	605-06160 248.000	85.00000	21,080.00				
	CURB AND GUTTER, B, LFT CONCRETE, MODIFIED						
0071	606-12399 146,129.000	0.35000	51,145.15				
	MILLED HMA CORRUGATIONS, LFT CONVENTIONAL						
0072	609-06259 1,004.000	130.00000	130,520.00				
	REINFORCED CONCRETE BRIDGE SYS APPROACH, 12 IN.						
0073	610-07487 748.000	151.04000	112,977.92				
	HMA FOR APPROACHES, TYPE B TON						
0074	615-06527 2.000	1,780.00000	3,560.00				
	MONUMENT, SECTION CORNER EACH						
0075	616-06405 113.000	100.00000	11,300.00				
	RIPRAP, REVETMENT TON						
0076	616-12246 231.000	5.00000	1,155.00				
	GEOTEXTILE FOR RIPRAP TYPE SYS 1A						



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Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0077	616-51367	114.000	150.00000	17,100.00			
	SLOPEWALL, CONCRETE, 4 IN.	SYS					
0078	616-93772	24.000	150.00000	3,600.00			
	INSPECTION HOLE	EACH					
0079	619-98427	2.000	280.00000	560.00			
	CLEAN DRAINS	EACH					
0080	621-01004	4.000	400.00000	1,600.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0081	621-06559	7,434.000	0.80000	5,947.20			
	MULCHED SEEDING R	SYS					
0082	621-06570	245.000	41.00000	10,045.00			
	TOPSOIL	CYS					
0083	621-06574	69.000	10.00000	690.00			
	SODDING	SYS					
0084	628-09402	9.000	2,250.00000	20,250.00			
	FIELD OFFICE, B	MOS					



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Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0085	703-01540	196.000	28.00000	5,488.00			
	THREADED TIE BAR ASSEMBLY	EACH					
0086	703-06029	71,948.000	1.35000	97,129.80			
	REINFORCING BARS, EPOXY COATED	LBS					
0087	703-08247	1,195.000	20.00000	23,900.00			
	EMBEDDED GALVANIC ANODE	EACH					
0088	703-97936	234.000	234.00000	54,756.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0089	706-11600	5.800	1,000.00000	5,800.00			
	RAILING, CONCRETE FC	CYS					
0090	706-11620	16.000	2,400.00000	38,400.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0091	709-51821	(1)	7,263.00000	7,263.00			
	SURFACE SEAL , BRIDGE NO. 1	LS					
0092	709-51821	(1)	7,263.00000	7,263.00			
	SURFACE SEAL , BRIDGE NO. 2	LS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0093	709-51821 (1)	6,808.00000	6,808.00				
	SURFACE SEAL , BRIDGE NO. 3						
0094	709-51821 (1)	6,808.00000	6,808.00				
	SURFACE SEAL , BRIDGE NO. 4						
0095	710-09158 196.000	125.00000	24,500.00				
	PATCHING CONCRETE STRUCTURES						
0096	715-01354 7,885.000	30.00000	236,550.00				
	CLEAN EXISTING PIPE						
0097	715-05048 1,725.000	13.00000	22,425.00				
	PIPE, TYPE 4, CIRCULAR, 6 IN.						
0098	715-05053 72.000	20.00000	1,440.00				
	PIPE, UNDERDRAIN, OUTLET 6 IN.						
0099	715-05149 24.000	40.00000	960.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0100	715-09064 52.000	30.00000	1,560.00				
	VIDEO INSPECTION FOR PIPE						



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Line No / Item ID			(4) PHEND & BROWN INC			
Item Description						
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>LCC:</b>			
0101	715-46000	2.000	650.00000	1,300.00		
	PIPE END SECTION, DIAMETER 12 IN.	EACH				
0102	718-06526	97.000	145.00000	14,065.00		
	HMA FOR UNDERDRAINS	TON				
0103	718-06528	6.000	1,300.00000	7,800.00		
	OUTLET PROTECTOR, 1	EACH				
0104	718-12305	1,010.000	9.00000	9,090.00		
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS				
0105	718-52610	153.000	75.00000	11,475.00		
	AGGREGATE FOR UNDERDRAINS	CYS				
0106	720-01355	57.000	700.00000	39,900.00		
	INLET, CLEAN EXISTING	EACH				
0107	720-44000	10.000	800.00000	8,000.00		
	CASTING, ADJUST TO GRADE , INLET	EACH				





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE	2.000	1,400.00000	2,800.00			
0109	720-45010 INLET, A3	2.000	2,500.00000	5,000.00			
0110	722-01066 HYDRODEMOLITION	1,670.000	56.00000	93,520.00			
0111	722-12380 BRIDGE DECK OVERLAY, BUDGET	25,200.000	1.00000	25,200.00			
0112	722-12382 TRANSVERSE GROOVING	1,670.000	5.00000	8,350.00			
0113	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	1,670.000	9.00000	15,030.00			
0114	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	100.000	50.00000	5,000.00			



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**Counties:** FULTON, MARSHALL

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**District(s):** LaPorte

**Call Order:** 231

**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4,  
180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0115	722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	400.000	12.00000	4,800.00			
0116	722-51874 OVERLAY DAM	158.000	40.00000	6,320.00			
0117	724-12103 PRE-COMPRESSED FOAM JOINT	328.000	90.00000	29,520.00			
0118	738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	2,216.000	31.22000	69,183.52			
0119	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	1,827.00000	3,654.00			
0120	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	57,970.000	1.00000	57,970.00			
0121	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	9,068.000	1.32000	11,969.76			



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**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4, 180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0122	801-06211	56.000	194.00000	10,864.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH					
0123	801-06213	4.000	592.00000	2,368.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH					
0124	801-06218	659.000	6.60000	4,349.40			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0125	801-06640	226.000	157.00000	35,482.00			
	CONSTRUCTION SIGN, A	EACH					
0126	801-06645	49.000	52.00000	2,548.00			
	CONSTRUCTION SIGN, B	EACH					
0127	801-06710	324.000	10.00000	3,240.00			
	FLASHING ARROW SIGN	DAY					



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**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4,  
180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0128	801-06775 (1)	400,000.00000	400,000.00				
	MAINTAINING TRAFFIC						
	LS						
0129	801-07024 4.000	5,105.00000	20,420.00				
	ENERGY ABSORBING TERMINAL, CZ, TL-3						
	EACH						
0130	801-07118 188.000	12.61000	2,370.68				
	BARRICADE, III-A						
	LFT						
0131	801-08508 2,668.000	42.00000	112,056.00				
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2						
	LFT						
0132	801-11642 4.000	3,017.00000	12,068.00				
	PORTABLE CHANGEABLE MESSAGE SIGN						
	EACH						
0133	801-12031 24.000	19.95000	478.80				
	TEMPORARY PORTABLE RUMBLE STRIPS						
	DAY						
0134	801-12042 48.000	500.00000	24,000.00				
	TRUCK MOUNTED ATTENUATOR						
	DAY						



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180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0135	802-05701	286.000	12.00000	3,432.00			
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0136	802-07059	33.000	15.00000	495.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0137	802-09838	330.000	11.00000	3,630.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0138	805-01844	50.000	25.00000	1,250.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0139	805-78470	10,577.000	0.25000	2,644.25			
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT					
0140	805-78510	300.000	2.40000	720.00			
	SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT					
0141	805-78785	30.000	750.00000	22,500.00			
	SIGNAL DETECTOR HOUSING	EACH					



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180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0142	805-78795 3,600.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	7.25000	26,100.00				
0143	808-03179 56.000 PAVEMENT MESSAGE MARKING PREFORMED PLASTIC, WORD ONLY EACH	238.00000	13,328.00				
0144	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	4,000.00000	4,000.00				
0145	808-10031 694.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. LFT	0.72000	499.68				
0146	808-10033 4,059.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT	0.43000	1,745.37				
0147	808-10034 2,406.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT	0.58000	1,395.48				
0148	808-12032 179,519.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.24000	43,084.56				



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180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0149	808-75051 83,480.000	2.67000	222,891.60				
	LINE, PREFORMED PLASTIC, LFT SOLID, WHITE, 4 IN.						
0150	808-75054 72,924.000	2.67000	194,707.08				
	LINE, PREFORMED PLASTIC, LFT SOLID, YELLOW, 4 IN.						
0151	808-75059 18,500.000	2.77000	51,245.00				
	LINE, PREFORMED PLASTIC, LFT BROKEN, WHITE, 4 IN.						
0152	808-75067 659.000	25.00000	16,475.00				
	TRANSVERSE MARKING, LFT PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.						
0153	808-75071 56.000	375.00000	21,000.00				
	PAVEMENT MESSAGE MARKING, EACH PREFORMED PLASTIC, LANE INDICATION ARROW						
0154	808-75340 4.000	600.00000	2,400.00				
	PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC R X R						



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180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155	808-75996 1,245.000	9.24000	11,503.80				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
0156	808-75998 1,229.000	22.00000	27,038.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
0159	202-51368 90.000	68.00000	6,120.00				
	SLOPEWALL, REMOVE SYS						
0160	503-03489 2,116.000	6.50000	13,754.00				
	RETROFITTED TIE BARS EACH						
0161	503-05240 852.000	6.50000	5,538.00				
	D-1 CONTRACTION JOINT LFT						
0162	801-12324 1,200.000	60.00000	72,000.00				
	LAW ENFORCEMENT OFFICER HRS						
0163	801-12647 1.000	1.00000	1.00				
	LAW ENFORCEMENT OFFICER TRAINING DOL						





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**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4,  
180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$11,953,404.57				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$11,953,404.57				



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**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4,  
180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0157 722-51842	1,670.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					

**Section Totals:**

**Life Cycle Costs:**

**Section Total with LCC:**



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**Project(s):** 160035900ST4, 180078800ST4, 180078900ST4,  
180083900ST4, 180084000ST4, 200113100ST4

**Contract Time:** 10/23/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY AND DEMOLITION

Line No / Item ID		(4) PHEND & BROWN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	<b>Cat Alt Set:</b> OP		<b>Cat Alt Member:</b> 2		<b>LCC:</b>	
0158 722-01061	1,670.000	105.00000	175,350.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
<b>Section Totals:</b>			\$175,350.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$175,350.00				
<b>Contract Item Totals</b>			<b>\$12,128,754.57</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$12,128,754.57</b>				

( ) indicates item is bid as Lump Sum



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**Project(s):** 170153400ST4

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ASPHALT RESURFACE						
0001	105-06845 (1)	6,000.00000	6,000.00	6,000.00000	6,000.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-09377 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS						
	DOL						



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**Project(s):** 170153400ST4

**Contract Time:** 11/19/21 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	355,000.00000	355,000.00	108,680.00000	108,680.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	202-90277	25.000	200.00000	5,000.00	200.00000	5,000.00	
	DETECTOR HOUSING, REMOVE	EACH					
0011	202-93741	1.000	750.00000	750.00	750.00000	750.00	
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0012	203-08607	8,895.000	3.00000	26,685.00	0.90000	8,005.50	
	LINEAR GRADING	LFT					
0013	207-12498	2,742.000	10.00000	27,420.00	40.00000	109,680.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0014	303-01180	1,467.000	22.00000	32,274.00	16.00000	23,472.00	
	COMPACTED AGGREGATE NO. 53	TON					



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**Contract Time:** 11/19/21 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	304-12625	1,735.000		85.00000	147,475.00	135.00000	234,225.00		
	HMA PATCHING FULL DEPTH TYPE C	TON							
0016	304-12626	63.000		75.00000	4,725.00	175.00000	11,025.00		
	HMA PATCHING PARTIAL DEPTH TYPE C	TON							
0017	306-08036	192,275.000		1.75000	336,481.25	1.50000	288,412.50		
	MILLING, ASPHALT, 2 IN.	SYS							
0018	306-08042	144,147.000		0.70000	100,902.90	0.70000	100,902.90		
	MILLING, SCARIFICATION	SYS							
0019	306-08432	12,871.000		4.50000	57,919.50	7.50000	96,532.50		
	MILLING, APPROACH	SYS							
0020	401-07335	21,152.000		63.50000	1,343,152.00	74.00000	1,565,248.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0022	401-12169	(1)		5,500.00000	5,500.00	650.00000	650.00		
	INERTIAL PROFILER, HMA	LS							



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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-12439	96,544.000	2.14000	206,604.16	2.10000	202,742.40		
	VOID REDUCING ASPHALT MEMBRANE	LFT						
0024	406-05520	53.000	850.00000	45,050.00	880.00000	46,640.00		
	ASPHALT FOR TACK COAT	TON						
0025	408-12028	9.000	350.00000	3,150.00	400.00000	3,600.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0026	416-12129	144,147.000	3.15000	454,063.05	3.25000	468,477.75		
	COLD IN PLACE RECYCLING	SYS						
0027	416-12262	50.000	85.00000	4,250.00	25.00000	1,250.00		
	CORRECTIVE AGGREGATE, CIR	TON						
0028	416-12263	811.000	550.20000	446,212.20	503.00000	407,933.00		
	STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0029	416-12468	238.000	172.50000	41,055.00	172.50000	41,055.00		
	STABILIZING MATERIAL, PORTLAND CEMENT	TON						



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**Project(s):** 170153400ST4

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	601-02103	125.000		35.00000	4,375.00	35.00000	4,375.00		
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT							
0031	601-02241	2,250.000		1.00000	2,250.00	1.00000	2,250.00		
	GUARDRAIL, REMOVE	LFT							
0032	601-09238	174.000		130.00000	22,620.00	130.00000	22,620.00		
	HAND DIG GUARDRAIL POST HOLES	EACH							
0033	601-94689	1.000		3,600.00000	3,600.00	3,600.00000	3,600.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0034	601-99105	2,125.000		27.00000	57,375.00	27.00000	57,375.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0035	606-12400	86,548.000		0.32000	27,695.36	0.20000	17,309.60		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0036	610-07488	1,417.000		93.00000	131,781.00	159.00000	225,303.00		
	HMA FOR APPROACHES, TYPE C	TON							





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**Contract ID:** R -40651-A

**Counties:** PORTER

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 170153400ST4

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	615-06505	12.000		1,100.00000	13,200.00	1,050.00000	12,600.00		
	MONUMENT, B	EACH							
0038	615-06520	10.000		1,300.00000	13,000.00	1,200.00000	12,000.00		
	MONUMENT, RE-ESTABLISH	EACH							
0039	628-09402	10.000		2,050.00000	20,500.00	1,000.00000	10,000.00		
	FIELD OFFICE, B	MOS							
0040	628-11976	3.000		700.00000	2,100.00	150.00000	450.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							
0041	720-01894	6.000		1,250.00000	7,500.00	850.00000	5,100.00		
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 6	EACH							
0042	720-44000	7.000		800.03000	5,600.21	940.00000	6,580.00		
	CASTING, ADJUST TO GRADE , CATCH BASIN	EACH							
0043	720-44000	3.000		900.00000	2,700.00	940.00000	2,820.00		
	CASTING, ADJUST TO GRADE , MANHOLE	EACH							



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**Contract ID:** R -40651-A

**Counties:** PORTER

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**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 170153400ST4

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0044	720-94840	7.000	100.00000	700.00	1,050.00000	7,350.00	
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH					
0045	801-03290	8.000	156.00000	1,248.00	156.00000	1,248.00	
	CONSTRUCTION SIGN, C	EACH					
0046	801-06203	12,100.000	0.55000	6,655.00	0.33000	3,993.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0047	801-06207	14,052.000	1.10000	15,457.20	0.50000	7,026.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0048	801-06640	52.000	147.00000	7,644.00	147.00000	7,644.00	
	CONSTRUCTION SIGN, A	EACH					
0049	801-06775	(1)	150,000.00000	150,000.00	25,000.00000	25,000.00	
	MAINTAINING TRAFFIC	LS					
0050	802-05704	178.700	12.00000	2,144.40	12.00000	2,144.40	
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT					



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**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 170153400ST4

**Contract Time:** 11/19/21 COMPLETION DATE

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**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	802-05705	25.400	11.88000	301.75	11.88000	301.75		
	SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0052	802-07060	3.000	145.00000	435.00	145.00000	435.00		
	SIGN, SHEET, RELOCATE	EACH						
0053	802-09838	70.600	13.00000	917.80	13.00000	917.80		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0054	802-09840	21.000	21.00000	441.00	21.00000	441.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0055	805-01844	50.000	17.00000	850.00	17.00000	850.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0056	805-78470	9,176.000	0.38000	3,486.88	0.38000	3,486.88		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0057	805-78510	300.000	2.00000	600.00	2.00000	600.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						



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**Contract ID:** R -40651-A

**Counties:** PORTER

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**Call Order:** 241

**Project(s):** 170153400ST4

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	805-78785 25.000	650.00000	16,250.00	650.00000	16,250.00		
	SIGNAL DETECTOR HOUSING EACH						
0059	805-78795 3,200.000	8.24000	26,368.00	8.24000	26,368.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT						
0060	808-09381 (1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	RETRO-REFLECTIVITY TESTING LS						
0061	808-10031 2,560.000	0.43000	1,100.80	0.43000	1,100.80		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. LFT						
0062	808-10033 88,648.000	0.31000	27,480.88	0.31000	27,480.88		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT						
0063	808-10034 26,140.000	0.33000	8,626.20	0.33000	8,626.20		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT						
0064	808-10036 8,390.000	0.43000	3,607.70	0.43000	3,607.70		
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. LFT						



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March 19, 2021

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**Contract ID:** R -40651-A

**Counties:** PORTER

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**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 170153400ST4

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0065	808-10047	35.000	24.00000	840.00	24.00000	840.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0066	808-10051	395.000	12.90000	5,095.50	12.90000	5,095.50		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0067	808-10052	1.000	225.00000	225.00	225.00000	225.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0068	808-10053	5.000	750.00000	3,750.00	750.00000	3,750.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	EACH						
0069	808-10058	2,086.000	0.86000	1,793.96	0.86000	1,793.96		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0070	808-10077	15.000	165.00000	2,475.00	165.00000	2,475.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						



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**Contract ID:** R -40651-A

**Counties:** PORTER

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 241

**Project(s):** 170153400ST4

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ASPHALT RESURFACE						
0071	808-12032 50,871.000	0.22000	11,191.62	0.22000	11,191.62		
	GROOVING FOR PAVEMENT MARKINGS LFT						
0072	808-75996 1,156.000	4.00000	4,624.00	0.50000	578.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
<b>Section Totals:</b>			\$4,270,782.32		\$4,285,991.64		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,270,782.32		\$4,285,991.64		
<b>Contract Item Totals</b>			<b>\$4,270,782.32</b>		<b>\$4,285,991.64</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$4,270,782.32</b>		<b>\$4,285,991.64</b>		

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -40707-A

**Counties:** FLOYD, HARRISON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 170124600ST5, 170136300ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	6,000.00000	6,000.00	20,000.00000	20,000.00	17,206.77000	17,206.77
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367	3.000	868.06000	2,604.18	600.00000	1,800.00	2,581.80000	7,745.40
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						



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**Tabulation of Bids**

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**Contract ID:** R -40707-A

**Counties:** FLOYD, HARRISON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 170124600ST5, 170136300ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0010	110-01001	(1)	160,400.00000	160,400.00	180,000.00000	180,000.00	167,465.11000	167,465.11
MOBILIZATION AND DEMOBILIZATION		LS						
0011	203-08607	2,749.000	2.16000	5,937.84	7.00000	19,243.00	8.38000	23,036.62
LINEAR GRADING		LFT						
0012	207-08264	2,146.000	5.35000	11,481.10	14.00000	30,044.00	42.64000	91,505.44
SUBGRADE TREATMENT, TYPE II		SYS						
0013	207-12498	1,902.000	12.37000	23,527.74	28.00000	53,256.00	78.33000	148,983.66
SUBGRADE TREATMENT, TYPE ID		SYS						
0014	214-12243	128.000	5.86000	750.08	3.00000	384.00	7.46000	954.88
GEOTEXTILE FOR SUBGRADE TYPE 2A		SYS						





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**Contract ID:** R -40707-A

**Counties:** FLOYD, HARRISON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 170124600ST5, 170136300ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	303-01180	1,543.000	36.00000	55,548.00	30.00000	46,290.00	35.62000	54,961.66
		COMPACTED AGGREGATE NO. 53		TON				
0016	303-07449	72.000	41.00000	2,952.00	70.00000	5,040.00	56.13000	4,041.36
		COMPACTED AGGREGATE NO. 73		TON				
0017	304-07493	700.000	100.00000	70,000.00	88.00000	61,600.00	179.51000	125,657.00
		WIDENING WITH HMA, TYPE B		TON				
0018	304-12623	588.000	160.00000	94,080.00	185.00000	108,780.00	244.32000	143,660.16
		HMA PATCHING FULL DEPTH TYPE B		TON				
0019	304-12624	1,213.000	110.00000	133,430.00	175.00000	212,275.00	89.12000	108,102.56
		HMA PATCHING PARTIAL DEPTH TYPE B		TON				
0020	304-12625	429.000	185.00000	79,365.00	185.00000	79,365.00	180.01000	77,224.29
		HMA PATCHING FULL DEPTH TYPE C		TON				
0021	304-12626	556.000	115.00000	63,940.00	175.00000	97,300.00	92.85000	51,624.60
		HMA PATCHING PARTIAL DEPTH TYPE C		TON				



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**Contract ID:** R -40707-A

**Counties:** FLOYD, HARRISON

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**District(s):** Seymour

**Call Order:** 251

**Project(s):** 170124600ST5, 170136300ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	306-08034 238,043.000 MILLING, ASPHALT, 1 1/2 IN. SYS	0.65000	154,727.95	0.75000	178,532.25	0.51000	121,401.93
0023	306-08043 700.000 MILLING, TRANSITION SYS	0.20000	140.00	1.56000	1,092.00	0.51000	357.00
0024	306-08432 4,176.000 MILLING, APPROACH SYS	0.20000	835.20	4.50000	18,792.00	0.95000	3,967.20
0025	401-07322 5,208.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	71.00000	369,768.00	77.00000	401,016.00	74.57000	388,360.56
0026	401-07328 14,629.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	75.00000	1,097,175.00	80.00000	1,170,320.00	77.32000	1,131,114.28
0029	401-12169 (1) INERTIAL PROFILER, HMA LS	3,000.00000	3,000.00	30,000.00000	30,000.00	3,800.00000	3,800.00
0030	401-12439 140,419.000 VOID REDUCING ASPHALT MEMBRANE LFT	2.63000	369,301.97	2.85000	400,194.15	2.57000	360,876.83
0031	402-07451 50.000 HMA WEDGE AND LEVEL, TYPE B TON	142.77000	7,138.50	130.00000	6,500.00	74.07000	3,703.50



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**District(s):** Seymour

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**Project(s):** 170124600ST5, 170136300ST5

**Contract Time:** 07/29/22 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) LOUISVILLE PAVING CO	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	406-05520	124.000		525.00000	65,100.00	1.00000	124.00	399.19000	49,499.56
	ASPHALT FOR TACK COAT		TON						
0033	408-12028	15.000		480.00000	7,200.00	3,000.00000	45,000.00	100.00000	1,500.00
	CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0034	606-12400	123,215.000		0.33000	40,660.95	0.26000	32,035.90	0.26000	32,035.90
	MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0035	610-07487	283.000		146.26000	41,391.58	140.00000	39,620.00	119.04000	33,688.32
	HMA FOR APPROACHES, TYPE B		TON						
0036	610-07488	157.000		208.57000	32,745.49	150.00000	23,550.00	172.08000	27,016.56
	HMA FOR APPROACHES, TYPE C		TON						
0037	615-06525	1.000		1,957.66000	1,957.66	1,000.00000	1,000.00	3,000.00000	3,000.00
	CASTING ADJUST TO GRADE, MONUMENT		EACH						
0038	628-09403	20.000		1,999.44000	39,988.80	1,800.00000	36,000.00	1,275.00000	25,500.00
	FIELD OFFICE, C		MOS						
0039	628-11976	4.000		200.00000	800.00	800.00000	3,200.00	707.00000	2,828.00
	COMPUTER SYSTEM EQUIPMENT		EACH						



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**Contract Time:** 07/29/22 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) LOUISVILLE PAVING CO	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0040	628-11977 COMPUTER SYSTEM	1.000 EACH	1,812.00000	1,812.00	1,000.00000	1,000.00	4,002.00000	4,002.00
0041	720-44000 CASTING, ADJUST TO GRADE , INLET AND MANHOLE	2.000 EACH	1,957.88000	3,915.76	1,000.00000	2,000.00	3,000.00000	6,000.00
0042	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	32,500.000 LFT	0.24000	7,800.00	0.24000	7,800.00	0.18000	5,850.00
0043	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16,500.000 LFT	0.60000	9,900.00	2.10000	34,650.00	1.75000	28,875.00
0044	801-06640 CONSTRUCTION SIGN, A	71.000 EACH	250.00000	17,750.00	250.00000	17,750.00	140.00000	9,940.00
0045	801-06710 FLASHING ARROW SIGN	30.000 DAY	40.00000	1,200.00	40.00000	1,200.00	20.00000	600.00
0046	801-06775 MAINTAINING TRAFFIC	(1) LS	31,308.41000	31,308.41	224,984.16000	224,984.16	321,486.05000	321,486.05



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -40707-A

**Counties:** FLOYD, HARRISON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 170124600ST5, 170136300ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) LOUISVILLE PAVING CO	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	801-11642	4.000		5,000.00000	20,000.00	5,000.00000	20,000.00	1,200.00000	4,800.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0048	805-78470	2,000.000		0.74000	1,480.00	0.74000	1,480.00	0.74000	1,480.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							
0049	805-78510	200.000		2.20000	440.00	2.20000	440.00	2.20000	440.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0050	805-78785	4.000		1,230.00000	4,920.00	1,230.00000	4,920.00	1,230.00000	4,920.00
	SIGNAL DETECTOR HOUSING	EACH							
0051	805-78795	640.000		9.50000	6,080.00	9.50000	6,080.00	9.50000	6,080.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0052	805-92504	1.000		505.00000	505.00	505.00000	505.00	505.00000	505.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH							
0053	808-06705	1,800.000		2.00000	3,600.00	2.00000	3,600.00	1.60000	2,880.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 8 of 10

**Contract ID:** R -40707-A

**Counties:** FLOYD, HARRISON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 170124600ST5, 170136300ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	808-06714 34,728.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.12000	4,167.36	0.12000	4,167.36	0.23000	7,987.44
0055	808-06716 17,000.000 LINE, REMOVE LFT	0.40000	6,800.00	0.40000	6,800.00	0.84000	14,280.00
0056	808-12032 207,767.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.07000	14,543.69	0.07000	14,543.69	0.35000	72,718.45
0057	808-75007 34,728.000 LINE, PAINT, SOLID, WHITE, 6 IN. LFT	0.18000	6,251.04	0.18000	6,251.04	0.26000	9,029.28
0058	808-75043 85,623.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT	0.60000	51,373.80	0.60000	51,373.80	0.94000	80,485.62
0059	808-75240 6,825.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. LFT	0.40000	2,730.00	0.40000	2,730.00	0.79000	5,391.75
0060	808-75245 37,573.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	0.40000	15,029.20	0.40000	15,029.20	0.79000	29,682.67



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -40707-A

**Counties:** FLOYD, HARRISON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 170124600ST5, 170136300ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	808-75260 1,468.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. LFT	4.00000	5,872.00	4.00000	5,872.00	5.00000	7,340.00
0062	808-75278 1,837.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	4.00000	7,348.00	4.00000	7,348.00	5.00000	9,185.00
0063	808-75297 393.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	8.00000	3,144.00	8.00000	3,144.00	11.00000	4,323.00
0064	808-75320 19.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH	100.00000	1,900.00	100.00000	1,900.00	105.00000	1,995.00
0065	808-75996 928.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	4.00000	3,712.00	4.00000	3,712.00	5.00000	4,640.00
0066	808-75998 928.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	26.00000	24,128.00	26.00000	24,128.00	24.00000	22,272.00



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -40707-A

**Counties:** FLOYD, HARRISON

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 251

**Project(s):** 170124600ST5, 170136300ST5

**Contract Time:** 07/29/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MAC CONSTRUCTION & EXCAVATING		(3) LOUISVILLE PAVING CO	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
<b>SECTION:</b>	1 ASPHALT RESURFACE						
0067	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	3,500.00000	3,500.00	10,000.00000	10,000.00	2,000.00000	2,000.00
0068	401-11785 140,419.000 LIQUID ASPHALT SEALANT LFT	0.04000	5,616.76	0.55000	77,230.45	0.08000	11,233.52
0069	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
<b>Section Totals:</b>			\$3,208,782.06		\$3,863,000.00		\$3,891,248.93
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,208,782.06		\$3,863,000.00		\$3,891,248.93
<b>Contract Item Totals</b>			<b>\$3,208,782.06</b>		<b>\$3,863,000.00</b>		<b>\$3,891,248.93</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,208,782.06</b>		<b>\$3,863,000.00</b>		<b>3,891,248.93</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** R -41164-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180137400ST5

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ENVIRONMENTAL MITIGATION

Line No / Item ID				(1) RESOURCE ENVIRONMENTAL SOLUTIONS LLC		(2) CLR INC		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ENVIRONMENTAL MITIGATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		38,000.00000	38,000.00	118,450.00000	118,450.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-11362	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -41164-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180137400ST5

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ENVIRONMENTAL MITIGATION

Line No / Item ID		(1) RESOURCE ENVIRONMENTAL SOLUTIONS LLC		(2) CLR INC		(3) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	ENVIRONMENTAL MITIGATION		Cat Alt Set:		LCC:		
0007	109-12573	200,000.000	1.00000	200,000.00	1.00000	200,000.00	1.00000	200,000.00
	SPECIAL MAINTENANCE , TREE BUDGET	DOL						
0008	110-01001	(1)	84,000.00000	84,000.00	54,000.00000	54,000.00	70,000.00000	70,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	35,000.00000	35,000.00	21,500.00000	21,500.00	20,000.00000	20,000.00
	CLEARING RIGHT OF WAY	LS						
0010	202-02240	1,723.000	27.00000	46,521.00	8.00000	13,784.00	18.00000	31,014.00
	PAVEMENT REMOVAL	SYS						
0011	203-02070	1,149.000	23.00000	26,427.00	20.00000	22,980.00	75.00000	86,175.00
	BORROW	CYS						
0012	205-12108	39,495.000	1.00000	39,495.00	1.00000	39,495.00	1.00000	39,495.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	29,000.00000	29,000.00	7,500.00000	7,500.00	50,000.00000	50,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -41164-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180137400ST5

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ENVIRONMENTAL MITIGATION

Line No / Item ID				(1) RESOURCE ENVIRONMENTAL SOLUTIONS LLC		(2) CLR INC		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ENVIRONMENTAL MITIGATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	601-12281	25.000		65.00000	1,625.00	35.00000	875.00	60.00000	1,500.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0015	603-97461	2,825.000		4.00000	11,300.00	8.00000	22,600.00	13.00000	36,725.00
	TEMPORARY FENCE	LFT							
0016	621-01004	4.000		1,000.00000	4,000.00	750.00000	3,000.00	1,000.00000	4,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0017	621-06559	65,389.000		0.60000	39,233.40	0.84000	54,926.76	1.00000	65,389.00
	MULCHED SEEDING R	SYS							
0018	621-06565	8.000		860.00000	6,880.00	900.00000	7,200.00	800.00000	6,400.00
	MULCHING MATERIAL	TON							
0020	621-09908	642.000		90.00000	57,780.00	98.00000	62,916.00	150.00000	96,300.00
	SOIL , AMENDED	CYS							
0021	621-12612	265.000		48.00000	12,720.00	90.00000	23,850.00	90.00000	23,850.00
	SEED MIXTURE FLOODPLAIN	LBS							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -41164-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180137400ST5

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ENVIRONMENTAL MITIGATION

Line No / Item ID				(1) RESOURCE ENVIRONMENTAL SOLUTIONS LLC		(2) CLR INC		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ENVIRONMENTAL MITIGATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	621-98038	47.000		90.00000	4,230.00	175.00000	8,225.00	75.00000	3,525.00
	MULCH HARDWOOD SHREDDED BARK	CYS							
0023	622-05640	100.000		39.00000	3,900.00	61.00000	6,100.00	75.00000	7,500.00
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH							
0024	622-05649	1,330.000		39.00000	51,870.00	53.00000	70,490.00	425.00000	565,250.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH							
0025	622-05649	102.000		185.00000	18,870.00	408.00000	41,616.00	200.00000	20,400.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN. , INSTALL ONLY	EACH							
0026	622-05650	343.000		240.00000	82,320.00	418.00000	143,374.00	250.00000	85,750.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. , INSTALL ONLY	EACH							
0027	622-05651	266.000		278.00000	73,948.00	498.00000	132,468.00	325.00000	86,450.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN. , INSTALL ONLY	EACH							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -41164-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180137400ST5

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ENVIRONMENTAL MITIGATION

Line No / Item ID				(1) RESOURCE ENVIRONMENTAL SOLUTIONS LLC		(2) CLR INC		(3) YARDBERRY LANDSCAPE COMPANY	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ENVIRONMENTAL MITIGATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	628-09403	18.000		2,800.00000	50,400.00	750.00000	13,500.00	1,300.00000	23,400.00
	FIELD OFFICE, C	MOS							
0029	628-11976	1.000		1,920.00000	1,920.00	241.00000	241.00	650.00000	650.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0030	628-11977	1.000		5,000.00000	5,000.00	250.00000	250.00	650.00000	650.00
	COMPUTER SYSTEM	EACH							
0031	801-06640	4.000		550.00000	2,200.00	750.00000	3,000.00	250.00000	1,000.00
	CONSTRUCTION SIGN, A	EACH							
0032	801-08508	25.000		75.00000	1,875.00	100.00000	2,500.00	75.00000	1,875.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0033	603-06040	200.000		21.00000	4,200.00	20.00000	4,000.00	20.00000	4,000.00
	FENCE, FARM FIELD, 47 IN.	LFT							
0034	622-98200	10.000		150.00000	1,500.00	125.00000	1,250.00	85.00000	850.00
	SIGN, DO NOT DISTURB	EACH							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 6 of 6

**Contract ID:** R -41164-A

**Counties:** BARTHOLOMEW

**Letting Date:** February 10, 2021

**District(s):** Seymour

**Call Order:** 271

**Project(s):** 180137400ST5

**Contract Time:** 11/04/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description		(1) RESOURCE ENVIRONMENTAL SOLUTIONS LLC		(2) CLR INC		(3) YARBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>Section Totals:</b>				\$934,219.40		\$1,080,095.76	\$1,582,153.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$934,219.40		\$1,080,095.76	\$1,582,153.00
<b>Contract Item Totals</b>				<b>\$934,219.40</b>		<b>\$1,080,095.76</b>	<b>\$1,582,153.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$934,219.40</b>		<b>\$1,080,095.76</b>	<b>1,582,153.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -41305-A

**Counties:** FAYETTE

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170275900LC3, 180293700LC3

**Contract Time:** 12/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	35,000.00000	35,000.00	32,255.00000	32,255.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 18

**Contract ID:** R -41305-A

**Counties:** FAYETTE

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170275900LC3, 180293700LC3

**Contract Time:** 12/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	85,000.00000	85,000.00	64,038.30000	64,038.30	94,900.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	200,000.00000	200,000.00	77,625.85000	77,625.85	113,880.00000
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	666.000	10.00000	6,660.00	15.54000	10,349.64	22.00000
	PAVEMENT REMOVAL	SYS					
0012	205-12108	4,100.000	1.00000	4,100.00	1.00000	4,100.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					
0013	205-12616	(1)	5,000.00000	5,000.00	2,095.72000	2,095.72	1,800.00000
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0014	205-12618	(1)	4,500.00000	4,500.00	4,000.00000	4,000.00	4,000.00000
	SWQCP PREPARATION	LS					





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**Counties:** FAYETTE

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170275900LC3, 180293700LC3

**Contract Time:** 12/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0015	207-08264	864.000	16.00000	13,824.00	20.19000	17,444.16	25.00000	21,600.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0016	211-09265	72.000	35.00000	2,520.00	62.45000	4,496.40	55.00000	3,960.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0017	302-07455	145.000	65.00000	9,425.00	71.51000	10,368.95	110.00000	15,950.00
	DENSE GRADED SUBBASE	CYS						
0018	604-06070	4,189.000	40.00000	167,560.00	83.13000	348,231.57	60.00000	251,340.00
	SIDEWALK, CONCRETE	SYS						
0019	604-08086	231.000	135.00000	31,185.00	184.65000	42,654.15	165.00000	38,115.00
	CURB RAMP, CONCRETE	SYS						
0020	604-12083	41.000	150.00000	6,150.00	537.03000	22,018.23	406.00000	16,646.00
	DETECTABLE WARNING SURFACES	SYS						
0021	605-06120	381.000	23.00000	8,763.00	30.68000	11,689.08	60.00000	22,860.00
	CURB, CONCRETE	LFT						
0022	605-06140	2,123.000	40.00000	84,920.00	40.32000	85,599.36	65.00000	137,995.00
	CURB AND GUTTER, CONCRETE	LFT						



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**Contract ID:** R -41305-A

**Counties:** FAYETTE

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170275900LC3, 180293700LC3

**Contract Time:** 12/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BIKE AND PEDESTRIAN FACILITIES</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	610-09108 PCCP FOR APPROACHES, 9 IN.	864.000 SYS	40.00000 34,560.00	117.89000 101,856.96	85.00000 73,440.00		
0024	621-06567 WATER	2.000 kGAL	10.00000 20.00	689.56000 1,379.12	100.00000 200.00		
0025	621-06570 TOPSOIL	91.000 CYS	100.00000 9,100.00	94.97000 8,642.27	100.00000 9,100.00		
0026	621-06575 SODDING, NURSERY	547.000 SYS	8.50000 4,649.50	15.25000 8,341.75	30.00000 16,410.00		
0028	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	33.000 EACH	650.00000 21,450.00	1,270.09000 41,912.97	600.00000 19,800.00		
0029	628-09403 FIELD OFFICE, C	12.000 MOS	1,850.00000 22,200.00	945.37000 11,344.44	1,800.00000 21,600.00		
0030	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	850.00000 850.00	1,202.12000 1,202.12	1,200.00000 1,200.00		
0031	715-01902 WATER SERVICE LINE, 2 IN	172.000 LFT	50.00000 8,600.00	25.86000 4,447.92	150.00000 25,800.00		



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**Project(s):** 170275900LC3, 180293700LC3

**Contract Time:** 12/15/21 COMPLETION DATE

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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0032	715-02574	4.000	1,500.00000	6,000.00	2,933.24000	11,732.96	1,700.00000	6,800.00
	WATER SERVICE CONNECTION, 2 IN.	EACH						
0033	715-02874	55.000	350.00000	19,250.00	618.21000	34,001.55	1,000.00000	55,000.00
	CURB STOP AND BOX	EACH						
0034	715-04750	55.000	250.00000	13,750.00	273.26000	15,029.30	1,000.00000	55,000.00
	CORPORATION STOP	EACH						
0035	715-04837	55.000	250.00000	13,750.00	67.91000	3,735.05	600.00000	33,000.00
	PLUG	EACH						
0036	715-05048	210.000	25.00000	5,250.00	18.73000	3,933.30	86.00000	18,060.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0037	715-05203	25.000	25.00000	625.00	14.82000	370.50	85.00000	2,125.00
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0038	718-04986	3.000	90.00000	270.00	614.74000	1,844.22	2,500.00000	7,500.00
	CLEANOUT	EACH						
0039	720-04790	2.000	5,500.00000	11,000.00	5,261.28000	10,522.56	3,200.00000	6,400.00
	CASTING , HATCH	EACH						



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**Project(s):** 170275900LC3, 180293700LC3

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0040	720-04790	7.000	150.00000	1,050.00	1,369.34000	9,585.38	2,600.00000	18,200.00
	CASTING , METAL PLATE	EACH						
0041	720-45045	9.000	1,500.00000	13,500.00	2,575.22000	23,176.98	3,500.00000	31,500.00
	INLET, J10	EACH						
0042	720-45055	1.000	2,000.00000	2,000.00	2,784.70000	2,784.70	3,500.00000	3,500.00
	INLET, M10	EACH						
0043	801-06640	32.000	205.00000	6,560.00	199.00000	6,368.00	199.00000	6,368.00
	CONSTRUCTION SIGN, A	EACH						
0044	801-06645	46.000	85.00000	3,910.00	72.00000	3,312.00	72.00000	3,312.00
	CONSTRUCTION SIGN, B	EACH						
0045	801-06775	(1)	55,000.00000	55,000.00	45,000.00000	45,000.00	46,189.92000	46,189.92
	MAINTAINING TRAFFIC	LS						
0046	801-07119	120.000	17.00000	2,040.00	15.00000	1,800.00	15.00000	1,800.00
	BARRICADE, III-B	LFT						
0047	802-05701	141.000	19.00000	2,679.00	18.00000	2,538.00	25.00000	3,525.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0048	802-09838	83.000	19.00000	1,577.00	18.00000	1,494.00	25.00000	2,075.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0049	802-91122	4.000	210.00000	840.00	200.00000	800.00	250.00000	1,000.00	
	SIGN GROUND MOUNTED RESET	EACH							
0050	805-01300	1.000	2,200.00000	2,200.00	2,000.00000	2,000.00	5,000.00000	5,000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0051	805-08214	3,286.000	13.00000	42,718.00	12.00000	39,432.00	16.00000	52,576.00	
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT							
0052	805-11813	672.000	26.00000	17,472.00	24.00000	16,128.00	35.00000	23,520.00	
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT							
0053	807-02191	8.000	1,050.00000	8,400.00	1,000.00000	8,000.00	1,000.00000	8,000.00	
	HANDHOLE LIGHTING	EACH							
0054	808-03439	1,724.000	10.00000	17,240.00	8.40000	14,481.60	8.40000	14,481.60	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							



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**Contract ID:** R -41305-A

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
				<b>Cat Alt Member:</b>				
0055	808-05866	74.000	36.00000	2,664.00	34.00000	2,516.00	34.00000	2,516.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0057	621-98038	62.000	125.00000	7,750.00	111.24000	6,896.88	330.00000	20,460.00
	MULCH HARDWOOD SHREDDED BARK	CYS						
0058	715-05149	201.000	50.00000	10,050.00	93.90000	18,873.90	160.00000	32,160.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0059	715-11896	7.000	1,250.00000	8,750.00	413.86000	2,897.02	1,000.00000	7,000.00
	WATER SERVICE CONNECTION , 1 INCH	EACH						
0060	715-91739	2,842.000	10.00000	28,420.00	14.11000	40,100.62	112.00000	318,304.00
	WATER SERVICE LINE, 0.75 IN	LFT						
0061	715-93403	63.000	1,050.00000	66,150.00	218.36000	13,756.68	1,000.00000	63,000.00
	WATER SERVICE CONNECTION, 0.75 IN.	EACH						
0062	715-96629	290.000	11.00000	3,190.00	16.27000	4,718.30	115.00000	33,350.00
	WATER SERVICE LINE, 1 IN	LFT						



**Contract ID:** R -41305-A

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) 5 STAR COMPANY INC		(2) OLCO INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0063	808-06368 1,336.000	6.20000	8,283.20	5.93000	7,922.48	5.93000	7,922.48
	TRANSVERSE MARKING, REMOVE LFT						
<b>Section Totals:</b>			\$1,148,381.70		\$1,271,852.94		\$1,819,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,148,381.70		\$1,271,852.94		\$1,819,000.00
<b>Contract Item Totals</b>			<b>\$1,148,381.70</b>		<b>\$1,271,852.94</b>		<b>\$1,819,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,148,381.70</b>		<b>\$1,271,852.94</b>		<b>1,819,000.00</b>

( ) indicates item is bid as Lump Sum



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**Project(s):** 170275900LC3, 180293700LC3

**Contract Time:** 12/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	14,873.00000	14,873.00	12,500.00000	12,500.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						





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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	93,350.00000	93,350.00	93,250.00000	93,250.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	112,020.00000	112,020.00	235,000.00000	235,000.00	
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	666.000	30.00000	19,980.00	72.50000	48,285.00	
	PAVEMENT REMOVAL	SYS					
0012	205-12108	4,100.000	1.00000	4,100.00	1.00000	4,100.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0013	205-12616	(1)	2,100.00000	2,100.00	9,600.00000	9,600.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0014	205-12618	(1)	2,675.00000	2,675.00	5,000.00000	5,000.00	
	SWQCP PREPARATION	LS					



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0015	207-08264	864.000	23.00000	19,872.00	46.00000	39,744.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0016	211-09265	72.000	47.00000	3,384.00	75.00000	5,400.00	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0017	302-07455	145.000	89.00000	12,905.00	150.00000	21,750.00	
	DENSE GRADED SUBBASE	CYS					
0018	604-06070	4,189.000	84.00000	351,876.00	82.00000	343,498.00	
	SIDEWALK, CONCRETE	SYS					
0019	604-08086	231.000	167.00000	38,577.00	130.00000	30,030.00	
	CURB RAMP, CONCRETE	SYS					
0020	604-12083	41.000	243.00000	9,963.00	400.00000	16,400.00	
	DETECTABLE WARNING SURFACES	SYS					
0021	605-06120	381.000	67.00000	25,527.00	80.00000	30,480.00	
	CURB, CONCRETE	LFT					
0022	605-06140	2,123.000	57.00000	121,011.00	60.25000	127,910.75	
	CURB AND GUTTER, CONCRETE	LFT					



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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0023	610-09108	864.000	89.00000	76,896.00	100.00000	86,400.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0024	621-06567	2.000	10.00000	20.00	10.00000	20.00	
	WATER	kGAL					
0025	621-06570	91.000	35.00000	3,185.00	120.00000	10,920.00	
	TOPSOIL	CYS					
0026	621-06575	547.000	8.00000	4,376.00	7.75000	4,239.25	
	SODDING, NURSERY	SYS					
0028	622-05650	33.000	642.00000	21,186.00	600.00000	19,800.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH					
0029	628-09403	12.000	1,898.00000	22,776.00	1,700.00000	20,400.00	
	FIELD OFFICE, C	MOS					
0030	628-11976	1.000	825.00000	825.00	1,500.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0031	715-01902	172.000	53.00000	9,116.00	100.00000	17,200.00	
	WATER SERVICE LINE, 2 IN	LFT					



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -41305-A

**Counties:** FAYETTE

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170275900LC3, 180293700LC3

**Contract Time:** 12/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0032	715-02574	4.000	1,554.00000	6,216.00	2,325.00000	9,300.00	
	WATER SERVICE CONNECTION, 2 IN.	EACH					
0033	715-02874	55.000	728.00000	40,040.00	400.00000	22,000.00	
	CURB STOP AND BOX	EACH					
0034	715-04750	55.000	536.00000	29,480.00	400.00000	22,000.00	
	CORPORATION STOP	EACH					
0035	715-04837	55.000	433.00000	23,815.00	52.22000	2,872.10	
	PLUG	EACH					
0036	715-05048	210.000	30.00000	6,300.00	20.00000	4,200.00	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0037	715-05203	25.000	59.00000	1,475.00	20.00000	500.00	
	PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT					
0038	718-04986	3.000	1,432.00000	4,296.00	260.00000	780.00	
	CLEANOUT	EACH					
0039	720-04790	2.000	2,693.00000	5,386.00	9,000.00000	18,000.00	
	CASTING , HATCH	EACH					



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**Contract ID:** R -41305-A

**Counties:** FAYETTE

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170275900LC3, 180293700LC3

**Contract Time:** 12/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0040	720-04790	7.000	2,750.00000	19,250.00	1,750.00000	12,250.00	
	CASTING , METAL PLATE	EACH					
0041	720-45045	9.000	1,990.00000	17,910.00	3,275.00000	29,475.00	
	INLET, J10	EACH					
0042	720-45055	1.000	1,925.00000	1,925.00	3,450.00000	3,450.00	
	INLET, M10	EACH					
0043	801-06640	32.000	160.00000	5,120.00	175.00000	5,600.00	
	CONSTRUCTION SIGN, A	EACH					
0044	801-06645	46.000	100.00000	4,600.00	100.00000	4,600.00	
	CONSTRUCTION SIGN, B	EACH					
0045	801-06775	(1)	297,549.00000	297,549.00	126,700.00000	126,700.00	
	MAINTAINING TRAFFIC	LS					
0046	801-07119	120.000	18.00000	2,160.00	14.00000	1,680.00	
	BARRICADE, III-B	LFT					
0047	802-05701	141.000	34.00000	4,794.00	18.00000	2,538.00	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					



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**Contract ID:** R -41305-A

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**Letting Date:** February 10, 2021

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**Call Order:** 281

**Project(s):** 170275900LC3, 180293700LC3

**Contract Time:** 12/15/21 COMPLETION DATE

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0048	802-09838	83.000	41.00000	3,403.00	18.00000	1,494.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0049	802-91122	4.000	800.00000	3,200.00	200.00000	800.00	
	SIGN GROUND MOUNTED RESET	EACH					
0050	805-01300	1.000	9,897.00000	9,897.00	2,000.00000	2,000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0051	805-08214	3,286.000	49.00000	161,014.00	12.00000	39,432.00	
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT					
0052	805-11813	672.000	51.00000	34,272.00	24.00000	16,128.00	
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT					
0053	807-02191	8.000	1,925.00000	15,400.00	1,000.00000	8,000.00	
	HANDHOLE LIGHTING	EACH					
0054	808-03439	1,724.000	5.35000	9,223.40	8.00000	13,792.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -41305-A

**Counties:** FAYETTE

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170275900LC3, 180293700LC3

**Contract Time:** 12/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>BIKE AND PEDESTRIAN FACILITIES</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0055	808-05866	74.000	41.00000	3,034.00	75.00000	5,550.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0057	621-98038	62.000	118.00000	7,316.00	110.00000	6,820.00	
	MULCH HARDWOOD SHREDDED BARK	CYS					
0058	715-05149	201.000	67.00000	13,467.00	165.00000	33,165.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0059	715-11896	7.000	1,275.00000	8,925.00	2,200.00000	15,400.00	
	WATER SERVICE CONNECTION , 1 INCH	EACH					
0060	715-91739	2,842.000	24.00000	68,208.00	55.50000	157,731.00	
	WATER SERVICE LINE, 0.75 IN	LFT					
0061	715-93403	63.000	1,225.00000	77,175.00	2,200.00000	138,600.00	
	WATER SERVICE CONNECTION, 0.75 IN.	EACH					
0062	715-96629	290.000	29.00000	8,410.00	68.00000	19,720.00	
	WATER SERVICE LINE, 1 IN	LFT					



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**Tabulation of Bids**

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**Contract ID:** R -41305-A

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**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 281

**Project(s):** 170275900LC3, 180293700LC3

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**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	808-06368	1,336.000	2.35000	3,139.60	4.50000	6,012.00	
	TRANSVERSE MARKING, REMOVE	LFT					
<b>Section Totals:</b>				\$1,867,000.00		\$1,914,023.10	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,867,000.00		\$1,914,023.10	
<b>Contract Item Totals</b>				<b>\$1,867,000.00</b>		<b>\$1,914,023.10</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$1,867,000.00</b>		<b>\$1,914,023.10</b>	

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42210-A

**Counties:** ALLEN

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 190181200LC2

**Contract Time:** 05/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) PRIMCO INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		35,000.00000	35,000.00	53,137.64000	53,137.64	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	107-09358	6.000		950.00000	5,700.00	1,050.00000	6,300.00	800.00000	4,800.00
	INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	6.000		650.00000	3,900.00	750.00000	4,500.00	550.00000	3,300.00
	INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0005	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0006	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA		DOL						
0007	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42210-A

**Counties:** ALLEN

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 190181200LC2

**Contract Time:** 05/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PRIMCO INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	171,600.00000	171,600.00	181,115.85000	181,115.85	175,000.00000	175,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	49,160.00000	49,160.00	72,446.34000	72,446.34	70,000.00000	70,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	7,743.000	13.06000	101,123.58	9.64000	74,642.52	14.00000	108,402.00
	PAVEMENT REMOVAL	SYS						
0014	202-02273	615.000	17.02000	10,467.30	11.30000	6,949.50	18.00000	11,070.00
	CENTER CURB, CONCRETE, REMOVE	SYS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42210-A

**Counties:** ALLEN

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 190181200LC2

**Contract Time:** 05/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) PRIMCO INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-51133	55.000	13.00000	715.00	12.00000	660.00	5.00000	275.00
	RAILING, REMOVE	LFT						
0016	202-91385	5.000	450.00000	2,250.00	450.00000	2,250.00	250.00000	1,250.00
	INLET, REMOVE	EACH						
0017	202-96133	186.000	35.56000	6,614.16	32.33000	6,013.38	20.00000	3,720.00
	PIPE, REMOVE	LFT						
0018	203-02000	7,957.000	33.03000	262,819.71	27.97000	222,557.29	40.00000	318,280.00
	EXCAVATION, COMMON	CYS						
0019	203-02020	1,040.000	30.00000	31,200.00	25.00000	26,000.00	60.00000	62,400.00
	EXCAVATION, UNCLASSIFIED	CYS						
0020	205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	33,600.00000	33,600.00	2,800.00000	2,800.00	2,000.00000	2,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	1,400.00000	1,400.00	1,400.00000	1,400.00	4,000.00000	4,000.00
	SWQCP PREPARATION	LS						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) E & B PAVING LLC		(2) PRIMCO INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ROAD RECONSTRUCTION						
0023	207-08264 SUBGRADE TREATMENT, TYPE II SYS	153.000	11.44000 1,750.32	9.86000	1,508.58	14.00000	2,142.00
0024	207-09935 SUBGRADE TREATMENT, TYPE IC SYS	1,679.000	22.08000 37,072.32	18.27000	30,675.33	23.00000	38,617.00
0025	207-12498 SUBGRADE TREATMENT, TYPE ID SYS	35.000	87.92000 3,077.20	84.64000	2,962.40	33.00000	1,155.00
0026	207-12636 SUBGRADE TREATMENT, TYPE IBL SYS	8,711.000	8.03000 69,949.33	7.84000	68,294.24	7.25000	63,154.75
0027	211-02050 B BORROW CYS	1,580.000	37.00000 58,460.00	26.42000	41,743.60	35.00000	55,300.00
0028	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	1,041.000	43.20000 44,971.20	38.78000	40,369.98	60.00000	62,460.00
0029	211-09266 STRUCTURE BACKFILL, TYPE 3 CYS	440.000	57.11000 25,128.40	131.75000	57,970.00	557.00000	245,080.00
0030	214-12237 GEOTEXTILE FOR PAVEMENT TYPE 1B SYS	7,528.000	5.99000 45,092.72	5.99000	45,092.72	2.00000	15,056.00



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**Contract ID:** R -42210-A

**Counties:** ALLEN

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**Call Order:** 311

**Project(s):** 190181200LC2

**Contract Time:** 05/28/22 COMPLETION DATE

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) PRIMCO INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	303-01180	2,485.000		23.10000	57,403.50	19.39000	48,184.15	22.00000	54,670.00
	COMPACTED AGGREGATE NO. 53	TON							
0032	304-12623	25.000		300.00000	7,500.00	300.00000	7,500.00	150.00000	3,750.00
	HMA PATCHING FULL DEPTH TYPE B	TON							
0033	306-08034	2,030.000		5.00000	10,150.00	5.00000	10,150.00	4.00000	8,120.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0034	306-08432	160.000		7.50000	1,200.00	7.50000	1,200.00	5.00000	800.00
	MILLING, APPROACH	SYS							
0035	401-07321	292.000		80.00000	23,360.00	80.00000	23,360.00	85.00000	24,820.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0036	401-07339	531.000		80.00000	42,480.00	80.00000	42,480.00	74.00000	39,294.00
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON							
0037	401-07390	885.000		65.00000	57,525.00	65.00000	57,525.00	70.00000	61,950.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							



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**Contract ID:** R -42210-A

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Line No / Item ID		(1) E & B PAVING LLC		(2) PRIMCO INC		(3) BROOKS CONSTRUCTION COMPANY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0038	401-07423	1,062.000	65.00000	69,030.00	65.00000	69,030.00	70.00000	74,340.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0039	401-10258	3,210.000	0.20000	642.00	0.20000	642.00	0.50000	1,605.00
	JOINT ADHESIVE, SURFACE	LFT						
0040	401-10259	2,242.000	0.20000	448.40	0.20000	448.40	0.40000	896.80
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0041	401-11785	3,210.000	0.20000	642.00	0.20000	642.00	0.07000	224.70
	LIQUID ASPHALT SEALANT	LFT						
0042	401-12137	1,102.000	58.00000	63,916.00	58.00000	63,916.00	70.00000	77,140.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0043	402-10084	0.600	1,000.00000	600.00	600.00000	360.00	750.00000	450.00
	HMA FOR TEMPORARY PAVEMENT, B	TON						
0044	406-05520	6.000	800.00000	4,800.00	800.00000	4,800.00	650.00000	3,900.00
	ASPHALT FOR TACK COAT	TON						
0045	408-12028	0.100	5,000.00000	500.00	5,000.00000	500.00	3,000.00000	300.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



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**Contract ID:** R -42210-A

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**Call Order:** 311

**Project(s):** 190181200LC2

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**Min:**

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) PRIMCO INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	601-02241	2,318.000	2.65000	6,142.70	2.65000	6,142.70	2.50000	5,795.00
	GUARDRAIL, REMOVE	LFT						
0047	604-06070	2,697.000	42.00000	113,274.00	67.25000	181,373.25	49.00000	132,153.00
	SIDEWALK, CONCRETE , 4 INCH	SYS						
0048	604-06070	399.000	44.00000	17,556.00	73.50000	29,326.50	62.00000	24,738.00
	SIDEWALK, CONCRETE , 6 INCH	SYS						
0049	604-08086	189.000	130.00000	24,570.00	137.50000	25,987.50	145.00000	27,405.00
	CURB RAMP, CONCRETE	SYS						
0050	604-11975	32.000	200.00000	6,400.00	275.00000	8,800.00	185.00000	5,920.00
	SIDEWALK, CONCRETE, RE-LAY , WITH BRICK PAVERS	SYS						
0051	604-12083	32.000	150.00000	4,800.00	285.00000	9,120.00	115.00000	3,680.00
	DETECTABLE WARNING SURFACES	SYS						
0052	604-95344	2,728.000	82.00000	223,696.00	82.00000	223,696.00	58.50000	159,588.00
	HAND RAIL, PEDESTRIAN	LFT						
0053	605-06120	1,900.000	20.00000	38,000.00	19.00000	36,100.00	16.00000	30,400.00
	CURB, CONCRETE	LFT						



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**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) E & B PAVING LLC		(2) PRIMCO INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	605-06155	2,738.000		22.00000	60,236.00	22.75000	62,289.50	18.00000	49,284.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT							
0055	605-06165	661.000		32.00000	21,152.00	30.00000	19,830.00	24.00000	15,864.00
	CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT							
0056	605-06255	279.000		140.00000	39,060.00	119.95000	33,466.05	77.00000	21,483.00
	CENTER CURB, D CONCRETE	SYS							
0057	610-07487	478.000		115.00000	54,970.00	121.58000	58,115.24	78.00000	37,284.00
	HMA FOR APPROACHES, TYPE B	TON							
0058	610-08446	66.000		62.00000	4,092.00	68.17000	4,499.22	62.00000	4,092.00
	PCCP FOR APPROACHES, 6 IN.	SYS							
0059	610-09108	87.000		65.00000	5,655.00	80.83000	7,032.21	93.00000	8,091.00
	PCCP FOR APPROACHES, 9 IN.	SYS							
0060	616-05688	36.000		76.27000	2,745.72	76.27000	2,745.72	75.00000	2,700.00
	RIPRAP, CLASS 1	TON							
0061	616-12246	47.000		8.79000	413.13	8.79000	413.13	2.00000	94.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							





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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	621-01004	2.000	300.00000	600.00	350.00000	700.00	450.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063	621-02770	894.000	2.00000	1,788.00	2.00000	1,788.00	2.44000	2,181.36
	EROSION CONTROL BLANKET	SYS						
0064	621-06560	3,879.000	2.25000	8,727.75	2.25000	8,727.75	0.92000	3,568.68
	MULCHED SEEDING U	SYS						
0065	621-06570	215.000	50.00000	10,750.00	50.00000	10,750.00	71.00000	15,265.00
	TOPSOIL	CYS						
0066	628-09402	15.000	2,500.00000	37,500.00	1,642.25000	24,633.75	1,750.00000	26,250.00
	FIELD OFFICE, B	MOS						
0067	715-05048	636.000	13.14000	8,357.04	11.50000	7,314.00	16.00000	10,176.00
	PIPE, TYPE 4, CIRCULAR, 6 IN. , DRAIN PIPE, PERFORATED W/ SOCK	LFT						
0068	715-05048	2,833.000	11.48000	32,522.84	10.68000	30,256.44	11.00000	31,163.00
	PIPE, TYPE 4, CIRCULAR, 6 IN. , UNDERDRAIN	LFT						



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Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	715-05149	596.000		62.98000	37,536.08	59.52000	35,473.92	50.00000	29,800.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0070	715-05151	97.000		72.35000	7,017.95	68.21000	6,616.37	55.00000	5,335.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0071	715-05152	696.000		93.22000	64,881.12	87.01000	60,558.96	80.00000	55,680.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							
0072	715-05161	11.000		276.59000	3,042.49	262.77000	2,890.47	155.00000	1,705.00
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT							
0073	715-46000	1.000		485.00000	485.00	485.00000	485.00	450.00000	450.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0074	718-12305	3,085.000		2.01000	6,200.85	2.01000	6,200.85	2.50000	7,712.50
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0075	718-52610	231.000		55.96000	12,926.76	50.94000	11,767.14	45.00000	10,395.00
	AGGREGATE FOR UNDERDRAINS	CYS							
0076	720-44000	5.000		425.00000	2,125.00	575.00000	2,875.00	350.00000	1,750.00
	CASTING, ADJUST TO GRADE , INLET	EACH							



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<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	720-44000	5.000	425.00000	2,125.00	575.00000	2,875.00	350.00000	1,750.00
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0078	720-45045	17.000	1,976.00000	33,592.00	2,126.00000	36,142.00	2,000.00000	34,000.00
	INLET, J10	EACH						
0079	720-45055	5.000	2,004.00000	10,020.00	2,154.00000	10,770.00	2,000.00000	10,000.00
	INLET, M10	EACH						
0080	720-45410	7.000	3,030.00000	21,210.00	3,180.00000	22,260.00	3,000.00000	21,000.00
	MANHOLE, C4	EACH						
0081	720-45605	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	525.00000	525.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0082	720-93501	1.000	13,340.00000	13,340.00	13,340.00000	13,340.00	12,500.00000	12,500.00
	MANHOLE, L4	EACH						
0083	720-94840	6.000	300.00000	1,800.00	375.00000	2,250.00	150.00000	900.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0084	720-95422	1.000	5,076.00000	5,076.00	5,226.00000	5,226.00	5,000.00000	5,000.00
	MANHOLE, J4	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	720-97008	1.000	2,750.00000	2,750.00	2,750.00000	2,750.00	2,500.00000	2,500.00
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH						
0086	725-11017	140.000	290.00000	40,600.00	473.81000	66,333.40	435.00000	60,900.00
	LINER PIPE, THERMOPLASTIC, DEFORMED, 6.8-7.1 SFT	LFT						
0087	725-11019	342.000	240.00000	82,080.00	338.81000	115,873.02	300.00000	102,600.00
	LINER PIPE, THERMOPLASTIC, DEFORMED, 10.3-12.6 SFT	LFT						
0088	732-11770	204.000	54.96000	11,211.84	129.50000	26,418.00	135.00000	27,540.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0089	732-11811	5,927.000	18.61000	110,301.47	38.95000	230,856.65	27.00000	160,029.00
	MODULAR BLOCK WALL ERECTION	SFT						
0090	732-11812	5,927.000	10.42000	61,759.34	29.75000	176,328.25	13.00000	77,051.00
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0091	801-04308	9.000	350.00000	3,150.00	350.00000	3,150.00	350.00000	3,150.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	801-06577	798.000	1.00000	798.00	1.00000	798.00	1.00000	798.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0093	801-06625	49.000	150.00000	7,350.00	150.00000	7,350.00	150.00000	7,350.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0094	801-06640	14.000	325.00000	4,550.00	325.00000	4,550.00	325.00000	4,550.00
	CONSTRUCTION SIGN, A	EACH						
0095	801-06645	2.000	120.00000	240.00	120.00000	240.00	120.00000	240.00
	CONSTRUCTION SIGN, B	EACH						
0096	801-06775	(1)	190,500.00000	190,500.00	64,320.72000	64,320.72	315,526.36000	315,526.36
	MAINTAINING TRAFFIC	LS						
0097	801-07119	60.000	18.00000	1,080.00	18.00000	1,080.00	18.00000	1,080.00
	BARRICADE, III-B	LFT						
0098	801-11990	6.000	5,160.78000	30,964.68	6,175.60000	37,053.60	3,500.00000	21,000.00
	TEMPORARY CURB RAMP	EACH						
0099	802-03896	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	500.00000	1,000.00
	BOLLARD	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	802-09837	1.900	35.00000	66.50	40.00000	76.00	35.00000	66.50
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0101	802-09838	128.600	11.00000	1,414.60	12.00000	1,543.20	11.00000	1,414.60
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0102	802-09839	7.500	45.00000	337.50	30.00000	225.00	45.00000	337.50
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0103	802-09840	40.500	12.00000	486.00	13.00000	526.50	12.00000	486.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0104	802-09842	37.500	15.00000	562.50	16.00000	600.00	15.00000	562.50
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0105	805-01300	6.000	750.00000	4,500.00	2,500.00000	15,000.00	750.00000	4,500.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



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Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	805-01815	4.000		2,875.00000	11,500.00	2,700.00000	10,800.00	2,875.00000	11,500.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0107	805-01842	11.000		1,000.00000	11,000.00	1,250.00000	13,750.00	1,000.00000	11,000.00
	HANDHOLE SIGNAL TYPE 1	EACH							
0108	805-02150	8.000		425.00000	3,400.00	550.00000	4,400.00	425.00000	3,400.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0109	805-02445	1.000		17,250.00000	17,250.00	21,000.00000	21,000.00	17,250.00000	17,250.00
	CONTROLLER AND CABINET, P1	EACH							
0110	805-02645	8.000		700.00000	5,600.00	400.00000	3,200.00	700.00000	5,600.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH							
0111	805-05405	6.000		650.00000	3,900.00	535.00000	3,210.00	650.00000	3,900.00
	SIGNAL POLE, PEDESTAL, 4FT	EACH							
0112	805-11814	200.000		8.00000	1,600.00	15.25000	3,050.00	8.00000	1,600.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	805-11817	8.000	975.00000	7,800.00	1,250.00000	10,000.00	975.00000	7,800.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0114	805-78205	6.000	550.00000	3,300.00	750.00000	4,500.00	550.00000	3,300.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0115	805-78225	2.000	695.00000	1,390.00	985.00000	1,970.00	695.00000	1,390.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0116	805-78415	4.000	3,000.00000	12,000.00	2,600.00000	10,400.00	3,000.00000	12,000.00
	SPAN, CATENARY, AND TETHER	EACH						
0117	805-78420	4.000	250.00000	1,000.00	340.00000	1,360.00	250.00000	1,000.00
	DISCONNECT HANGER	EACH						
0118	805-78445	1.000	1,000.00000	1,000.00	980.00000	980.00	1,000.00000	1,000.00
	SIGNAL SERVICE	EACH						
0119	805-78467	13.000	3.00000	39.00	4.50000	58.50	3.00000	39.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						





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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0120	805-78470	2,751.000	0.55000	1,513.05	0.25000	687.75	0.55000	1,513.05
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0121	805-78480	1,182.000	1.50000	1,773.00	1.75000	2,068.50	1.50000	1,773.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0122	805-78485	1,455.000	2.00000	2,910.00	2.00000	2,910.00	2.00000	2,910.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0123	805-78490	92.000	2.50000	230.00	2.25000	207.00	2.50000	230.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0124	805-78495	483.000	2.75000	1,328.25	2.50000	1,207.50	2.75000	1,328.25
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0125	805-78510	2,091.000	1.50000	3,136.50	1.50000	3,136.50	1.50000	3,136.50
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0126	805-78785	9.000	1,000.00000	9,000.00	900.00000	8,100.00	1,000.00000	9,000.00
	SIGNAL DETECTOR HOUSING	EACH						



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0127	805-78790	9.000		355.00000	3,195.00	445.00000	4,005.00	355.00000	3,195.00
	LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL		EACH						
0128	805-78795	867.000		10.00000	8,670.00	8.45000	7,326.15	10.00000	8,670.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0129	805-78925	1.000		1,000.00000	1,000.00	950.00000	950.00	1,000.00000	1,000.00
	CONTROLLER CABINET FOUNDATION, P1		EACH						
0130	805-81032	4.000		5,500.00000	22,000.00	6,400.00000	25,600.00	5,550.00000	22,200.00
	SIGNAL POLE, STEEL STRAIN, 30 FT		EACH						
0131	807-02113	4.000		575.00000	2,300.00	1,650.00000	6,600.00	575.00000	2,300.00
	MAST ARM, 1.5 FT. TO 6 FT., FURNISH		EACH						
0132	807-02191	5.000		1,000.00000	5,000.00	1,250.00000	6,250.00	1,000.00000	5,000.00
	HANDHOLE LIGHTING		EACH						
0133	807-02781	4.000		3,900.00000	15,600.00	1,165.00000	4,660.00	3,900.00000	15,600.00
	LUMINAIRE, MAST ARM, 10 FT		EACH						



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**Call Order:** 311

**Project(s):** 190181200LC2

**Contract Time:** 05/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PRIMCO INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0134	807-03951	33.000	5,575.00000	183,975.00	4,500.00000	148,500.00	5,575.00000	183,975.00
	LIGHT POLE ORNAMENTAL	EACH						
0135	807-06592	1,930.000	15.00000	28,950.00	19.25000	37,152.50	15.00000	28,950.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0136	807-07580	3,575.000	8.00000	28,600.00	9.75000	34,856.25	8.00000	28,600.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0137	807-11848	32.000	1,000.00000	32,000.00	715.00000	22,880.00	1,000.00000	32,000.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 96 IN.	EACH						
0138	807-12199	42.000	2,000.00000	84,000.00	2,150.00000	90,300.00	2,000.00000	84,000.00
	LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0139	807-12343	3,360.000	1.00000	3,360.00	0.65000	2,184.00	1.00000	3,360.00
	CABLE, POLE CIRCUIT, XHHW, NO 10 COPPER, STRANDED, 1/C	LFT						
0140	807-86810	2.000	10,000.00000	20,000.00	9,300.00000	18,600.00	10,000.00000	20,000.00
	SERVICE POINT, II	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	807-86910	36.000	50.00000	1,800.00	45.00000	1,620.00	50.00000	1,800.00
	CONNECTOR KIT, UNFUSED	EACH						
0142	807-86915	36.000	50.00000	1,800.00	45.00000	1,620.00	50.00000	1,800.00
	CONNECTOR KIT, FUSED	EACH						
0143	807-86925	103.000	5.00000	515.00	20.00000	2,060.00	5.00000	515.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0144	807-87490	56.000	5.00000	280.00	10.00000	560.00	5.00000	280.00
	INSULATING LINK, WATERPROOFED, FURNISH	EACH						
0146	808-10033	744.000	0.40000	297.60	0.40000	297.60	0.40000	297.60
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0147	808-10034	1,383.000	0.40000	553.20	0.40000	553.20	0.40000	553.20
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0148	808-10036	135.000	0.40000	54.00	0.40000	54.00	0.40000	54.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) PRIMCO INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0149	808-10042	777.000	5.00000	3,885.00	5.00000	3,885.00	5.00000	3,885.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0150	808-10051	294.000	10.00000	2,940.00	10.00000	2,940.00	10.00000	2,940.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0151	808-10053	11.000	900.00000	9,900.00	900.00000	9,900.00	900.00000	9,900.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	EACH						
0152	808-10056	585.000	4.00000	2,340.00	4.00000	2,340.00	4.00000	2,340.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0153	808-10058	3,329.000	0.85000	2,829.65	0.85000	2,829.65	0.85000	2,829.65
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0154	808-12032	5,591.000	0.50000	2,795.50	0.50000	2,795.50	0.50000	2,795.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) PRIMCO INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155	808-10077	13.000	135.00000	1,755.00	135.00000	1,755.00	135.00000	1,755.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0156	801-07118	198.000	18.00000	3,564.00	18.00000	3,564.00	18.00000	3,564.00
	BARRICADE, III-A	LFT						
0157	805-90005	2.000	850.00000	1,700.00	725.00000	1,450.00	732.00000	1,464.00
	SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0158	808-06716	690.000	1.00000	690.00	1.00000	690.00	1.00000	690.00
	LINE, REMOVE	LFT						
<b>Section Totals:</b>				\$3,435,862.75		\$3,622,317.53		\$3,822,971.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$3,435,862.75		\$3,622,317.53		\$3,822,971.00
<b>Contract Item Totals</b>				<b>\$3,435,862.75</b>		<b>\$3,622,317.53</b>		<b>\$3,822,971.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$3,435,862.75</b>		<b>\$3,622,317.53</b>		<b>3,822,971.00</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID			(4) PHEND & BROWN INC		(5) API CONSTRUCTION CORP			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	6.000	750.00000	4,500.00	700.00000	4,200.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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Line No / Item ID				(4) PHEND & BROWN INC		(5) API CONSTRUCTION CORP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	250,150.00000	250,150.00	110,000.00000	110,000.00	110,000.00000	110,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	100,000.00000	100,000.00	110,000.00000	110,000.00	110,000.00000	110,000.00	
	CLEARING RIGHT OF WAY	LS							
0013	202-02240	7,743.000	15.00000	116,145.00	12.00000	92,916.00	12.00000	92,916.00	
	PAVEMENT REMOVAL	SYS							
0014	202-02273	615.000	39.00000	23,985.00	16.00000	9,840.00	16.00000	9,840.00	
	CENTER CURB, CONCRETE, REMOVE	SYS							





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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-51133	55.000	5.00000	275.00	10.00000	550.00			
	RAILING, REMOVE	LFT							
0016	202-91385	5.000	1,000.00000	5,000.00	450.00000	2,250.00			
	INLET, REMOVE	EACH							
0017	202-96133	186.000	30.00000	5,580.00	30.00000	5,580.00			
	PIPE, REMOVE	LFT							
0018	203-02000	7,957.000	45.00000	358,065.00	36.00000	286,452.00			
	EXCAVATION, COMMON	CYS							
0019	203-02020	1,040.000	60.00000	62,400.00	40.00000	41,600.00			
	EXCAVATION, UNCLASSIFIED	CYS							
0020	205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0021	205-12616	(1)	7,500.00000	7,500.00	6,000.00000	6,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0022	205-12618	(1)	1,400.00000	1,400.00	4,000.00000	4,000.00			
	SWQCP PREPARATION	LS							



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Item Description								
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<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	207-08264	153.000	30.00000	4,590.00	32.00000	4,896.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0024	207-09935	1,679.000	30.00000	50,370.00	28.00000	47,012.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0025	207-12498	35.000	60.00000	2,100.00	54.00000	1,890.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0026	207-12636	8,711.000	8.00000	69,688.00	10.00000	87,110.00		
	SUBGRADE TREATMENT, TYPE IBL	SYS						
0027	211-02050	1,580.000	35.00000	55,300.00	70.00000	110,600.00		
	B BORROW	CYS						
0028	211-09265	1,041.000	37.00000	38,517.00	50.00000	52,050.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0029	211-09266	440.000	600.00000	264,000.00	557.00000	245,080.00		
	STRUCTURE BACKFILL, TYPE 3	CYS						
0030	214-12237	7,528.000	1.45000	10,915.60	2.00000	15,056.00		
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						



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0031	303-01180	2,485.000	30.00000	74,550.00	23.00000	57,155.00		
	COMPACTED AGGREGATE NO. 53	TON						
0032	304-12623	25.000	250.00000	6,250.00	270.00000	6,750.00		
	HMA PATCHING FULL DEPTH TYPE B	TON						
0033	306-08034	2,030.000	3.71000	7,531.30	5.80000	11,774.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	306-08432	160.000	3.71000	593.60	12.00000	1,920.00		
	MILLING, APPROACH	SYS						
0035	401-07321	292.000	80.00000	23,360.00	100.00000	29,200.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0036	401-07339	531.000	80.00000	42,480.00	86.00000	45,666.00		
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0037	401-07390	885.000	65.00000	57,525.00	80.00000	70,800.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038	401-07423	1,062.000	65.00000	69,030.00	80.00000	84,960.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



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<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	401-10258 3,210.000	0.20000	642.00	0.50000	1,605.00		
	JOINT ADHESIVE, SURFACE LFT						
0040	401-10259 2,242.000	0.20000	448.40	0.50000	1,121.00		
	JOINT ADHESIVE, INTERMEDIATE LFT						
0041	401-11785 3,210.000	0.20000	642.00	0.70000	2,247.00		
	LIQUID ASPHALT SEALANT LFT						
0042	401-12137 1,102.000	58.00000	63,916.00	72.00000	79,344.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm						
0043	402-10084 0.600	2,500.00000	1,500.00	650.00000	390.00		
	HMA FOR TEMPORARY PAVEMENT, B TON						
0044	406-05520 6.000	800.00000	4,800.00	700.00000	4,200.00		
	ASPHALT FOR TACK COAT TON						
0045	408-12028 0.100	5,000.00000	500.00	6,000.00000	600.00		
	CRACKS IN ASPHALT PAVEMENT, TON FILL						
0046	601-02241 2,318.000	2.50000	5,795.00	2.65000	6,142.70		
	GUARDRAIL, REMOVE LFT						



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0047	604-06070	2,697.000	60.00000	161,820.00	82.00000	221,154.00		
	SIDEWALK, CONCRETE , 4 INCH	SYS						
0048	604-06070	399.000	60.00000	23,940.00	62.00000	24,738.00		
	SIDEWALK, CONCRETE , 6 INCH	SYS						
0049	604-08086	189.000	200.00000	37,800.00	135.00000	25,515.00		
	CURB RAMP, CONCRETE	SYS						
0050	604-11975	32.000	100.00000	3,200.00	160.00000	5,120.00		
	SIDEWALK, CONCRETE, RE-LAY , WITH BRICK PAVERS	SYS						
0051	604-12083	32.000	200.00000	6,400.00	215.00000	6,880.00		
	DETECTABLE WARNING SURFACES	SYS						
0052	604-95344	2,728.000	58.50000	159,588.00	82.00000	223,696.00		
	HAND RAIL, PEDESTRIAN	LFT						
0053	605-06120	1,900.000	20.00000	38,000.00	26.00000	49,400.00		
	CURB, CONCRETE	LFT						
0054	605-06155	2,738.000	20.00000	54,760.00	22.00000	60,236.00		
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						



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0055	605-06165	661.000	20.00000	13,220.00	26.00000	17,186.00			
	CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT							
0056	605-06255	279.000	120.00000	33,480.00	150.00000	41,850.00			
	CENTER CURB, D CONCRETE	SYS							
0057	610-07487	478.000	115.00000	54,970.00	110.00000	52,580.00			
	HMA FOR APPROACHES, TYPE B	TON							
0058	610-08446	66.000	85.00000	5,610.00	107.00000	7,062.00			
	PCCP FOR APPROACHES, 6 IN.	SYS							
0059	610-09108	87.000	90.00000	7,830.00	150.00000	13,050.00			
	PCCP FOR APPROACHES, 9 IN.	SYS							
0060	616-05688	36.000	200.00000	7,200.00	90.00000	3,240.00			
	RIPRAP, CLASS 1	TON							
0061	616-12246	47.000	20.00000	940.00	9.30000	437.10			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0062	621-01004	2.000	450.00000	900.00	350.00000	700.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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**Contract Time:** 05/28/22 COMPLETION DATE

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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(4) PHEND & BROWN INC		(5) API CONSTRUCTION CORP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	621-02770	894.000	2.44000	2,181.36	2.00000	1,788.00			
	EROSION CONTROL BLANKET	SYS							
0064	621-06560	3,879.000	2.75000	10,667.25	2.25000	8,727.75			
	MULCHED SEEDING U	SYS							
0065	621-06570	215.000	71.00000	15,265.00	50.00000	10,750.00			
	TOPSOIL	CYS							
0066	628-09402	15.000	2,000.00000	30,000.00	2,400.00000	36,000.00			
	FIELD OFFICE, B	MOS							
0067	715-05048	636.000	16.00000	10,176.00	17.50000	11,130.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN. , DRAIN PIPE, PERFORATED W/ SOCK	LFT							
0068	715-05048	2,833.000	6.00000	16,998.00	17.11000	48,472.63			
	PIPE, TYPE 4, CIRCULAR, 6 IN. , UNDERDRAIN	LFT							
0069	715-05149	596.000	73.00000	43,508.00	70.00000	41,720.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0070	715-05151	97.000	78.00000	7,566.00	73.00000	7,081.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							



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Item Description									
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<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	715-05152	696.000	138.00000	96,048.00	74.00000	51,504.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							
0072	715-05161	11.000	1,100.00000	12,100.00	320.00000	3,520.00			
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT							
0073	715-46000	1.000	550.00000	550.00	350.00000	350.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0074	718-12305	3,085.000	1.65000	5,090.25	0.60000	1,851.00			
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0075	718-52610	231.000	65.00000	15,015.00	45.00000	10,395.00			
	AGGREGATE FOR UNDERDRAINS	CYS							
0076	720-44000	5.000	600.00000	3,000.00	650.00000	3,250.00			
	CASTING, ADJUST TO GRADE , INLET	EACH							
0077	720-44000	5.000	600.00000	3,000.00	900.00000	4,500.00			
	CASTING, ADJUST TO GRADE , MANHOLE	EACH							
0078	720-45045	17.000	2,900.00000	49,300.00	2,100.00000	35,700.00			
	INLET, J10	EACH							





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0079	720-45055	5.000	2,900.00000	14,500.00	2,105.00000	10,525.00		
	INLET, M10	EACH						
0080	720-45410	7.000	4,200.00000	29,400.00	2,600.00000	18,200.00		
	MANHOLE, C4	EACH						
0081	720-45605	1.000	2,000.00000	2,000.00	1,200.00000	1,200.00		
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0082	720-93501	1.000	20,000.00000	20,000.00	11,000.00000	11,000.00		
	MANHOLE, L4	EACH						
0083	720-94840	6.000	450.00000	2,700.00	450.00000	2,700.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0084	720-95422	1.000	7,000.00000	7,000.00	6,000.00000	6,000.00		
	MANHOLE, J4	EACH						
0085	720-97008	1.000	7,500.00000	7,500.00	3,800.00000	3,800.00		
	FIRE HYDRANT ASSEMBLY RELOCATE	EACH						
0086	725-11017	140.000	500.00000	70,000.00	290.00000	40,600.00		
	LINER PIPE, THERMOPLASTIC, DEFORMED, 6.8-7.1 SFT	LFT						



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	725-11019	342.000	350.00000	119,700.00	240.00000	82,080.00		
	LINER PIPE, THERMOPLASTIC, DEFORMED, 10.3-12.6 SFT	LFT						
0088	732-11770	204.000	135.00000	27,540.00	135.00000	27,540.00		
	AGGREGATE FOR DRAINAGE FILL	CYS						
0089	732-11811	5,927.000	27.00000	160,029.00	27.00000	160,029.00		
	MODULAR BLOCK WALL ERECTION	SFT						
0090	732-11812	5,927.000	13.00000	77,051.00	42.00000	248,934.00		
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0091	801-04308	9.000	350.00000	3,150.00	350.00000	3,150.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092	801-06577	798.000	1.00000	798.00	1.00000	798.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0093	801-06625	49.000	150.00000	7,350.00	150.00000	7,350.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Item Description								
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<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	801-06640	14.000	325.00000	4,550.00	325.00000	4,550.00		
	CONSTRUCTION SIGN, A	EACH						
0095	801-06645	2.000	120.00000	240.00	120.00000	240.00		
	CONSTRUCTION SIGN, B	EACH						
0096	801-06775	(1)	40,000.00000	40,000.00	55,000.00000	55,000.00		
	MAINTAINING TRAFFIC	LS						
0097	801-07119	60.000	18.00000	1,080.00	18.00000	1,080.00		
	BARRICADE, III-B	LFT						
0098	801-11990	6.000	5,000.00000	30,000.00	7,000.00000	42,000.00		
	TEMPORARY CURB RAMP	EACH						
0099	802-03896	2.000	1,025.00000	2,050.00	1,500.00000	3,000.00		
	BOLLARD	EACH						
0100	802-09837	1.900	17.50000	33.25	35.00000	66.50		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0101	802-09838	128.600	14.00000	1,800.40	11.00000	1,414.60		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Item Description									
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<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0102	802-09839	7.500	18.20000	136.50	45.00000	337.50			
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0103	802-09840	40.500	14.60000	591.30	12.00000	486.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0104	802-09842	37.500	17.80000	667.50	15.00000	562.50			
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0105	805-01300	6.000	3,800.00000	22,800.00	750.00000	4,500.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0106	805-01815	4.000	2,850.00000	11,400.00	2,875.00000	11,500.00			
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0107	805-01842	11.000	1,250.00000	13,750.00	1,000.00000	11,000.00			
	HANDHOLE SIGNAL TYPE 1	EACH							
0108	805-02150	8.000	460.00000	3,680.00	425.00000	3,400.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							



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<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0109	805-02445	1.000	21,500.00000	21,500.00	17,250.00000	17,250.00		
	CONTROLLER AND CABINET, P1	EACH						
0110	805-02645	8.000	650.00000	5,200.00	700.00000	5,600.00		
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0111	805-05405	6.000	640.00000	3,840.00	650.00000	3,900.00		
	SIGNAL POLE, PEDESTAL, 4FT	EACH						
0112	805-11814	200.000	15.50000	3,100.00	8.00000	1,600.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0113	805-11817	8.000	1,200.00000	9,600.00	975.00000	7,800.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0114	805-78205	6.000	760.00000	4,560.00	550.00000	3,300.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0115	805-78225	2.000	1,000.00000	2,000.00	695.00000	1,390.00		
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0116	805-78415	4.000	3,850.00000	15,400.00	3,000.00000	12,000.00		
	SPAN, CATENARY, AND TETHER	EACH						



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0117	805-78420	4.000	360.00000	1,440.00	250.00000	1,000.00		
	DISCONNECT HANGER	EACH						
0118	805-78445	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	SIGNAL SERVICE	EACH						
0119	805-78467	13.000	3.00000	39.00	3.00000	39.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0120	805-78470	2,751.000	0.30000	825.30	0.55000	1,513.05		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0121	805-78480	1,182.000	1.90000	2,245.80	1.50000	1,773.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0122	805-78485	1,455.000	2.00000	2,910.00	2.00000	2,910.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0123	805-78490	92.000	2.20000	202.40	2.50000	230.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						



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0124	805-78495	483.000	2.80000	1,352.40	2.75000	1,328.25			
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT							
0125	805-78510	2,091.000	2.00000	4,182.00	1.50000	3,136.50			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0126	805-78785	9.000	900.00000	8,100.00	1,000.00000	9,000.00			
	SIGNAL DETECTOR HOUSING	EACH							
0127	805-78790	9.000	400.00000	3,600.00	355.00000	3,195.00			
	LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH							
0128	805-78795	867.000	12.00000	10,404.00	10.00000	8,670.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0129	805-78925	1.000	800.00000	800.00	1,000.00000	1,000.00			
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0130	805-81032	4.000	6,200.00000	24,800.00	5,550.00000	22,200.00			
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH							



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0131	807-02113	4.000	1,750.00000	7,000.00	575.00000	2,300.00			
	MAST ARM, 1.5 FT. TO 6 FT., FURNISH	EACH							
0132	807-02191	5.000	1,250.00000	6,250.00	1,000.00000	5,000.00			
	HANDHOLE LIGHTING	EACH							
0133	807-02781	4.000	1,250.00000	5,000.00	3,900.00000	15,600.00			
	LUMINAIRE, MAST ARM, 10 FT	EACH							
0134	807-03951	33.000	4,120.00000	135,960.00	5,575.00000	183,975.00			
	LIGHT POLE ORNAMENTAL	EACH							
0135	807-06592	1,930.000	18.00000	34,740.00	15.00000	28,950.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0136	807-07580	3,575.000	9.60000	34,320.00	8.00000	28,600.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0137	807-11848	32.000	850.00000	27,200.00	1,000.00000	32,000.00			
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 96 IN.	EACH							





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0138	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY	42.000	1,750.00000	73,500.00	2,000.00000	84,000.00	
0139	807-12343 CABLE, POLE CIRCUIT, XHHW, NO 10 COPPER, STRANDED, 1/C	3,360.000	0.20000	672.00	1.00000	3,360.00	
0140	807-86810 SERVICE POINT, II	2.000	7,500.00000	15,000.00	10,000.00000	20,000.00	
0141	807-86910 CONNECTOR KIT, UNFUSED	36.000	28.00000	1,008.00	50.00000	1,800.00	
0142	807-86915 CONNECTOR KIT, FUSED	36.000	32.00000	1,152.00	50.00000	1,800.00	
0143	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	103.000	22.00000	2,266.00	5.00000	515.00	
0144	807-87490 INSULATING LINK, WATERPROOFED, FURNISH	56.000	16.00000	896.00	5.00000	280.00	



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0146	808-10033	744.000	0.40000	297.60	0.40000	297.60			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0147	808-10034	1,383.000	0.40000	553.20	0.40000	553.20			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0148	808-10036	135.000	0.40000	54.00	0.40000	54.00			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
0149	808-10042	777.000	5.00000	3,885.00	5.00000	3,885.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT							
0150	808-10051	294.000	10.00000	2,940.00	10.00000	2,940.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
0151	808-10053	11.000	900.00000	9,900.00	900.00000	9,900.00			
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	EACH							



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**Tabulation of Bids**

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**Contract ID:** R -42210-A

**Counties:** ALLEN

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 190181200LC2

**Contract Time:** 05/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(4) PHEND & BROWN INC		(5) API CONSTRUCTION CORP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0152	808-10056	585.000	4.00000	2,340.00	4.00000	2,340.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0153	808-10058	3,329.000	0.85000	2,829.65	0.85000	2,829.65			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT							
0154	808-12032	5,591.000	0.50000	2,795.50	0.50000	2,795.50			
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0155	808-10077	13.000	135.00000	1,755.00	135.00000	1,755.00			
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH							
0156	801-07118	198.000	18.00000	3,564.00	18.00000	3,564.00			
	BARRICADE, III-A	LFT							
0157	805-90005	2.000	850.00000	1,700.00	732.00000	1,464.00			
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0158	808-06716	690.000	1.00000	690.00	1.00000	690.00			
	LINE, REMOVE	LFT							



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42210-A

**Counties:** ALLEN

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 311

**Project(s):** 190181200LC2

**Contract Time:** 05/28/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(4) PHEND & BROWN INC		(5) API CONSTRUCTION CORP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,945,039.56		\$4,027,673.03		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,945,039.56		\$4,027,673.03		
<b>Contract Item Totals</b>			<b>\$3,945,039.56</b>		<b>\$4,027,673.03</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$3,945,039.56</b>		<b>\$4,027,673.03</b>		

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42681-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 200002300LC4

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	14,350.00000	14,350.00	16,695.00000	16,695.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	8,500.00000	8,500.00	10,016.00000	10,016.00	
	CLEARING RIGHT OF WAY	LS					
0011	202-02278	13.000	30.00000	390.00	48.60000	631.80	
	CURB, CONCRETE, REMOVE	LFT					
0012	202-02279	40.000	20.00000	800.00	33.75000	1,350.00	
	CURB AND GUTTER, REMOVE	LFT					
0013	202-52710	84.000	20.00000	1,680.00	42.15000	3,540.60	
	SIDEWALK CONCRETE, REMOVE	SYS					
0014	203-02000	38.000	80.00000	3,040.00	100.00000	3,800.00	
	EXCAVATION, COMMON	CYS					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42681-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 200002300LC4

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>INTERSECTION IMPROVEMENT</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	205-12108	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	1,500.00000	1,500.00	1,000.00000	1,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	304-12623	2.000	750.00000	1,500.00	606.25000	1,212.50		
	HMA PATCHING FULL DEPTH TYPE B	TON						
0018	306-08036	2,886.000	5.00000	14,430.00	4.45000	12,842.70		
	MILLING, ASPHALT, 2 IN.	SYS						
0019	306-08043	345.000	7.00000	2,415.00	4.45000	1,535.25		
	MILLING, TRANSITION	SYS						
0020	401-07328	317.000	110.00000	34,870.00	117.40000	37,215.80		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021	401-10258	160.000	6.00000	960.00	2.60000	416.00		
	JOINT ADHESIVE, SURFACE	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42681-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 200002300LC4

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0022	401-11785	160.000	4.50000	720.00	2.15000	344.00	
	LIQUID ASPHALT SEALANT	LFT					
0023	406-05521	2,886.000	0.50000	1,443.00	0.70000	2,020.20	
	ASPHALT FOR TACK COAT	SYS					
0024	604-06070	131.000	65.00000	8,515.00	86.30000	11,305.30	
	SIDEWALK, CONCRETE	SYS					
0025	604-08086	34.000	200.00000	6,800.00	177.65000	6,040.10	
	CURB RAMP, CONCRETE	SYS					
0026	604-12083	11.500	200.00000	2,300.00	189.10000	2,174.65	
	DETECTABLE WARNING SURFACES	SYS					
0027	605-06120	13.000	65.00000	845.00	134.10000	1,743.30	
	CURB, CONCRETE , MODIFIEDE	LFT					
0028	605-06140	40.000	65.00000	2,600.00	82.65000	3,306.00	
	CURB AND GUTTER, CONCRETE	LFT					
0029	720-44000	1.000	650.00000	650.00	651.10000	651.10	
	CASTING, ADJUST TO GRADE , MANHOLE	EACH					





**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42681-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 200002300LC4

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	801-06203	1,926.000	0.45000	866.70	0.45000	866.70		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0031	801-06640	4.000	185.00000	740.00	185.00000	740.00		
	CONSTRUCTION SIGN, A	EACH						
0032	801-06645	30.000	100.00000	3,000.00	100.00000	3,000.00		
	CONSTRUCTION SIGN, B	EACH						
0033	801-06710	30.000	8.00000	240.00	8.00000	240.00		
	FLASHING ARROW SIGN	DAY						
0034	801-06775	(1)	13,500.00000	13,500.00	35,323.00000	35,323.00		
	MAINTAINING TRAFFIC	LS						
0035	801-07119	12.000	15.00000	180.00	15.00000	180.00		
	BARRICADE, III-B	LFT						
0036	802-05701	54.000	14.00000	756.00	14.00000	756.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0037	802-09840	86.000	17.80000	1,530.80	17.80000	1,530.80		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -42681-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 200002300LC4

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0038	805-01842	4.000	1,120.00000	4,480.00	1,120.00000	4,480.00	
	HANDHOLE SIGNAL TYPE 1	EACH					
0039	805-02150	6.000	760.00000	4,560.00	760.00000	4,560.00	
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0040	805-02445	1.000	13,110.00000	13,110.00	13,110.00000	13,110.00	
	CONTROLLER AND CABINET, P1	EACH					
0041	805-02645	6.000	680.00000	4,080.00	680.00000	4,080.00	
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH					
0042	805-03978	1.000	6,200.00000	6,200.00	6,200.00000	6,200.00	
	EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	EACH					
0043	805-03979	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00	
	EMERGENCY VEHICLE PREEMPTION DETECTOR TWO CHANNEL TWO DIRECTION	EACH					
0044	805-03985	276.000	1.85000	510.60	1.85000	510.60	
	DETECTOR CABLE 3C 20GA.	LFT					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42681-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 200002300LC4

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	805-06595	632.000	11.00000	6,952.00	11.00000	6,952.00	
	CONDUIT, PVC, 2 IN.	LFT					
0046	805-09540	1.000	800.00000	800.00	800.00000	800.00	
	LOOP DETECTOR RACK	EACH					
0047	805-11377	2.000	24,000.00000	48,000.00	24,000.00000	48,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT. , DECORATIVE	EACH					
0048	805-11383	2.000	3,450.00000	6,900.00	3,450.00000	6,900.00	
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH					
0049	805-11771	2.000	3,780.00000	7,560.00	3,780.00000	7,560.00	
	SIGNAL POLE, PEDESTAL, 16 FT , DECORATIVE	EACH					
0050	805-11817	6.000	990.00000	5,940.00	990.00000	5,940.00	
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0051	805-78205	5.000	800.00000	4,000.00	800.00000	4,000.00	
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42681-A

**Counties:** LAKE

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**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 200002300LC4

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0052	805-78225	1.000	1,045.00000	1,045.00	1,045.00000	1,045.00		
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0053	805-78230	1.000	1,150.00000	1,150.00	1,150.00000	1,150.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0054	805-78445	1.000	800.00000	800.00	800.00000	800.00		
	SIGNAL SERVICE	EACH						
0055	805-78467	117.000	2.75000	321.75	2.75000	321.75		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0056	805-78480	937.000	1.88000	1,761.56	1.88000	1,761.56		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0057	805-78485	1,155.000	2.00000	2,310.00	2.00000	2,310.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0058	805-78490	679.000	2.40000	1,629.60	2.40000	1,629.60		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42681-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 200002300LC4

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID				(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	805-78510	840.000		1.98000	1,663.20	1.98000	1,663.20		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0060	805-78785	6.000		670.00000	4,020.00	670.00000	4,020.00		
	SIGNAL DETECTOR HOUSING	EACH							
0061	805-78795	878.000		8.00000	7,024.00	8.00000	7,024.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0062	805-78925	1.000		1,024.00000	1,024.00	1,024.00000	1,024.00		
	CONTROLLER CABINET FOUNDATION, P1	EACH							
0063	805-90005	4.000		1,100.00000	4,400.00	1,100.00000	4,400.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0064	805-92504	3.000		245.00000	735.00	245.00000	735.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH							
0065	808-03439	294.000		6.50000	1,911.00	6.50000	1,911.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42681-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 200002300LC4

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0066	808-06703	525.000	0.65000	341.25	0.65000	341.25		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0067	808-10042	100.000	2.50000	250.00	2.50000	250.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0068	808-75043	398.000	0.90000	358.20	0.90000	358.20		
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0069	808-75240	250.000	0.65000	162.50	0.65000	162.50		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0070	808-75245	1,150.000	0.65000	747.50	0.65000	747.50		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0071	808-75297	87.000	5.00000	435.00	5.00000	435.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** R -42681-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 200002300LC4

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0072	808-75320	7.000	100.00000	700.00	100.00000	700.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0073	808-75325	5.000	110.00000	550.00	110.00000	550.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH					
0074	303-01180	40.000	75.00000	3,000.00	136.40000	5,456.00	
	COMPACTED AGGREGATE NO. 53	TON					
0075	621-01004	1.000	475.00000	475.00	475.00000	475.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0076	621-06560	100.000	7.55000	755.00	7.55000	755.00	
	MULCHED SEEDING U	SYS					
<b>Section Totals:</b>				\$286,890.66		\$334,091.96	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$286,890.66		\$334,091.96	
<b>Contract Item Totals</b>				<b>\$286,890.66</b>		<b>\$334,091.96</b>	
<b>Contract Time Totals</b>							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42681-A

**Counties:** LAKE

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 321

**Project(s):** 200002300LC4

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT

**Contract Life Cycle Costs Totals**

**\$0.00**

**\$0.00**

**Contract Grand Totals**

**\$286,890.66**

**\$334,091.96**

**( ) indicates item is bid as Lump Sum**





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -42971-A

**Counties:** ST. JOSEPH

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 180092500ST4, 180092600ST4

**Contract Time:** 10/08/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	25,230.00000	25,230.00	96,500.00000	96,500.00	55,000.00000	55,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	6.000	600.00000	3,600.00	50.00000	300.00	600.00000	3,600.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	27.000	500.00000	13,500.00	50.00000	1,350.00	400.00000	10,800.00
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0005	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0006	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						



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**Project(s):** 180092500ST4, 180092600ST4

**Contract Time:** 10/08/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013	110-01001	(1)	127,500.00000	127,500.00	210,000.00000	210,000.00	287,200.00000	287,200.00
	MOBILIZATION AND DEMOBILIZATION	LS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-52370 (1) CLEARING RIGHT OF WAY LS	228,100.00000	228,100.00	22,500.00000	22,500.00	110,000.00000	110,000.00
0015	202-01000 (1) STRUCTURES AND OBSTRUCTIONS, REMOVE LS	16,890.00000	16,890.00	142,500.00000	142,500.00	20,000.00000	20,000.00
0016	202-02240 1,992.000 PAVEMENT REMOVAL SYS	26.00000	51,792.00	9.75000	19,422.00	25.00000	49,800.00
0017	202-06542 3.000 RELOCATE , SIGNAL POLE, PEDESTAL EACH	1,500.00000	4,500.00	200.00000	600.00	810.00000	2,430.00
0018	202-90277 94.000 DETECTOR HOUSING, REMOVE , PARTIAL REMOVE EACH	320.00000	30,080.00	320.00000	30,080.00	220.00000	20,680.00
0019	202-93741 8.000 GUARDRAIL, END TREATMENT, REMOVE EACH	200.00000	1,600.00	200.00000	1,600.00	300.00000	2,400.00
0020	203-02000 1,245.000 EXCAVATION, COMMON CYS	26.00000	32,370.00	25.00000	31,125.00	35.00000	43,575.00



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	203-02070	474.000	15.75000	7,465.50	1.00000	474.00	65.00000	30,810.00
	BORROW	CYS						
0022	205-12108	24,829.000	1.00000	24,829.00	1.00000	24,829.00	1.00000	24,829.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0023	205-12616	(1)	6,720.00000	6,720.00	8,500.00000	8,500.00	18,000.00000	18,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024	205-12618	(1)	4,000.00000	4,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
	SWQCP PREPARATION	LS						
0025	207-08264	220.000	30.00000	6,600.00	70.00000	15,400.00	50.00000	11,000.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0026	207-12498	6,810.000	38.00000	258,780.00	10.00000	68,100.00	47.00000	320,070.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0027	211-09265	52.000	57.00000	2,964.00	100.00000	5,200.00	78.00000	4,056.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0028	211-09265	32.000	57.00000	1,824.00	100.00000	3,200.00	81.00000	2,592.00
	STRUCTURE BACKFILL, TYPE 2 , NON-PARTICIPATING, LPA FUNDED	CYS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	304-07494	172.000	150.00000	25,800.00	88.00000	15,136.00	200.00000	34,400.00
	WIDENING WITH HMA, TYPE C	TON						
0030	304-12623	571.000	98.00000	55,958.00	48.50000	27,693.50	160.00000	91,360.00
	HMA PATCHING FULL DEPTH TYPE B	TON						
0031	304-12625	495.000	140.00000	69,300.00	49.50000	24,502.50	170.00000	84,150.00
	HMA PATCHING FULL DEPTH TYPE C	TON						
0032	304-12626	1,340.000	126.00000	168,840.00	80.00000	107,200.00	160.00000	214,400.00
	HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0033	306-08034	99,339.000	1.30000	129,140.70	1.55000	153,975.45	2.45000	243,380.55
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034	306-08036	18,916.000	1.69000	31,968.04	1.60000	30,265.60	1.50000	28,374.00
	MILLING, ASPHALT, 2 IN.	SYS						
0035	306-08159	465.000	7.20000	3,348.00	4.00000	1,860.00	4.45000	2,069.25
	MILLING, ASPHALT, VARIABLE DEPTH, UP TO 2.5 IN.	SYS						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	306-08432	8,916.000	3.27000	29,155.32	4.00000	35,664.00	2.50000	22,290.00
	MILLING, APPROACH	SYS						
0037	306-11872	18,916.000	1.06000	20,050.96	1.00000	18,916.00	0.80000	15,132.80
	MILLING, PROFILE	SYS						
0038	401-07321	2,123.000	62.50000	132,687.50	54.00000	114,642.00	75.00000	159,225.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0039	401-07328	8,480.000	69.00000	585,120.00	75.00000	636,000.00	92.00000	780,160.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0040	401-07398	134.000	106.00000	14,204.00	74.00000	9,916.00	84.00000	11,256.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0041	401-07408	107.000	83.90000	8,977.30	80.00000	8,560.00	88.00000	9,416.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0042	401-10258	64,085.000	0.45000	28,838.25	0.30000	19,225.50	0.15000	9,612.75
	JOINT ADHESIVE, SURFACE	LFT						
0043	401-10259	1,329.000	1.48000	1,966.92	0.01000	13.29	0.15000	199.35
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0044	401-11785	64,085.000		0.09000	5,767.65	0.02000	1,281.70	0.05000	3,204.25
	LIQUID ASPHALT SEALANT	LFT							
0045	406-05520	36.750		0.10000	3.68	10.00000	367.50	400.00000	14,700.00
	ASPHALT FOR TACK COAT	TON							
0046	416-12129	18,916.000		5.22000	98,741.52	5.75000	108,767.00	8.98000	169,865.68
	COLD IN PLACE RECYCLING	SYS							
0047	416-12262	50.000		137.00000	6,850.00	55.00000	2,750.00	85.03000	4,251.50
	CORRECTIVE AGGREGATE, CIR	TON							
0048	601-02241	1,000.000		1.00000	1,000.00	1.00000	1,000.00	5.50000	5,500.00
	GUARDRAIL, REMOVE	LFT							
0049	601-08182	31.250		70.00000	2,187.50	70.00000	2,187.50	40.00000	1,250.00
	GUARDRAIL, THRIE BEAM	LFT							
0050	601-09238	3.000		85.00000	255.00	85.00000	255.00	100.00000	300.00
	HAND DIG GUARDRAIL POST HOLES	EACH							
0051	601-12281	675.000		21.00000	14,175.00	21.00000	14,175.00	19.00000	12,825.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0052	601-12289	3.000	800.00000	2,400.00	800.00000	2,400.00	900.00000	2,700.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0053	601-12291	4.000	3,220.00000	12,880.00	3,220.00000	12,880.00	3,100.00000	12,400.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0054	601-12294	2.000	1,350.00000	2,700.00	1,350.00000	2,700.00	1,325.00000	2,650.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0055	601-91653	1.000	200.00000	200.00	200.00000	200.00	325.00000	325.00
	GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	EACH						
0056	601-94689	8.000	3,000.00000	24,000.00	3,000.00000	24,000.00	3,100.00000	24,800.00
	GUARDRAIL, END TREATMENT, OS , END TREATMENT	EACH						
0057	604-06070	1,058.000	51.00000	53,958.00	54.00000	57,132.00	100.00000	105,800.00
	SIDEWALK, CONCRETE	SYS						
0058	604-07092	238.000	69.00000	16,422.00	35.00000	8,330.00	58.32000	13,880.16
	BED COURSE MATERIAL	TON						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0059	604-08086 2,207.000 CURB RAMP, CONCRETE SYS	160.00000	353,120.00	195.00000	430,365.00	200.00000	441,400.00
0060	604-12083 297.000 DETECTABLE WARNING SURFACES SYS	145.00000	43,065.00	125.00000	37,125.00	180.00000	53,460.00
0061	605-06120 10,889.000 CURB, CONCRETE LFT	19.00000	206,891.00	35.00000	381,115.00	55.00000	598,895.00
0062	605-06125 4,795.000 CURB, CONCRETE, MODIFIED LFT	26.80000	128,506.00	35.00000	167,825.00	60.00000	287,700.00
0063	605-06255 622.000 CENTER CURB, D CONCRETE SYS	109.00000	67,798.00	82.00000	51,004.00	224.00000	139,328.00
0064	605-52807 1,164.000 CURB AND GUTTER, COMBINED , MODIFIED LFT	30.50000	35,502.00	65.00000	75,660.00	80.00000	93,120.00
0065	605-97937 74.000 CURB AND GUTTER, ROLL CURB , MODIFIED LFT	65.30000	4,832.20	65.00000	4,810.00	92.00000	6,808.00
0066	610-07487 209.000 HMA FOR APPROACHES, TYPE B TON	100.00000	20,900.00	175.00000	36,575.00	175.00000	36,575.00



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0067	610-07488	611.000	113.00000	69,043.00	155.00000	94,705.00	150.00000	91,650.00
	HMA FOR APPROACHES, TYPE C	TON						
0068	610-09108	225.000	89.60000	20,160.00	85.00000	19,125.00	180.00000	40,500.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0069	615-06525	12.000	985.00000	11,820.00	985.00000	11,820.00	1,065.00000	12,780.00
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0070	621-01004	3.000	1,019.00000	3,057.00	50.00000	150.00	50.00000	150.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0071	621-06567	30.000	5.00000	150.00	5.00000	150.00	5.00000	150.00
	WATER	kGAL						
0072	621-06575	6,552.000	5.44000	35,642.88	3.98000	26,076.96	3.98000	26,076.96
	SODDING, NURSERY	SYS						
0073	628-09403	10.000	2,000.00000	20,000.00	1,900.00000	19,000.00	2,200.00000	22,000.00
	FIELD OFFICE, C	MOS						
0074	628-11976	3.000	500.00000	1,500.00	680.00000	2,040.00	640.00000	1,920.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	715-05146	16.000	103.00000	1,648.00	85.00000	1,360.00	193.87000	3,101.92
	PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0076	715-05149	91.000	60.00000	5,460.00	55.00000	5,005.00	107.18000	9,753.38
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0077	715-05149	60.000	63.00000	3,780.00	95.00000	5,700.00	111.60000	6,696.00
	PIPE, TYPE 2, CIRCULAR, 12 IN. , NON-PARTICIPATING, LPA FUNDED	LFT						
0078	715-08305	10.000	318.00000	3,180.00	190.00000	1,900.00	228.50000	2,285.00
	HMA FOR STRUCTURE INSTALLATION, TYPE B , NON- PARTICIPATING, LPA FUNDED	TON						
0079	715-08306	22.000	168.00000	3,696.00	190.00000	4,180.00	222.00000	4,884.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0080	720-01894	6.000	1,000.00000	6,000.00	525.00000	3,150.00	515.00000	3,090.00
	CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0081	720-01894	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	515.00000	515.00
	CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	720-44000	134.000	600.00000	80,400.00	50.00000	6,700.00	57.62000	7,721.08
	CASTING, ADJUST TO GRADE , MANHOLE, INLET	EACH						
0083	720-45075	9.000	2,900.00000	26,100.00	2,400.00000	21,600.00	3,050.00000	27,450.00
	INLET, R13	EACH						
0084	720-45410	2.000	9,600.00000	19,200.00	15,000.00000	30,000.00	7,560.00000	15,120.00
	MANHOLE, C4	EACH						
0085	720-94840	68.000	500.00000	34,000.00	50.00000	3,400.00	100.00000	6,800.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0086	720-98174	19.000	2,720.00000	51,680.00	3,250.00000	61,750.00	2,995.00000	56,905.00
	INLET, B15	EACH						
0087	720-98555	4.000	2,750.00000	11,000.00	3,800.00000	15,200.00	2,910.00000	11,640.00
	INLET, C15	EACH						
0088	801-04308	14.000	174.00000	2,436.00	174.00000	2,436.00	174.00000	2,436.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089	801-06203	5,152.000	0.39000	2,009.28	0.39000	2,009.28	0.39000	2,009.28
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



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**Contract ID:** R -42971-A

**Counties:** ST. JOSEPH

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 180092500ST4, 180092600ST4

**Contract Time:** 10/08/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	801-06207	5,152.000	0.82000	4,224.64	1.75000	9,016.00	0.88000	4,533.76
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0091	801-06214	1,054.000	1.90000	2,002.60	1.90000	2,002.60	1.90000	2,002.60
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0092	801-06216	2,736.000	5.00000	13,680.00	5.00000	13,680.00	5.00000	13,680.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0093	801-06217	1,054.000	1.32000	1,391.28	1.32000	1,391.28	1.32000	1,391.28
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0094	801-06218	2,736.000	5.86000	16,032.96	5.86000	16,032.96	5.86000	16,032.96
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0095	801-06625	30.000	115.00000	3,450.00	115.00000	3,450.00	115.00000	3,450.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** R -42971-A

**Counties:** ST. JOSEPH

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 180092500ST4, 180092600ST4

**Contract Time:** 10/08/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0096	801-06640	119.000	154.00000	18,326.00	154.00000	18,326.00	154.00000	18,326.00
	CONSTRUCTION SIGN, A	EACH						
0097	801-06710	120.000	12.00000	1,440.00	12.00000	1,440.00	12.00000	1,440.00
	FLASHING ARROW SIGN	DAY						
0098	801-06775	(1)	160,000.00000	160,000.00	275,000.00000	275,000.00	128,200.00000	128,200.00
	MAINTAINING TRAFFIC	LS						
0099	801-07119	552.000	10.83000	5,978.16	10.83000	5,978.16	10.83000	5,978.16
	BARRICADE, III-B	LFT						
0100	802-05701	84.000	14.00000	1,176.00	14.00000	1,176.00	13.00000	1,092.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0101	802-09838	336.000	12.00000	4,032.00	12.00000	4,032.00	12.00000	4,032.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0102	802-09840	133.000	12.50000	1,662.50	125.50000	16,691.50	14.00000	1,862.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



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**Contract ID:** R -42971-A

**Counties:** ST. JOSEPH

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 180092500ST4, 180092600ST4

**Contract Time:** 10/08/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0103	802-09842	23.000	18.00000	414.00	18.00000	414.00	21.00000	483.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0104	802-91122	7.000	80.00000	560.00	80.00000	560.00	145.00000	1,015.00
	SIGN GROUND MOUNTED RESET	EACH						
0105	805-01300	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	3,600.00000	3,600.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0106	805-01815	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	3,600.00000	3,600.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0107	805-01815	3.000	4,200.00000	12,600.00	4,200.00000	12,600.00	5,480.00000	16,440.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. , HAND DIG	EACH						
0108	805-02150	24.000	520.00000	12,480.00	520.00000	12,480.00	700.00000	16,800.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0109	805-02445	1.000	16,500.00000	16,500.00	16,500.00000	16,500.00	13,450.00000	13,450.00
	CONTROLLER AND CABINET, P1	EACH						



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**Contract ID:** R -42971-A

**Counties:** ST. JOSEPH

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 180092500ST4, 180092600ST4

**Contract Time:** 10/08/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	805-02645	11.000	580.00000	6,380.00	580.00000	6,380.00	700.00000	7,700.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0111	805-02645	1.000	580.00000	580.00	580.00000	580.00	900.00000	900.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN. , HAND DIG	EACH						
0112	805-04973	1,145.000	7.20000	8,244.00	7.20000	8,244.00	16.00000	18,320.00
	CONDUIT , "SIGNAL"	LFT						
0113	805-04973	275.000	10.00000	2,750.00	10.00000	2,750.00	20.00000	5,500.00
	CONDUIT , "SIGNAL", HAND DIG	LFT						
0114	805-05405	9.000	580.00000	5,220.00	580.00000	5,220.00	650.00000	5,850.00
	SIGNAL POLE, PEDESTAL, 4FT	EACH						
0115	805-11799	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00	4,600.00000	18,400.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0116	805-11817	24.000	850.00000	20,400.00	850.00000	20,400.00	920.00000	22,080.00
	PEDESTRIAN PUSH BUTTON, APS	EACH						





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**Counties:** ST. JOSEPH

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**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 180092500ST4, 180092600ST4

**Contract Time:** 10/08/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	805-78205	8.000	680.00000	5,440.00	680.00000	5,440.00	840.00000	6,720.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0118	805-78225	4.000	800.00000	3,200.00	800.00000	3,200.00	1,025.00000	4,100.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0119	805-78370	9.000	350.00000	3,150.00	350.00000	3,150.00	420.00000	3,780.00
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0120	805-78415	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	2,420.00000	9,680.00
	SPAN, CATENARY, AND TETHER	EACH						
0121	805-78420	4.000	300.00000	1,200.00	300.00000	1,200.00	400.00000	1,600.00
	DISCONNECT HANGER	EACH						
0122	805-78445	1.000	600.00000	600.00	600.00000	600.00	800.00000	800.00
	SIGNAL SERVICE	EACH						
0123	805-78467	30.000	2.40000	72.00	2.40000	72.00	3.00000	90.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						



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**Contract ID:** R -42971-A

**Counties:** ST. JOSEPH

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**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 180092500ST4, 180092600ST4

**Contract Time:** 10/08/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0124	805-78470	25,520.000		0.15000	3,828.00	0.15000	3,828.00	0.40000	10,208.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							
0125	805-78485	1,392.000		2.00000	2,784.00	2.00000	2,784.00	2.00000	2,784.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT							
0126	805-78490	3,254.000		2.10000	6,833.40	2.10000	6,833.40	2.70000	8,785.80
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT							
0127	805-78510	3,761.000		1.90000	7,145.90	1.90000	7,145.90	2.00000	7,522.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0128	805-78785	94.000		700.00000	65,800.00	700.00000	65,800.00	645.00000	60,630.00
	SIGNAL DETECTOR HOUSING	EACH							
0129	805-78795	4,640.000		7.20000	33,408.00	7.20000	33,408.00	9.00000	41,760.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0130	805-78925	1.000		800.00000	800.00	800.00000	800.00	1,200.00000	1,200.00
	CONTROLLER CABINET FOUNDATION, P1	EACH							



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**Contract ID:** R -42971-A

**Counties:** ST. JOSEPH

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 180092500ST4, 180092600ST4

**Contract Time:** 10/08/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	805-81032	4.000		6,250.00000	25,000.00	6,250.00000	25,000.00	6,320.00000	25,280.00
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH							
0132	805-96309	34.000		400.00000	13,600.00	400.00000	13,600.00	700.00000	23,800.00
	PEDESTRIAN PUSH BUTTON, RETROFIT	EACH							
0133	808-09381	(1)		3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS							
0134	808-10031	5,450.000		0.64000	3,488.00	0.64000	3,488.00	0.64000	3,488.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT							
0135	808-10033	14,906.000		0.43000	6,409.58	0.43000	6,409.58	0.43000	6,409.58
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0136	808-10034	28,890.000		0.39000	11,267.10	0.39000	11,267.10	0.39000	11,267.10
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0137	808-10036	1,161.000		0.64000	743.04	0.64000	743.04	0.64000	743.04
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							



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**Contract ID:** R -42971-A

**Counties:** ST. JOSEPH

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 180092500ST4, 180092600ST4

**Contract Time:** 10/08/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0138	808-10042	338.000	5.75000	1,943.50	5.75000	1,943.50	5.75000	1,943.50
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0139	808-10051	845.000	12.00000	10,140.00	12.00000	10,140.00	12.00000	10,140.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0140	808-10056	4,888.000	2.10000	10,264.80	2.10000	10,264.80	2.10000	10,264.80
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0141	808-10099	2,132.000	7.90000	16,842.80	7.90000	16,842.80	7.90000	16,842.80
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0142	808-12032	50,406.000	0.22000	11,089.32	0.22000	11,089.32	0.22000	11,089.32
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0143	808-75320	41.000	150.00000	6,150.00	150.00000	6,150.00	150.00000	6,150.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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**District(s):** LaPorte

**Call Order:** 331

**Project(s):** 180092500ST4, 180092600ST4

**Contract Time:** 10/08/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS NORTH INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0144	805-09539	7.000	350.00000	2,450.00	350.00000	2,450.00	340.00000	2,380.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0145	805-92504	4.000	280.00000	1,120.00	280.00000	1,120.00	310.00000	1,240.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0146	805-09540	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00	1,200.00000	1,200.00
	LOOP DETECTOR RACK	EACH						
<b>Section Totals:</b>			\$4,283,668.78		\$4,399,784.72		\$5,744,704.61	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,283,668.78		\$4,399,784.72		\$5,744,704.61	
<b>Contract Item Totals</b>			<b>\$4,283,668.78</b>		<b>\$4,399,784.72</b>		<b>\$5,744,704.61</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$4,283,668.78</b>		<b>\$4,399,784.72</b>		<b>5,744,704.61</b>	

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -43034-A

**Counties:** HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 200158900ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	105-06845 (1)	5,000.00000	5,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						
0007	110-01001 (1)	40,000.00000	40,000.00				
	MOBILIZATION AND DEMOBILIZATION						
	LS						



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**Contract ID:** R -43034-A

**Counties:** HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 200158900ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	302-06464 SUBBASE FOR PCCP CYS	53.000	80.00000 4,240.00					
0009	304-12628 HMA PATCHING PARTIAL DEPTH TYPE D TON	1,223.000	270.00000 330,210.00					
0010	401-10258 JOINT ADHESIVE, SURFACE LFT	22,358.000	0.70000 15,650.60					
0011	401-11785 LIQUID ASPHALT SEALANT LFT	22,358.000	0.10000 2,235.80					
0012	406-05520 ASPHALT FOR TACK COAT TON	4.000	800.00000 3,200.00					
0013	503-03489 RETROFITTED TIE BARS EACH	75.000	5.00000 375.00					
0014	503-05240 D-1 CONTRACTION JOINT LFT	50.000	12.00000 600.00					
0015	506-06333 PCCP PATCHING, FULL DEPTH SYS	311.000	310.00000 96,410.00					



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**Contract ID:** R -43034-A

**Counties:** HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 200158900ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	507-07480 PROFILING, PCCP	885.000 SYS	38.75000	34,293.75			
0017	628-09403 FIELD OFFICE, C	6.000 MOS	2,100.00000	12,600.00			
0018	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	408.00000	408.00			
0019	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	1,250.00000	10,000.00			
0020	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	2,400.000 LFT	2.00000	4,800.00			
0021	801-06640 CONSTRUCTION SIGN, A	52.000 EACH	145.00000	7,540.00			
0022	801-06710 FLASHING ARROW SIGN	60.000 DAY	15.00000	900.00			
0023	801-06775 MAINTAINING TRAFFIC	(1) LS	160,948.85000	160,948.85			





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** R -43034-A

**Counties:** HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 200158900ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	PAVEMENT PATCHING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	4.000	3,000.00000 12,000.00				
0025	801-12042 TRUCK MOUNTED ATTENUATOR DAY	60.000	500.00000 30,000.00				
0026	801-12324 LAW ENFORCEMENT OFFICER HRS	600.000	60.00000 36,000.00				
0027	801-12348 TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY EACH	4.000	4,250.00000 17,000.00				
0028	801-12647 LAW ENFORCEMENT OFFICER TRAINING DOL	1.000	1.00000 1.00				
0029	801-92448 CONSTRUCTION SIGNS MOBILE DAY	480.000	1.00000 480.00				
0030	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT	4,000.000	0.60000 2,400.00				



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

**Contract ID:** R -43034-A

**Counties:** HUNTINGTON

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 341

**Project(s):** 200158900ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** PAVEMENT PATCHING

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	PAVEMENT PATCHING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0031	808-10034 4,000.000	0.60000	2,400.00					
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT							
0032	808-10054 500.000	1.00000	500.00					
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. LFT							
0033	808-75996 200.000	20.00000	4,000.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH							
0034	808-75998 200.000	10.00000	2,000.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH							
0035	808-12032 8,500.000	0.50000	4,250.00					
	GROOVING FOR PAVEMENT MARKINGS LFT							
<b>Section Totals:</b>				\$840,448.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$840,448.00				
<b>Contract Item Totals</b>				<b>\$840,448.00</b>				
<b>Contract Time Totals</b>								



**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** R -43034-A

**Letting Date:** February 10, 2021

**Call Order:** 341

**Contract Time:** 06/30/21 COMPLETION DATE

**Contract Description:** PAVEMENT PATCHING

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** HUNTINGTON

**District(s):** Fort Wayne

**Project(s):** 200158900ST2

**Min:**

**Max:**

\$0.00

\$840,448.00

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 16

**Contract ID:** T -40481-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 170208700ST3, 170208800ST3, 170208900ST3,  
170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

**Contract Time:** 11/05/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00				
	CONSTRUCTION ENGINEERING		LS				
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES		DOL				
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS		DOL				
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL				
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL				
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT		DOL				



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**Contract ID:** T -40481-A

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**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 170208700ST3, 170208800ST3, 170208900ST3,  
170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

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**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0008	110-01001	(1)	80,000.00000	80,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	202-02278	142.000	35.00000	4,970.00			
	CURB, CONCRETE, REMOVE	LFT					
0010	202-52710	59.000	45.00000	2,655.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0011	202-74035	2.000	50.00000	100.00			
	SIGN, REMOVE	EACH					
0012	202-86946	4.000	350.00000	1,400.00			
	HANDHOLE, REMOVE	EACH					



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**Contract ID:** T -40481-A

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**Call Order:** 831

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170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

**Contract Time:** 11/05/21 COMPLETION DATE

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**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0013	202-90277 DETECTOR HOUSING, REMOVE	13.000 EACH	150.00000	1,950.00			
0014	202-93994 SIGNAL MAST ARM AND POLE, REMOVE	5.000 EACH	425.00000	2,125.00			
0015	202-93995 SIGNAL POLE FOUNDATION, REMOVE	11.000 EACH	425.00000	4,675.00			
0016	202-93999 SIGNAL POLE, REMOVE	6.000 EACH	425.00000	2,550.00			
0017	202-95579 SERVICE POINT, REMOVE	7.000 EACH	175.00000	1,225.00			
0018	205-12108 STORMWATER MANAGEMENT BUDGET	585.000 DOL	1.00000	585.00			
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	6,500.00000	6,500.00			



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

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**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0020	213-09270 FLOWABLE BACKFILL, REMOVABLE	10.000 CYS	155.00000	1,550.00			
0021	604-06070 SIDEWALK, CONCRETE	28.000 SYS	110.00000	3,080.00			
0022	604-08086 CURB RAMP, CONCRETE	42.000 SYS	250.00000	10,500.00			
0023	604-12083 DETECTABLE WARNING SURFACES	5.000 SYS	425.00000	2,125.00			
0024	605-06120 CURB, CONCRETE	82.000 LFT	75.00000	6,150.00			
0025	621-06575 SODDING, NURSERY	18.000 SYS	100.00000	1,800.00			
0026	628-09403 FIELD OFFICE, C	12.000 MOS	3,000.00000	36,000.00			



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170209100ST3, 170209200ST3, 170209400ST3,  
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170209800ST3

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**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0027	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000 EACH	800.00000 1,600.00				
0028	720-96995 CLEAN INLET	5.000 EACH	600.00000 3,000.00				
0029	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	460.000 LFT	6.00000 2,760.00				
0030	801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	250.000 LFT	8.00000 2,000.00				
0031	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	12.000 LFT	35.00000 420.00				
0032	801-06640 CONSTRUCTION SIGN, A	108.000 EACH	110.00000 11,880.00				
0033	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	110.00000 880.00				





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -40481-A

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**Call Order:** 831

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170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

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**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0034	801-06710	40.000	25.00000	1,000.00			
	FLASHING ARROW SIGN	DAY					
0035	801-06775	(1)	40,000.00000	40,000.00			
	MAINTAINING TRAFFIC	LS					
0036	801-07119	24.000	55.00000	1,320.00			
	BARRICADE, III-B	LFT					
0037	802-04089	17.000	25.00000	425.00			
	SIGN, SHEET, REMOVE	EACH					
0038	802-05701	39.000	18.00000	702.00			
	SIGN POST, SQUARE TYPE 1	LFT					
	REINFORCED ANCHOR BASE						
0039	802-09838	218.480	22.00000	4,806.56			
	SIGN, SHEET, WITH LEGEND,	SFT					
	0.080 IN.						
0040	802-09840	7.500	24.00000	180.00			
	SIGN, SHEET, WITH LEGEND,	SFT					
	0.100 IN.						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -40481-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 170208700ST3, 170208800ST3, 170208900ST3,  
170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

**Contract Time:** 11/05/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0041	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	97.500	26.00000	2,535.00			
0042	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	10.000	3,750.00000	37,500.00			
0043	805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1)	20,000.00000	20,000.00			
0044	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	14.000	4,350.00000	60,900.00			
0045	805-01842 HANDHOLE SIGNAL TYPE 1	37.000	1,500.00000	55,500.00			
0046	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1)	1,500.00000	1,500.00			



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -40481-A

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 170208700ST3, 170208800ST3, 170208900ST3,  
170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

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**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0047	805-02150	18.000	700.00000	12,600.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0048	805-02445	3.000	18,000.00000	54,000.00			
	CONTROLLER AND CABINET, P1	EACH					
0049	805-02645	14.000	1,400.00000	19,600.00			
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH					
0050	805-06483	5.000	3,500.00000	17,500.00			
	CONTROLLER	EACH					
0051	805-08244	8.000	2,350.00000	18,800.00			
	CELLULAR MODEM KIT	EACH					
0052	805-11815	7,518.000	21.00000	157,878.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0053	805-11817	16.000	1,150.00000	18,400.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH					



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**Contract ID:** T -40481-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 170208700ST3, 170208800ST3, 170208900ST3,  
170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

**Contract Time:** 11/05/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	71.000 EACH	750.00000 53,250.00				
0055	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. , LOUVERS	2.000 EACH	1,125.00000 2,250.00				
0056	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	3.000 EACH	950.00000 2,850.00				
0057	805-78412 SIGNAL POLE, PEDESTAL, 9FT	14.000 EACH	800.00000 11,200.00				
0058	805-78415 SPAN, CATENARY, AND TETHER	21.000 EACH	2,350.00000 49,350.00				
0059	805-78420 DISCONNECT HANGER	27.000 EACH	375.00000 10,125.00				
0060	805-78445 SIGNAL SERVICE	7.000 EACH	1,300.00000 9,100.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	265.000 LFT	3.00000 795.00				
0062	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	26,646.000 LFT	1.00000 26,646.00				
0063	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	2,833.000 LFT	1.75000 4,957.75				
0064	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	5,720.000 LFT	2.00000 11,440.00				
0065	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	225.000 LFT	2.50000 562.50				
0066	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	6,341.000 LFT	3.50000 22,193.50				



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170209800ST3

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	805-78510 35,812.000 SIGNAL CABLE, DETECTOR LEAD- LFT IN, COPPER, 2C/16 GA	1.50000	53,718.00				
0068	805-78785 68.000 SIGNAL DETECTOR HOUSING EACH	1,200.00000	81,600.00				
0069	805-78795 9,866.000 SAW CUT FOR ROADWAY LOOP LFT DETECTOR AND SEALANT	9.00000	88,794.00				
0070	805-78925 4.000 CONTROLLER CABINET EACH FOUNDATION, P1	1,500.00000	6,000.00				
0071	805-81032 3.000 SIGNAL POLE, STEEL STRAIN, 30 EACH FT	7,000.00000	21,000.00				
0072	805-81060 11.000 SIGNAL POLE, STEEL STRAIN, 36 EACH FT	8,400.00000	92,400.00				



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**Contract ID:** T -40481-A

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170209500ST3, 170209600ST3, 170209700ST3,  
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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0073	808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	9.000	500.00000	4,500.00			
0074	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	426.000	20.00000	8,520.00			
0075	808-03775 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE	1.000	200.00000	200.00			
0076	808-05866 PAVEMENT MESSAGE MARKING, REMOVE	94.000	100.00000	9,400.00			
0077	808-06368 TRANSVERSE MARKING, REMOVE	27,368.000	0.50000	13,684.00			
0078	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1,759.000	1.00000	1,759.00			



**Contract ID:** T -40481-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 170208700ST3, 170208800ST3, 170208900ST3,  
170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

**Contract Time:** 11/05/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079 808-06703	9,436.000 LFT	1.00000	9,436.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0080 808-06705	1,967.000 LFT	2.00000	3,934.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.							
0081 808-06716	139.000 LFT	3.00000	417.00				
LINE, REMOVE							
0082 808-10031	212.000 LFT	2.00000	424.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.							
0083 808-10033	570.000 LFT	2.00000	1,140.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0084 808-10034	499.000 LFT	2.00000	998.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							





**Contract ID:** T -40481-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 170208700ST3, 170208800ST3, 170208900ST3,  
170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

**Contract Time:** 11/05/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	63.000 LFT	30.00000	1,890.00			
0086	808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	139.000 LFT	8.00000	1,112.00			
0087	808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	2.000 EACH	400.00000	800.00			
0088	808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	13.000 LFT	5.00000	65.00			
0089	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	333.000 LFT	3.00000	999.00			



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -40481-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 170208700ST3, 170208800ST3, 170208900ST3,  
170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

**Contract Time:** 11/05/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 1</b>	<b>TRAFFIC SIGNALS MODERNIZATION</b>	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	808-12013 PAVEMENT MESSAGE MARKING, THERMOPLASTIC , SHARED LANE	1.000 EACH	600.00000	600.00				
0091	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5,428.000 LFT	1.00000	5,428.00				
0092	808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	1,025.000 LFT	10.00000	10,250.00				
0093	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	782.000 LFT	10.00000	7,820.00				
0094	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	31.000 EACH	100.00000	3,100.00				



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -40481-A

**Counties:** MARION

**Letting Date:** February 10, 2021

**District(s):** Greenfield

**Call Order:** 831

**Project(s):** 170208700ST3, 170208800ST3, 170208900ST3,  
170209100ST3, 170209200ST3, 170209400ST3,  
170209500ST3, 170209600ST3, 170209700ST3,  
170209800ST3

**Contract Time:** 11/05/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0095	808-75325	12.000	120.00000	1,440.00			
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH					
<b>Section Totals:</b>				\$1,378,780.31			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,378,780.31			
<b>Contract Item Totals</b>				<b>\$1,378,780.31</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,378,780.31</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** T -41064-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 861

**Project(s):** 180094100ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) PEMBERTON-DAVIS ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	35,000.00000	35,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	628-09403	12.000	1,750.00000	21,000.00	2,500.00000	30,000.00	1,600.00000	19,200.00
	FIELD OFFICE, C	MOS						
0007	628-11976	1.000	300.00000	300.00	3,500.00000	3,500.00	250.00000	250.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** T -41064-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 861

**Project(s):** 180094100ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) PEMBERTON-DAVIS ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	801-06710	74.000	5.00000	370.00	25.00000	1,850.00	60.00000	4,440.00
	FLASHING ARROW SIGN	DAY						
0009	801-06775	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	22,000.00000	22,000.00
	MAINTAINING TRAFFIC	LS						
0010	801-92448	679.000	4.00000	2,716.00	10.00000	6,790.00	20.00000	13,580.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0011	802-04089	31.000	35.00000	1,085.00	75.00000	2,325.00	40.00000	1,240.00
	SIGN, SHEET, REMOVE	EACH						
0012	802-09838	270.000	13.00000	3,510.00	11.00000	2,970.00	12.00000	3,240.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0013	802-09840	42.000	14.00000	588.00	12.00000	504.00	12.50000	525.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0014	805-01300	40.000	600.00000	24,000.00	1,000.00000	40,000.00	1,500.00000	60,000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** T -41064-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 861

**Project(s):** 180094100ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) PEMBERTON-DAVIS ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	805-78225	64.000	700.00000	44,800.00	765.00000	48,960.00	780.00000	49,920.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0023	805-78230	2.000	1,025.00000	2,050.00	1,185.00000	2,370.00	1,250.00000	2,500.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0024	805-78245	2.000	4,800.00000	9,600.00	4,500.00000	9,000.00	1,220.00000	2,440.00
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN.	EACH						
0025	805-78415	1.000	2,500.00000	2,500.00	3,000.00000	3,000.00	3,800.00000	3,800.00
	SPAN, CATENARY, AND TETHER	EACH						
0026	805-78415	32.000	800.00000	25,600.00	1,000.00000	32,000.00	2,000.00000	64,000.00
	SPAN, CATENARY, AND TETHER , ADJUST	EACH						
0027	805-78420	31.000	300.00000	9,300.00	250.00000	7,750.00	350.00000	10,850.00
	DISCONNECT HANGER	EACH						
0028	805-78485	18,707.000	2.00000	37,414.00	2.25000	42,090.75	2.20000	41,155.40
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 5 of 5

**Contract ID:** T -41064-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne

**Call Order:** 861

**Project(s):** 180094100ST2

**Contract Time:** 06/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) PEMBERTON-DAVIS ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	805-78490	2,467.000	2.25000	5,550.75	2.65000	6,537.55	2.40000	5,920.80
		SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA						
		LFT						
0030	805-78495	6,421.000	2.50000	16,052.50	2.75000	17,657.75	2.80000	17,978.80
		SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA						
		LFT						
0031	805-92504	2.000	255.00000	510.00	215.00000	430.00	350.00000	700.00
		LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
		EACH						
<b>Section Totals:</b>				\$519,000.00		\$615,564.05		\$756,594.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$519,000.00		\$615,564.05		\$756,594.00
<b>Contract Item Totals</b>				<b>\$519,000.00</b>		<b>\$615,564.05</b>		<b>\$756,594.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$519,000.00</b>		<b>\$615,564.05</b>		<b>756,594.00</b>

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** T -41252-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 881

**Project(s):** 180139900ST6

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID				(1) RAGLE, INC.		(2) HUMMEL ELECTRIC INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	12,100.00000	12,100.00	5,220.00000	5,220.00				
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00				
	LIQUIDATED DAMAGES		DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00				
	CONTRACT LIENS		DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001 (1)	13,133.00000	13,133.00	21,311.00000	21,311.00				
	MOBILIZATION AND DEMOBILIZATION		LS						
0007	628-09402 10.000	1,500.00000	15,000.00	1,800.00000	18,000.00				
	FIELD OFFICE, B		MOS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** T -41252-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 881

**Project(s):** 180139900ST6

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID			(1) RAGLE, INC.		(2) HUMMEL ELECTRIC INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	628-11976	1.000	750.00000	750.00	500.00000	500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0009	628-11977	2.000	750.00000	1,500.00	1,000.00000	2,000.00		
	COMPUTER SYSTEM	EACH						
0010	801-06640	24.000	220.00000	5,280.00	230.00000	5,520.00		
	CONSTRUCTION SIGN, A	EACH						
0011	801-06645	8.000	200.00000	1,600.00	125.00000	1,000.00		
	CONSTRUCTION SIGN, B	EACH						
0012	801-06775	(1)	31,005.50000	31,005.50	42,350.00000	42,350.00		
	MAINTAINING TRAFFIC	LS						
0013	802-04089	109.000	50.00000	5,450.00	26.00000	2,834.00		
	SIGN, SHEET, REMOVE	EACH						
0014	802-09838	541.000	25.00000	13,525.00	21.60000	11,685.60		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0015	802-09840	100.000	25.00000	2,500.00	24.00000	2,400.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41252-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 881

**Project(s):** 180139900ST6

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID			(1) RAGLE, INC.		(2) HUMMEL ELECTRIC INC			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	802-09842	363.000	25.00000	9,075.00	21.80000	7,913.40		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0017	805-01300	15.000	2,500.00000	37,500.00	2,000.00000	30,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0018	805-02150	14.000	550.00000	7,700.00	470.00000	6,580.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0019	805-03372	48.000	700.00000	33,600.00	875.00000	42,000.00		
	TETHER FOR SIGNAL	EACH						
0020	805-78205	125.000	650.00000	81,250.00	560.00000	70,000.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0021	805-78225	15.000	850.00000	12,750.00	1,260.00000	18,900.00		
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0022	805-78230	5.000	1,120.00000	5,600.00	920.00000	4,600.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41252-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 881

**Project(s):** 180139900ST6

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID				(1) RAGLE, INC.		(2) HUMMEL ELECTRIC INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	805-78245	3.000	4,500.0000	13,500.00	4,290.0000	12,870.00			
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN.	EACH							
0024	805-78415	7.000	2,500.0000	17,500.00	2,920.0000	20,440.00			
	SPAN, CATENARY, AND TETHER	EACH							
0025	805-78420	54.000	350.0000	18,900.00	290.0000	15,660.00			
	DISCONNECT HANGER	EACH							
0026	805-78485	9,411.000	1.25000	11,763.75	1.56000	14,681.16			
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT							
0027	805-78490	6,305.000	1.50000	9,457.50	1.74000	10,970.70			
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT							
0028	805-78495	6,881.000	1.75000	12,041.75	1.80000	12,385.80			
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT							
0029	808-05866	105.000	10.00000	1,050.00	61.00000	6,405.00			
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41252-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 881

**Project(s):** 180139900ST6

**Contract Time:** 10/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) RAGLE, INC.		(2) HUMMEL ELECTRIC INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0030	808-06368 TRANSVERSE MARKING, REMOVE LFT	2,111.000	1.50000 3,166.50	5.80000 12,243.80			
0031	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	2,111.000	10.00000 21,110.00	8.90000 18,787.90			
0032	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH	59.000	95.00000 5,605.00	152.00000 8,968.00			
<b>Section Totals:</b>			\$403,417.00	\$426,230.36			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$403,417.00	\$426,230.36			
<b>Contract Item Totals</b>			<b>\$403,417.00</b>	<b>\$426,230.36</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>	<b>\$0.00</b>			
<b>Contract Grand Totals</b>			<b>\$403,417.00</b>	<b>\$426,230.36</b>			

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 2

**Contract ID:** T -41254-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 891

**Project(s):** 180140100ST6

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC, OTHER

Line No / Item ID Item Description			(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC, OTHER	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,220.00000	2,220.00	3,600.00000	3,600.00	3,000.00000	3,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	110-01001	(1)	5,991.00000	5,991.00	6,000.00000	6,000.00	25,000.00000	25,000.00
	MOBILIZATION AND DEMobilIZATION	LS						
0006	801-06640	36.000	180.00000	6,480.00	276.00000	9,936.00	276.00000	9,936.00
	CONSTRUCTION SIGN, A	EACH						
0007	801-06645	16.000	174.00000	2,784.00	132.00000	2,112.00	132.00000	2,112.00
	CONSTRUCTION SIGN, B	EACH						
0008	801-06775	(1)	10,400.00000	10,400.00	11,031.00000	11,031.00	7,500.00000	7,500.00
	MAINTAINING TRAFFIC	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 2

**Contract ID:** T -41254-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 891

**Project(s):** 180140100ST6

**Contract Time:** 07/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC, OTHER

Line No / Item ID		(1) HUMMEL ELECTRIC INC		(2) RAGLE, INC.		(3) MICHIANA CONTRACTING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
	TRAFFIC, OTHER							
0009	805-12016	19.000	4,840.00000	91,960.00	4,600.00000	87,400.00	6,250.00000	118,750.00
	UNINTERRUPTIBLE POWER SUPPLY	EACH						
<b>Section Totals:</b>				\$119,838.00		\$120,082.00		\$166,301.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$119,838.00		\$120,082.00		\$166,301.00
<b>Contract Item Totals</b>				<b>\$119,838.00</b>		<b>\$120,082.00</b>		<b>\$166,301.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$119,838.00</b>		<b>\$120,082.00</b>		<b>166,301.00</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 3

**Contract ID:** T -41270-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 901

**Project(s):** 180141200ST6

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	RAISED PAVEMENT MARKINGS, REFURBISHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00	1.00000	1.00		
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00	1.00000	1.00		
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00	1.00000	1.00		
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00	1.00000	1.00		
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
0007	628-09402 8.000 FIELD OFFICE, B MOS	1,450.00000	11,600.00	1,000.00000	8,000.00		





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 3

**Contract ID:** T -41270-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 901

**Project(s):** 180141200ST6

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	RAISED PAVEMENT MARKINGS, REFURBISHED	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	1,100.00000 2,200.00	1,000.00000	2,000.00		
0009	801-06640 CONSTRUCTION SIGN, A	8.000	50.00000 400.00	100.00000	800.00		
0010	801-06710 FLASHING ARROW SIGN	20.000	1.00000 20.00	10.00000	200.00		
0011	801-06775 MAINTAINING TRAFFIC	(1)	73,000.00000 73,000.00	80,000.00000	80,000.00		
0012	801-12042 TRUCK MOUNTED ATTENUATOR	120.000	100.00000 12,000.00	50.00000	6,000.00		
0013	808-75994 PRISMATIC REFLECTOR	2,950.000	16.20000 47,790.00	10.00000	29,500.00		
0014	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3,792.000	20.85000 79,063.20	25.00000	94,800.00		



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 3 of 3

**Contract ID:** T -41270-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 901

**Project(s):** 180141200ST6

**Contract Time:** 08/27/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description		(1) A & A SAFETY INC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>	<b>Quantity and Units</b>						
<b>Section Totals:</b>				\$238,577.20		\$241,304.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$238,577.20		\$241,304.00	
<b>Contract Item Totals</b>				<b>\$238,577.20</b>		<b>\$241,304.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$238,577.20</b>		<b>\$241,304.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 4

**Contract ID:** T -41275-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne, LaPorte

**Call Order:** 911

**Project(s):** 180094600ST2, 190041100ST4

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,638.00000	2,638.00	20,000.00000	20,000.00	16,000.00000	16,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	110-01001	(1)	149,691.00000	149,691.00	125,000.00000	125,000.00	148,500.00000	148,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 4

**Contract ID:** T -41275-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne, LaPorte

**Call Order:** 911

**Project(s):** 180094600ST2, 190041100ST4

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID		(1) HOOSIER COMPANY INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0008	628-09403	12.000	1,620.00000	19,440.00	1,925.00000	23,100.00	2,500.00000	30,000.00
	FIELD OFFICE, C	MOS						
0009	628-11976	1.000	2,110.00000	2,110.00	375.00000	375.00	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0010	801-06775	(1)	57,238.00000	57,238.00	50,000.00000	50,000.00	89,400.00000	89,400.00
	MAINTAINING TRAFFIC	LS						
0011	805-01300	344.000	39.30000	13,519.20	125.00000	43,000.00	80.00000	27,520.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0012	805-04952	68.000	16,976.00000	1,154,368.00	17,000.00000	1,156,000.00	17,311.00000	1,177,148.00
	CONTROLLER AND CABINET , M STRETCH	EACH						
0013	805-04952	3.000	18,982.00000	56,946.00	17,250.00000	51,750.00	19,500.00000	58,500.00
	CONTROLLER AND CABINET , P1	EACH						
0014	805-06483	186.000	3,066.00000	570,276.00	3,100.00000	576,600.00	3,050.00000	567,300.00
	CONTROLLER , TS2 TYPE 1	EACH						
0015	805-06483	12.000	3,435.00000	41,220.00	3,600.00000	43,200.00	3,450.00000	41,400.00
	CONTROLLER , TS2 TYPE 2	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 3 of 4

**Contract ID:** T -41275-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne, LaPorte

**Call Order:** 911

**Project(s):** 180094600ST2, 190041100ST4

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID Item Description			(1) HOOSIER COMPANY INC		(2) MICHIANA CONTRACTING INC		(3) MIDWESTERN ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS TRAFFIC MANAGEMENT SYSTEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	805-09539	8.000	441.00000	3,528.00	450.00000	3,600.00	500.00000	4,000.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0017	809-09343	350.000	102.00000	35,700.00	75.00000	26,250.00	105.00000	36,750.00
	ITS , MODEM, CABINET DATABASE DOCUMENTATION	EACH						
0018	809-09343	319.000	1,880.00000	599,720.00	2,000.00000	638,000.00	1,800.00000	574,200.00
	ITS , MODEM, CELLULAR ASSEMBLY	EACH						
0019	809-09343	18.000	2,117.00000	38,106.00	2,100.00000	37,800.00	2,100.00000	37,800.00
	ITS , MODEM, CELLULAR ASSEMBLY WITH DOCK	EACH						
<b>Section Totals:</b>				\$2,744,505.20		\$2,794,680.00		\$2,810,023.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,744,505.20		\$2,794,680.00		\$2,810,023.00
<b>Contract Item Totals</b>				<b>\$2,744,505.20</b>		<b>\$2,794,680.00</b>		<b>\$2,810,023.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,744,505.20</b>		<b>\$2,794,680.00</b>		<b>2,810,023.00</b>



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 4 of 4

**Contract ID:** T -41275-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Fort Wayne, LaPorte

**Call Order:** 911

**Project(s):** 180094600ST2, 190041100ST4

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS TRAFFIC MANAGEMENT SYSTEMS

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 1 of 11

**Contract ID:** T -41283-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville, Greenfield

**Call Order:** 921

**Project(s):** 180090700ST3, 190042500ST3

**Contract Time:** 04/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0008	202-06541	21.000	6,613.00000	138,873.00				
	REMOVE , HARRIS DISH FROM TOWER	EACH						
0009	202-86946	2.000	854.00000	1,708.00				
	HANDHOLE, REMOVE	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 11

**Contract ID:** T -41283-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville, Greenfield

**Call Order:** 921

**Project(s):** 180090700ST3, 190042500ST3

**Contract Time:** 04/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	202-90277	2.000	519.00000	1,038.00				
	DETECTOR HOUSING, REMOVE	EACH						
0011	202-95579	2.000	336.00000	672.00				
	SERVICE POINT, REMOVE	EACH						
0012	301-12231	2.000	142.00000	284.00				
	COMPACTED AGGREGATE NO. 2	CYS						
0013	702-90915	2.000	398.00000	796.00				
	CONCRETE, CLASS, A	CYS						
0014	715-04985	2.000	4,998.00000	9,996.00				
	VAULT	EACH						
0015	801-06640	2.000	300.00000	600.00				
	CONSTRUCTION SIGN, A	EACH						
0016	801-06710	2.000	25.00000	50.00				
	FLASHING ARROW SIGN	DAY						
0018	802-03821	2.000	300.00000	600.00				
	SIGN, SHEET, WITH LEGEND,	EACH						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 3 of 11

**Contract ID:** T -41283-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville, Greenfield

**Call Order:** 921

**Project(s):** 180090700ST3, 190042500ST3

**Contract Time:** 04/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0019	805-01439	2.000	5,427.00000	10,854.00				
	MICROWAVE DETECTOR	EACH						
0020	805-01479	2.000	1,270.00000	2,540.00				
	CONTROLLER CABINET FOUNDATION, P1 MODIFIED	EACH						
0021	805-01842	2.000	1,390.00000	2,780.00				
	HANDHOLE SIGNAL TYPE 1	EACH						
0022	805-01843	2.000	848.00000	1,696.00				
	SIGNAL HANDHOLE ADJUST TO GRADE	EACH						
0023	805-01844	2.000	50.00000	100.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH	LFT						
0024	805-01844	2.000	40.00000	80.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH	LFT						
0025	805-02087	(1)	2,200.00000	2,200.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 4 of 11

**Contract ID:** T -41283-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville, Greenfield

**Call Order:** 921

**Project(s):** 180090700ST3, 190042500ST3

**Contract Time:** 04/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0026	805-02202 SIGNAL DETECTOR HOUSING DOUBLE	2.000	1,920.00000	3,840.00			
0027	805-02445 CONTROLLER AND CABINET, P1	2.000	17,295.00000	34,590.00			
0028	805-04973 CONDUIT , PULLED TAPE	2.000	5.00000	10.00			
0029	805-06997 CAMERA	2.000	5,746.00000	11,492.00			
0030	805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	2.000	20.00000	40.00			
0031	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	2.000	450.00000	900.00			
0032	805-09540 LOOP DETECTOR RACK	2.000	1,907.00000	3,814.00			



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 5 of 11

**Contract ID:** T -41283-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville, Greenfield

**Call Order:** 921

**Project(s):** 180090700ST3, 190042500ST3

**Contract Time:** 04/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	805-09845	2.000	7,362.00000	14,724.00				
	CONTACT CLOSURE CARD	EACH						
0034	805-09846	2.000	1,274.00000	2,548.00				
	RECEIVER PROCESSOR	EACH						
0035	805-10107	2.000	831.00000	1,662.00				
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0036	805-10108	2.000	2,270.00000	4,540.00				
	WIRELESS REPEATER	EACH						
0037	805-11539	2.000	542.00000	1,084.00				
	AUXILIARY BIU PANEL	EACH						
0038	805-11540	2.000	4,122.00000	8,244.00				
	MICROLOOP DETECTOR PROBE	EACH						
0039	805-11569	2.000	503.00000	1,006.00				
	RADIO SPLITTER	EACH						
0041	805-11813	101.000	25.00000	2,525.00				
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** T -41283-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville, Greenfield

**Call Order:** 921

**Project(s):** 180090700ST3, 190042500ST3

**Contract Time:** 04/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	501.000 LFT	20.00000 10,020.00				
0043	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	1,001.000 LFT	25.00000 25,025.00				
0044	805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000 EACH	1,013.00000 2,026.00				
0045	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	1,001.000 LFT	5.00000 5,005.00				
0046	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	1,001.000 LFT	6.00000 6,006.00				
0047	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	1,314.00000 2,628.00				
0048	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,001.000 LFT	18.00000 18,018.00				



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**Contract ID:** T -41283-A

**Counties:** VARIOUS

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**District(s):** Crawfordsville, Greenfield

**Call Order:** 921

**Project(s):** 180090700ST3, 190042500ST3

**Contract Time:** 04/30/22 COMPLETION DATE

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	805-91706	2.000	336.00000	672.00				
	ANCHOR BOLT REPAIR	EACH						
0050	805-92951	2.000	483.00000	966.00				
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0051	805-93067	2.000	13,954.00000	27,908.00				
	CONTROLLER CABINET, P	EACH						
0052	807-01617	2.000	700.00000	1,400.00				
	HANDHOLE COVER AND RING	EACH						
0053	807-04651	2.000	6.00000	12.00				
	WIRE , CONTROLLER CABINET P	LFT						
0054	807-04651	2.000	7.00000	14.00				
	WIRE , XHHW, 1 T/C NO. 6, COPPER GREEN JACKET	LFT						
0055	807-78590	2.000	1,390.00000	2,780.00				
	HANDHOLE , ITS	EACH						
0056	807-87085	12.000	350.00000	4,200.00				
	ELECTRICIAN	HRS						



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**Contract ID:** T -41283-A

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	809-04652 SERVICE POINT , ATMS	2.000 EACH	8,500.00000	17,000.00			
0058	809-04652 SERVICE POINT , ATMS, DISCONNECT ONLY	2.000 EACH	2,500.00000	5,000.00			
0059	809-04652 SERVICE POINT , CONNECTION ALLOWANCE	2.000 EACH	600.00000	1,200.00			
0060	809-04956 PANEL FOR FIBER OPTICS	2.000 EACH	1,695.00000	3,390.00			
0061	809-04970 FIBER OPTIC , FUSION SPLICE, SM AND MM	2.000 EACH	138.00000	276.00			
0062	809-04970 FIBER OPTIC , PATCH CABLE, SM AND MM, LC, SC, 6 FT	2.000 EACH	200.00000	400.00			
0063	809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, IU	2.000 EACH	500.00000	1,000.00			



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**Contract ID:** T -41283-A

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**Call Order:** 921

**Project(s):** 180090700ST3, 190042500ST3

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	809-04970	2.000	1,695.00000	3,390.00				
	FIBER OPTIC , PATCH PANEL ASSEMBLY, 96 PORT	EACH						
0065	809-04970	2.000	837.00000	1,674.00				
	FIBER OPTIC , SPLICE ENCLOSURE, ITS	EACH						
0066	809-04982	2.000	12.00000	24.00				
	CABLE , COMPOSITE MICROWAVE DETECTOR	LFT						
0067	809-04982	2.000	6.00000	12.00				
	CABLE , ETHERNET CAT 6, OUTDOOR RATED	LFT						
0068	809-06128	2.000	11,238.00000	22,476.00				
	CCTV ASSEMBLY	EACH						
0070	809-08398	2.000	8,644.00000	17,288.00				
	ITS CONTROLLER CABINET	EACH						
0071	809-08399	2.000	2,159.00000	4,318.00				
	ITS CONTROLLER CABINET FOUNDATION	EACH						



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**Contract ID:** T -41283-A

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**District(s):** Crawfordsville, Greenfield

**Call Order:** 921

**Project(s):** 180090700ST3, 190042500ST3

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	809-09343 ITS , CAMERA LOWERING ARM AND WINCH ONLY, REPLACEMENT	2.000	9,051.00000	18,102.00			
0073	809-09343 ITS , CAMERA LOWERING SYSTEM REMOVE	22.000	884.00000	19,448.00			
0074	809-09343 ITS , CAMERA LOWERING SYSTEM, REPLACEMENT	3.000	10,893.00000	32,679.00			
0075	809-09343 ITS , REPLACEMENT CAMERA LOWERING WINCH AND BOX	1.000	2,548.00000	2,548.00			
0076	809-09343 ITS , REPLACEMENT CAMERA LOWERING WINCH AND BOX	2.000	2,548.00000	5,096.00			
0077	809-94971 FIBER OPTIC CABLE	2.000	6.00000	12.00			
0078	110-12655 MOBILIZATION AND DEMOBILIZATION, IDIQ	20,000.000	1.00000	20,000.00			





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**Contract ID:** T -41283-A

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**Call Order:** 921

**Project(s):** 180090700ST3, 190042500ST3

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0079	801-12440 20,000.000 MAINTAINING TRAFFIC, IDIQ DOL	1.00000	20,000.00				
0080	809-12711 20,000.000 ROADWAY WEATHER INFORMATION SYSTEM DOL	1.00000	20,000.00				
0081	805-12716 6,800.000 ACCESSIBLE PEDESTRIAN SYSTEM DOL	1.00000	6,800.00				
<b>Section Totals:</b>			\$594,704.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$594,704.00				
<b>Contract Item Totals</b>			<b>\$594,704.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$594,704.00</b>				

( ) indicates item is bid as Lump Sum



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**Tabulation of Bids**

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**Contract ID:** T -41284-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 931

**Project(s):** 180134500ST4, 190042600ST4

**Contract Time:** 07/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0008	202-06541	2.000	7,000.00000	14,000.00				
	REMOVE , HARRIS DISH FROM TOWER	EACH						
0009	202-86946	2.000	650.00000	1,300.00				
	HANDHOLE, REMOVE	EACH						



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**Tabulation of Bids**

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**Contract ID:** T -41284-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 931

**Project(s):** 180134500ST4, 190042600ST4

**Contract Time:** 07/01/22 COMPLETION DATE

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	202-90277	2.000	610.00000	1,220.00				
	DETECTOR HOUSING, REMOVE	EACH						
0011	202-95579	2.000	490.00000	980.00				
	SERVICE POINT, REMOVE	EACH						
0012	301-12231	2.000	500.00000	1,000.00				
	COMPACTED AGGREGATE NO. 2	CYS						
0013	702-90915	2.000	500.00000	1,000.00				
	CONCRETE, CLASS, A	CYS						
0014	715-04985	2.000	5,100.00000	10,200.00				
	VAULT	EACH						
0015	801-06640	2.000	200.00000	400.00				
	CONSTRUCTION SIGN, A	EACH						
0016	801-06710	2.000	30.00000	60.00				
	FLASHING ARROW SIGN	DAY						
0018	802-03821	2.000	200.00000	400.00				
	SIGN, SHEET, WITH LEGEND,	EACH						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41284-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 931

**Project(s):** 180134500ST4, 190042600ST4

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0019	805-01439	2.000	2,300.00000	4,600.00				
	MICROWAVE DETECTOR	EACH						
0020	805-01479	2.000	2,150.00000	4,300.00				
	CONTROLLER CABINET FOUNDATION, P1 MODIFIED	EACH						
0021	805-01842	2.000	1,560.00000	3,120.00				
	HANDHOLE SIGNAL TYPE 1	EACH						
0022	805-01843	2.000	1,950.00000	3,900.00				
	SIGNAL HANDHOLE ADJUST TO GRADE	EACH						
0023	805-01844	2.000	50.00000	100.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH	LFT						
0024	805-01844	2.000	40.00000	80.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH	LFT						
0025	805-02087	(1)	5,000.00000	5,000.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						



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**Tabulation of Bids**

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**Contract ID:** T -41284-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0026	805-02202	2.000	2,460.00000	4,920.00				
	SIGNAL DETECTOR HOUSING DOUBLE	EACH						
0027	805-02445	2.000	17,000.00000	34,000.00				
	CONTROLLER AND CABINET, P1	EACH						
0028	805-04973	2.000	2.00000	4.00				
	CONDUIT , PULLED TAPE	LFT						
0029	805-06997	2.000	3,000.00000	6,000.00				
	CAMERA	EACH						
0030	805-08214	2.000	50.00000	100.00				
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0031	805-09539	2.000	400.00000	800.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0032	805-09540	2.000	2,000.00000	4,000.00				
	LOOP DETECTOR RACK	EACH						



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**Contract ID:** T -41284-A

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**Project(s):** 180134500ST4, 190042600ST4

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0033	805-09845	2.000	6,000.00000	12,000.00				
	CONTACT CLOSURE CARD	EACH						
0034	805-09846	2.000	2,000.00000	4,000.00				
	RECEIVER PROCESSOR	EACH						
0035	805-10107	2.000	800.00000	1,600.00				
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0036	805-10108	2.000	2,000.00000	4,000.00				
	WIRELESS REPEATER	EACH						
0037	805-11539	2.000	1,000.00000	2,000.00				
	AUXILIARY BIU PANEL	EACH						
0038	805-11540	2.000	3,500.00000	7,000.00				
	MICROLOOP DETECTOR PROBE	EACH						
0039	805-11569	2.000	500.00000	1,000.00				
	RADIO SPLITTER	EACH						
0041	805-11813	201.000	25.00000	5,025.00				
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						



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**Contract ID:** T -41284-A

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0042	805-11814 501.000 CONDUIT, HDPE, 2 IN. SCHEDULE 40 LFT	20.00000	10,020.00				
0043	805-11815 1,001.000 CONDUIT, HDPE, 2 IN. SCHEDULE 80 LFT	25.00000	25,025.00				
0044	805-11817 2.000 PEDESTRIAN PUSH BUTTON, APS EACH	1,200.00000	2,400.00				
0045	805-78470 1,001.000 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA LFT	5.00000	5,005.00				
0046	805-78510 1,501.000 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA LFT	6.00000	9,006.00				
0047	805-78785 2.000 SIGNAL DETECTOR HOUSING EACH	1,500.00000	3,000.00				
0048	805-78795 1,501.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	18.00000	27,018.00				



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0049	805-91706	2.000	500.00000	1,000.00				
	ANCHOR BOLT REPAIR	EACH						
0050	805-92951	2.000	950.00000	1,900.00				
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0051	805-93067	2.000	10,000.00000	20,000.00				
	CONTROLLER CABINET, P	EACH						
0052	807-01617	2.000	1,000.00000	2,000.00				
	HANDHOLE COVER AND RING	EACH						
0053	807-04651	2.000	18.00000	36.00				
	WIRE , CONTROLLER CABINET P	LFT						
0054	807-04651	2.000	15.00000	30.00				
	WIRE , XHHW, 1 T/C NO. 6, COPPER GREEN JACKET	LFT						
0055	807-78590	2.000	1,500.00000	3,000.00				
	HANDHOLE , ITS	EACH						
0056	807-87085	12.000	380.00000	4,560.00				
	ELECTRICIAN	HRS						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	809-04652	2.000	6,000.00000	12,000.00				
	SERVICE POINT , ATMS	EACH						
0058	809-04652	2.000	5,000.00000	10,000.00				
	SERVICE POINT , ATMS, DISCONNECT ONLY	EACH						
0059	809-04652	2.000	1,000.00000	2,000.00				
	SERVICE POINT , CONNECTION ALLOWANCE	EACH						
0060	809-04956	2.000	2,000.00000	4,000.00				
	PANEL FOR FIBER OPTICS	EACH						
0061	809-04970	1.000	500.00000	500.00				
	FIBER OPTIC , FUSION SPLICE, SM & MM	EACH						
0062	809-04970	1.000	500.00000	500.00				
	FIBER OPTIC , FUSION SPLICE, SM AND MM	EACH						
0063	809-04970	2.000	500.00000	1,000.00				
	FIBER OPTIC , PATCH CABLE, SM (&MM), LC, SC, 6 FT	EACH						



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**Contract ID:** T -41284-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** LaPorte

**Call Order:** 931

**Project(s):** 180134500ST4, 190042600ST4

**Contract Time:** 07/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	809-04970	2.000	1,800.00000	3,600.00				
	FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, IU	EACH						
0065	809-04970	1.000	3,000.00000	3,000.00				
	FIBER OPTIC , PATCH PANEL ASSEMBLY, 96 PORT	EACH						
0066	809-04970	1.000	3,000.00000	3,000.00				
	FIBER OPTIC , PATCH PANEL ASSEMBLY, 96PORT	EACH						
0067	809-04970	2.000	2,500.00000	5,000.00				
	FIBER OPTIC , SPLICE ENCLOSURE [ITS]	EACH						
0068	809-04982	2.000	15.00000	30.00				
	CABLE , COMPOSITE MICROWAVE DETECTOR	LFT						
0069	809-04982	2.000	10.00000	20.00				
	CABLE , ETHERNET CAT 6, OUTDOOR RATED	LFT						
0070	809-06128	2.000	16,000.00000	32,000.00				
	CCTV ASSEMBLY	EACH						



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**Contract ID:** T -41284-A

**Counties:** VARIOUS

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**District(s):** LaPorte

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	809-08398	2.000	9,000.00000	18,000.00				
	ITS CONTROLLER CABINET	EACH						
0073	809-08399	2.000	3,000.00000	6,000.00				
	ITS CONTROLLER CABINET FOUNDATION	EACH						
0074	809-09343	2.000	8,900.00000	17,800.00				
	ITS , CAMERA LOWERING ARM AND WINCH ONLY, REPLACEMENT	EACH						
0075	809-09343	2.000	2,000.00000	4,000.00				
	ITS , CAMERA LOWERING SYSTEM REMOVE	EACH						
0076	809-09343	2.000	7,500.00000	15,000.00				
	ITS , CAMERA LOWERING SYSTEM, REPLACEMENT	EACH						
0077	809-09343	2.000	5,800.00000	11,600.00				
	ITS , REPLACEMENT CAMERA LOWERING WINCH AND BOX	EACH						
0078	809-94971	2.000	15.00000	30.00				
	FIBER OPTIC CABLE	LFT						



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**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	110-12655 MOBILIZATION AND DEMOBILIZATION, IDIQ	20,000.000 DOL	1.00000 20,000.00				
0080	801-12440 MAINTAINING TRAFFIC, IDIQ	20,000.000 DOL	1.00000 20,000.00				
0081	809-12711 ROADWAY WEATHER INFORMATION SYSTEM	20,000.000 DOL	1.00000 20,000.00				
0082	805-12716 ACCESSIBLE PEDESTRIAN SYSTEM	6,800.000 DOL	1.00000 6,800.00				
<b>Section Totals:</b>							\$467,994.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>							\$467,994.00
<b>Contract Item Totals</b>				<b>\$467,994.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>							<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$467,994.00</b>			



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**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

**( ) indicates item is bid as Lump Sum**



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**Call Order:** 941

**Project(s):** 180134600ST5, 190042700ST5

**Contract Time:** 02/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	109-08463	1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0008	202-06541	2.000	3,000.00000	6,000.00				
	REMOVE , HARRIS DISH FROM TOWER	EACH						
0009	202-86946	2.000	854.00000	1,708.00				
	HANDHOLE, REMOVE	EACH						



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**Contract ID:** T -41285-A

**Counties:** VARIOUS

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**District(s):** Seymour, Vincennes

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**Project(s):** 180134600ST5, 190042700ST5

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**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	202-90277	2.000	519.00000	1,038.00				
	DETECTOR HOUSING, REMOVE	EACH						
0011	202-95579	2.000	336.00000	672.00				
	SERVICE POINT, REMOVE	EACH						
0012	301-12231	2.000	142.00000	284.00				
	COMPACTED AGGREGATE NO. 2	CYS						
0013	702-90915	2.000	398.00000	796.00				
	CONCRETE, CLASS, A	CYS						
0014	715-04985	2.000	4,998.00000	9,996.00				
	VAULT	EACH						
0015	801-06640	2.000	300.00000	600.00				
	CONSTRUCTION SIGN, A	EACH						
0016	801-06710	2.000	25.00000	50.00				
	FLASHING ARROW SIGN	DAY						
0018	802-03821	2.000	300.00000	600.00				
	SIGN, SHEET, WITH LEGEND,	EACH						



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Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0019	805-01439	2.000	5,427.00000	10,854.00				
	MICROWAVE DETECTOR	EACH						
0020	805-01479	1.000	1,270.00000	1,270.00				
	CONTROLLER CABINET FOUNDATION, P1 MODIFIED	EACH						
0021	805-01479	1.000	1,270.00000	1,270.00				
	CONTROLLER CABINET FOUNDATION, P1 MODIFIED , PERMANENT SIGNAL INSTALLATION	EACH						
0022	805-01842	1.000	1,390.00000	1,390.00				
	HANDHOLE SIGNAL TYPE 1	EACH						
0023	805-01842	1.000	1,390.00000	1,390.00				
	HANDHOLE SIGNAL TYPE 1 , PERMANENT SIGNAL INSTALLATION	EACH						
0024	805-01843	2.000	848.00000	1,696.00				
	SIGNAL HANDHOLE ADJUST TO GRADE	EACH						





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**Project(s):** 180134600ST5, 190042700ST5

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0025	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH	2.000 LFT	50.00000	100.00			
0026	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN. , TRENCH	2.000 LFT	40.00000	80.00			
0027	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	2,200.00000	2,200.00			
0028	805-02202 SIGNAL DETECTOR HOUSING DOUBLE	2.000 EACH	1,920.00000	3,840.00			
0029	805-02445 CONTROLLER AND CABINET, P1	2.000 EACH	17,295.00000	34,590.00			
0030	805-04973 CONDUIT , PULLED TAPE	2.000 LFT	5.00000	10.00			
0031	805-06997 CAMERA	2.000 EACH	5,746.00000	11,492.00			



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**Contract ID:** T -41285-A

**Counties:** VARIOUS

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**Call Order:** 941

**Project(s):** 180134600ST5, 190042700ST5

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	805-08214	2.000	20.00000	40.00				
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0033	805-09539	2.000	450.00000	900.00				
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0034	805-09540	2.000	1,907.00000	3,814.00				
	LOOP DETECTOR RACK	EACH						
0035	805-09845	2.000	7,362.00000	14,724.00				
	CONTACT CLOSURE CARD	EACH						
0036	805-09846	2.000	1,274.00000	2,548.00				
	RECEIVER PROCESSOR	EACH						
0037	805-10107	2.000	831.00000	1,662.00				
	WIRELESS MAGNETOMETER DETECTOR	EACH						
0038	805-10108	2.000	2,270.00000	4,540.00				
	WIRELESS REPEATER	EACH						



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**Contract ID:** T -41285-A

**Counties:** VARIOUS

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**Call Order:** 941

**Project(s):** 180134600ST5, 190042700ST5

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	805-11539 AUXILIARY BIU PANEL	2.000 EACH	542.00000	1,084.00			
0040	805-11540 MICROLOOP DETECTOR PROBE	2.000 EACH	4,122.00000	8,244.00			
0041	805-11569 RADIO SPLITTER	2.000 EACH	503.00000	1,006.00			
0043	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	2.000 LFT	25.00000	50.00			
0044	805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	2.000 LFT	20.00000	40.00			
0045	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	2.000 LFT	25.00000	50.00			
0046	805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000 EACH	1,013.00000	2,026.00			



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**Contract ID:** T -41285-A

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**Project(s):** 180134600ST5, 190042700ST5

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**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	2.000 LFT	2.50000	5.00			
0048	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	2.000 LFT	3.50000	7.00			
0049	805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	1,314.00000	2,628.00			
0050	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	2.000 LFT	13.50000	27.00			
0051	805-91706 ANCHOR BOLT REPAIR	2.000 EACH	336.00000	672.00			
0052	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000 EACH	483.00000	966.00			
0053	805-93067 CONTROLLER CABINET, P	2.000 EACH	13,954.00000	27,908.00			



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	807-01617	2.000	700.00000	1,400.00				
	HANDHOLE COVER AND RING	EACH						
0055	807-04651	2.000	3.50000	7.00				
	WIRE , CONTROLLER CABINET P	LFT						
0056	807-04651	2.000	7.00000	14.00				
	WIRE , XHHW, 1 T/C NO. 6, COPPER GREEN JACKET	LFT						
0057	807-78590	2.000	1,390.00000	2,780.00				
	HANDHOLE , ITS	EACH						
0058	807-87085	12.000	350.00000	4,200.00				
	ELECTRICIAN	HRS						
0059	809-04652	2.000	8,500.00000	17,000.00				
	SERVICE POINT , ATMS	EACH						
0060	809-04652	2.000	2,500.00000	5,000.00				
	SERVICE POINT , ATMS, DISCONNECT ONLY	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	809-04652 SERVICE POINT , CONNECTION ALLOWANCE	2.000	600.00000	1,200.00			
0062	809-04956 PANEL FOR FIBER OPTICS	2.000	1,695.00000	3,390.00			
0063	809-04970 FIBER OPTIC , FUSION SPLICE, SM AND MM	2.000	138.00000	276.00			
0064	809-04970 FIBER OPTIC , PATCH CABLE, SM AND MM, LC, SC, 6 FT	2.000	200.00000	400.00			
0065	809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, IU	2.000	500.00000	1,000.00			
0066	809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 96 PORT	2.000	1,695.00000	3,390.00			
0067	809-04970 FIBER OPTIC , SPLICE ENCLOSURE, ITS	2.000	837.00000	1,674.00			



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Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	809-04982 CABLE , COMPOSITE MICROWAVE DETECTOR	2.000 LFT	12.00000	24.00			
0069	809-04982 CABLE , ETHERNET CAT 6, OUTDOOR RATED	2.000 LFT	6.00000	12.00			
0070	809-06128 CCTV ASSEMBLY	2.000 EACH	11,238.00000	22,476.00			
0072	809-08398 ITS CONTROLLER CABINET	2.000 EACH	8,644.00000	17,288.00			
0073	809-08399 ITS CONTROLLER CABINET FOUNDATION	2.000 EACH	2,159.00000	4,318.00			
0074	809-09343 ITS , CAMERA LOWERING ARM AND WINCH ONLY, REPLACEMENT	2.000 EACH	9,051.00000	18,102.00			
0075	809-09343 ITS , CAMERA LOWERING SYSTEM REMOVE	2.000 EACH	884.00000	1,768.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	809-09343 ITS , CAMERA LOWERING SYSTEM, REPLACEMENT	2.000 EACH	10,893.00000	21,786.00			
0077	809-09343 ITS , REPLACEMENT CAMERA LOWERING WINCH AND BOX	2.000 EACH	2,548.00000	5,096.00			
0078	809-94971 FIBER OPTIC CABLE	2.000 LFT	6.00000	12.00			
0079	110-12655 MOBILIZATION AND DEMOBILIZATION, IDIQ	20,000.000 DOL	1.00000	20,000.00			
0080	801-12440 MAINTAINING TRAFFIC, IDIQ	20,000.000 DOL	1.00000	20,000.00			
0081	809-12711 ROADWAY WEATHER INFORMATION SYSTEM	20,000.000 DOL	1.00000	20,000.00			
0082	805-12716 ACCESSIBLE PEDESTRIAN SYSTEM	6,800.000 DOL	1.00000	6,800.00			





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**Contract ID:** T -41285-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Seymour, Vincennes

**Call Order:** 941

**Project(s):** 180134600ST5, 190042700ST5

**Contract Time:** 02/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ITS DEVICES AND TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID Item Description		(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$364,285.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$364,285.00				
<b>Contract Item Totals</b>			<b>\$364,285.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			<b>\$364,285.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>TRAFFIC SIGNAL MODERNIZATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0001	105-06845 (1)	1,000.00000	1,000.00	73,650.00000	73,650.00	25,000.00000	25,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	110-01001 (1)	25,360.00000	25,360.00	122,780.00000	122,780.00	130,000.00000	130,000.00
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0007	801-06775 (1)	50,020.00000	50,020.00	10,000.00000	10,000.00	37,400.00000	37,400.00
	MAINTAINING TRAFFIC						
	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 2 of 35

**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	805-01579	(1)	6,818.00000	6,818.00	8,250.00000	8,250.00	22,000.00000	22,000.00
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0009	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 004	LS						
0010	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 005	LS						
0011	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 006	LS						
0012	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 007	LS						
0013	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 008	LS						
0014	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 009	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>TRAFFIC SIGNAL MODERNIZATION Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 010						
0016	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 011						
0017	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 012						
0018	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 019						
0019	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 020						
0020	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 022						
0021	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 023						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNAL MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 024	LS						
0023	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 025	LS						
0024	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 026	LS						
0025	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 027	LS						
0026	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 028	LS						
0027	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 029	LS						
0028	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 030	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 031	LS						
0030	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 035	LS						
0031	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 036	LS						
0032	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 037	LS						
0033	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 038	LS						
0034	805-79040	(1)	18,452.00000	18,452.00	15,000.00000	15,000.00	18,885.00000	18,885.00
	TRAFFIC SIGNAL MODERNIZATION 039	LS						
0035	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 040	LS						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 048	LS						
0044	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 049	LS						
0045	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 050	LS						
0046	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 051	LS						
0047	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 054	LS						
0048	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 055	LS						
0049	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 056	LS						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	057							
0051	805-79040	(1)	16,729.00000	16,729.00	15,000.00000	15,000.00	17,500.00000	17,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	058							
0052	805-79040	(1)	16,729.00000	16,729.00	15,000.00000	15,000.00	17,500.00000	17,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	061							
0053	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	062							
0054	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	063							
0055	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	064							
0056	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	065							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 066	LS						
0058	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 067	LS						
0059	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 068	LS						
0060	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 069	LS						
0061	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 070	LS						
0062	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 071	LS						
0063	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 072	LS						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0071	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 080	LS						
0072	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 081	LS						
0073	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 082	LS						
0074	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 083	LS						
0075	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 084	LS						
0076	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 084A	LS						
0077	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 085	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 086	LS						
0079	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 087	LS						
0080	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 088	LS						
0081	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 089	LS						
0082	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 090	LS						
0083	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 091	LS						
0084	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 092	LS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>TRAFFIC SIGNAL MODERNIZATION Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0085	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
TRAFFIC SIGNAL MODERNIZATION 093							
0086	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
TRAFFIC SIGNAL MODERNIZATION 094							
0087	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
TRAFFIC SIGNAL MODERNIZATION 095							
0088	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
TRAFFIC SIGNAL MODERNIZATION 096							
0089	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
TRAFFIC SIGNAL MODERNIZATION 097							
0090	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
TRAFFIC SIGNAL MODERNIZATION 098							
0091	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
TRAFFIC SIGNAL MODERNIZATION 099							



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**Counties:** VANDERBURGH

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**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0092	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	100							
0093	805-79040	(1)	16,729.00000	16,729.00	15,000.00000	15,000.00	17,500.00000	17,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	101							
0094	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	102							
0095	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	103							
0096	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	104							
0097	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	105							
0098	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	106							



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**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

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**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>TRAFFIC SIGNAL MODERNIZATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0099	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 107						
0100	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 108						
0101	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 109						
0102	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 110						
0103	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 111						
0104	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 112						
0105	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 113						





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**Contract Time:** 10/01/21 COMPLETION DATE

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**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0106	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 114	LS						
0107	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 115	LS						
0108	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 116	LS						
0109	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 117	LS						
0110	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 118	LS						
0111	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 119	LS						
0112	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 120	LS						



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**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>TRAFFIC SIGNAL MODERNIZATION Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 121						
0114	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 122						
0115	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 123						
0116	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 124						
0117	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 125						
0118	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 126						
0119	805-79040 (1)	16,729.00000	16,729.00	15,000.00000	15,000.00	17,500.00000	17,500.00
	TRAFFIC SIGNAL MODERNIZATION 127						



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**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 128	LS						
0121	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 129	LS						
0122	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 130	LS						
0123	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 131	LS						
0124	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 132	LS						
0125	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 133	LS						
0126	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 134	LS						





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**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0134	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 142	LS						
0135	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 143	LS						
0136	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 144	LS						
0137	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 145	LS						
0138	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 146	LS						
0139	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 147	LS						
0140	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 148	LS						



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**Contract Time:** 10/01/21 COMPLETION DATE

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**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>TRAFFIC SIGNAL MODERNIZATION</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 149						
0142	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 150						
0143	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 151						
0144	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 152						
0145	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 153						
0146	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 154						
0147	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 155						



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**Contract Time:** 10/01/21 COMPLETION DATE

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**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNAL MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	805-79040 (1)		7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 156	LS						
0149	805-79040 (1)		7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 157	LS						
0150	805-79040 (1)		7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 158	LS						
0151	805-79040 (1)		7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 159	LS						
0152	805-79040 (1)		7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 160	LS						
0153	805-79040 (1)		7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 161	LS						
0154	805-79040 (1)		7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 162	LS						



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**Contract Time:** 10/01/21 COMPLETION DATE

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**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>TRAFFIC SIGNAL MODERNIZATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0155	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 163						
0156	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 164						
0157	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 165						
0158	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 166						
0159	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 167						
0160	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 168						
0161	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 169						





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**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNAL MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0162	805-79040 (1)	TRAFFIC SIGNAL MODERNIZATION 170	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0163	805-79040 (1)	TRAFFIC SIGNAL MODERNIZATION 171	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0164	805-79040 (1)	TRAFFIC SIGNAL MODERNIZATION 172	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0165	805-79040 (1)	TRAFFIC SIGNAL MODERNIZATION 173	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0166	805-79040 (1)	TRAFFIC SIGNAL MODERNIZATION 174	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0167	805-79040 (1)	TRAFFIC SIGNAL MODERNIZATION 175	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0168	805-79040 (1)	TRAFFIC SIGNAL MODERNIZATION 176	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00



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**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0169	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 177	LS						
0170	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 178	LS						
0171	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 179	LS						
0172	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 180	LS						
0173	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 181	LS						
0174	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 182	LS						
0175	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 183	LS						



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**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0176	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	184							
0177	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	185							
0178	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	186							
0179	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	187							
0180	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	188							
0181	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	189							
0182	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	190							



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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>TRAFFIC SIGNAL MODERNIZATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0183	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 190A						
0184	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 191						
0185	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 192						
0186	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 193						
0187	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 194						
0188	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 195						
0189	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 196						



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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

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**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNAL MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0190	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 197	LS						
0191	805-79040	(1)	16,729.00000	16,729.00	15,000.00000	15,000.00	17,500.00000	17,500.00
	TRAFFIC SIGNAL MODERNIZATION 198	LS						
0192	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 199	LS						
0193	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 200	LS						
0194	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 201	LS						
0195	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 202	LS						
0196	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 203	LS						



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**Contract ID:** T -41690-A

**Counties:** VANDERBURGH

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**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>TRAFFIC SIGNAL MODERNIZATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0197	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 204						
0198	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 205						
0199	805-79040 (1)	16,729.00000	16,729.00	15,000.00000	15,000.00	17,500.00000	17,500.00
	TRAFFIC SIGNAL MODERNIZATION 206						
0200	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 207						
0201	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 208						
0202	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 209						
0203	805-79040 (1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 210						



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**District(s):** Vincennes

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**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0204	805-79040 (1) TRAFFIC SIGNAL MODERNIZATION 211	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0205	805-79040 (1) TRAFFIC SIGNAL MODERNIZATION 212	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0206	805-79040 (1) TRAFFIC SIGNAL MODERNIZATION 213	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0207	805-79040 (1) TRAFFIC SIGNAL MODERNIZATION 214	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0208	805-79040 (1) TRAFFIC SIGNAL MODERNIZATION 215	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0209	805-79040 (1) TRAFFIC SIGNAL MODERNIZATION 218	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
0210	805-79040 (1) TRAFFIC SIGNAL MODERNIZATION 223	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00



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**Counties:** VANDERBURGH

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**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0211	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 224	LS						
0212	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 225	LS						
0213	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 226	LS						
0214	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 226A	LS						
0215	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 227	LS						
0216	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 227A	LS						
0217	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 228	LS						





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**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNAL MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0218	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 229	LS						
0219	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 230	LS						
0220	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 231	LS						
0221	805-79040	(1)	9,679.00000	9,679.00	8,000.00000	8,000.00	9,857.00000	9,857.00
	TRAFFIC SIGNAL MODERNIZATION 232	LS						
0222	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 233	LS						
0223	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 234	LS						
0224	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION 235	LS						





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**District(s):** Vincennes

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**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNAL MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0232	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	243							
0233	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	244							
0234	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	245							
0235	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	246							
0236	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	247							
0237	805-79040	(1)	7,956.00000	7,956.00	8,000.00000	8,000.00	8,500.00000	8,500.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	248							
0238	805-79040	(1)	7,479.00000	7,479.00	8,000.00000	8,000.00	8,602.00000	8,602.00
	TRAFFIC SIGNAL MODERNIZATION	LS						
	SPARE PARTS PACKAGE 1							



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**Counties:** VANDERBURGH

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**District(s):** Vincennes

**Call Order:** 951

**Project(s):** 180196900ST6

**Contract Time:** 10/01/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) HUMMEL ELECTRIC INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>TRAFFIC SIGNAL MODERNIZATION</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0239	805-79040 (1)	7,479.00000	7,479.00	8,000.00000	8,000.00	8,602.00000	8,602.00
	TRAFFIC SIGNAL MODERNIZATION SPARE PARTS PACKAGE 2						
0240	805-91615 35.000	7,798.00000	272,930.00	8,000.00000	280,000.00	9,330.00000	326,550.00
	EMERGENCY PRE-EMPTOR FIRE						
0241	805-91615 5.000	8,647.00000	43,235.00	10,000.00000	50,000.00	9,825.00000	49,125.00
	EMERGENCY PRE-EMPTOR MAINTENANCE						
<b>Section Totals:</b>			\$2,339,328.00		\$2,455,684.00		\$2,653,809.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,339,328.00		\$2,455,684.00		\$2,653,809.00
<b>Contract Item Totals</b>			<b>\$2,339,328.00</b>		<b>\$2,455,684.00</b>		<b>\$2,653,809.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,339,328.00</b>		<b>\$2,455,684.00</b>		<b>2,653,809.00</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,500.00000	2,500.00	1,340.00000	1,340.00	6,400.00000	6,400.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	12,000.00000	12,000.00	12,500.00000	12,500.00	4,500.00000	4,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	801-06640	13.000	145.00000	1,885.00	145.00000	1,885.00	165.00000	2,145.00
	CONSTRUCTION SIGN, A	EACH						



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**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	801-06775	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	6,500.00000	6,500.00
	MAINTAINING TRAFFIC	LS						
0009	801-11642	2.000	2,755.00000	5,510.00	2,755.00000	5,510.00	2,800.00000	5,600.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0010	802-04089	10.000	55.00000	550.00	30.00000	300.00	55.00000	550.00
	SIGN, SHEET, REMOVE	EACH						
0011	802-09838	74.000	17.00000	1,258.00	16.00000	1,184.00	20.00000	1,480.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0012	802-09842	56.000	19.00000	1,064.00	16.50000	924.00	22.00000	1,232.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0013	805-01815	4.000	2,745.00000	10,980.00	2,850.00000	11,400.00	3,780.00000	15,120.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0014	805-01842	10.000	1,055.00000	10,550.00	1,250.00000	12,500.00	1,220.00000	12,200.00
	HANDHOLE SIGNAL TYPE 1	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	805-02445	1.000	15,846.00000	15,846.00	17,000.00000	17,000.00	13,200.00000	13,200.00
	CONTROLLER AND CABINET, P1	EACH						
0016	805-08244	1.000	1,998.00000	1,998.00	2,450.00000	2,450.00	2,300.00000	2,300.00
	CELLULAR MODEM KIT	EACH						
0017	805-11813	2,242.000	12.00000	26,904.00	13.75000	30,827.50	13.25000	29,706.50
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0018	805-78205	11.000	518.00000	5,698.00	665.00000	7,315.00	880.00000	9,680.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0019	805-78230	1.000	967.00000	967.00	1,200.00000	1,200.00	1,300.00000	1,300.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0020	805-78415	6.000	2,500.00000	15,000.00	3,200.00000	19,200.00	3,120.00000	18,720.00
	SPAN, CATENARY, AND TETHER	EACH						
0021	805-78420	4.000	300.00000	1,200.00	325.00000	1,300.00	387.00000	1,548.00
	DISCONNECT HANGER	EACH						
0022	805-78445	1.000	780.00000	780.00	1,025.00000	1,025.00	950.00000	950.00
	SIGNAL SERVICE	EACH						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	805-78467	31.000	3.20000	99.20	4.35000	134.85	3.00000	93.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0024	805-78470	3,124.000	0.65000	2,030.60	0.25000	781.00	0.55000	1,718.20
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0025	805-78485	466.000	2.00000	932.00	2.10000	978.60	2.40000	1,118.40
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0026	805-78490	1,848.000	2.25000	4,158.00	2.35000	4,342.80	2.88000	5,322.24
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0027	805-78510	5,986.000	1.25000	7,482.50	1.75000	10,475.50	2.00000	11,972.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0028	805-78785	13.000	900.00000	11,700.00	900.00000	11,700.00	724.00000	9,412.00
	SIGNAL DETECTOR HOUSING	EACH						
0029	805-78795	665.000	9.00000	5,985.00	11.00000	7,315.00	9.00000	5,985.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	805-78925	1.000	1,250.00000	1,250.00	850.00000	850.00	1,200.00000	1,200.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0031	805-81060	4.000	7,141.00000	28,564.00	7,950.00000	31,800.00	7,200.00000	28,800.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0032	807-02783	2.000	948.00000	1,896.00	1,250.00000	2,500.00	1,500.00000	3,000.00
	LUMINAIRE MAST ARM 15 FT	EACH						
0033	807-12202	2.000	461.00000	922.00	500.00000	1,000.00	560.00000	1,120.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0034	808-06368	68.000	6.55000	445.40	6.55000	445.40	6.55000	445.40
	TRANSVERSE MARKING, REMOVE	LFT						
0035	808-06703	350.000	1.00000	350.00	1.00000	350.00	1.00000	350.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0036	808-75245	140.000	1.00000	140.00	1.00000	140.00	1.00000	140.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) MICHIANA CONTRACTING INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	808-75297	218.000	8.55000	1,863.90	8.55000	1,863.90	8.55000	1,863.90
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0038	808-75320	9.000	98.00000	882.00	96.00000	864.00	96.00000	864.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0039	805-09539	12.000	318.00000	3,816.00	325.00000	3,900.00	400.00000	4,800.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0040	805-92504	5.000	254.00000	1,270.00	270.00000	1,350.00	270.00000	1,350.00
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
<b>Section Totals:</b>				\$193,480.60		\$210,655.55		\$212,689.64
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$193,480.60		\$210,655.55		\$212,689.64
<b>Contract Item Totals</b>				<b>\$193,480.60</b>		<b>\$210,655.55</b>		<b>\$212,689.64</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42666-A

**Letting Date:** February 10, 2021

**Call Order:** 961

**Contract Time:** 09/15/21 COMPLETION DATE

**Contract Description:** NEW SIGNAL INSTALLATION

**Contract Grand Totals**

**Counties:** CLINTON

**District(s):** Crawfordsville

**Project(s):** 190288100ST1

**Min:**

**Max:**

**\$193,480.60**

**\$210,655.55**

**212,689.64**

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(4) SIGNAL CONSTRUCTION INC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	110-01001	(1)	12,000.00000	12,000.00	8,500.00000	8,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	801-06640	13.000	145.00000	1,885.00	150.00000	1,950.00		
	CONSTRUCTION SIGN, A	EACH						



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(4) SIGNAL CONSTRUCTION INC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	801-06775	(1)	3,000.00000	3,000.00	8,500.00000	8,500.00		
	MAINTAINING TRAFFIC	LS						
0009	801-11642	2.000	2,755.00000	5,510.00	2,755.00000	5,510.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0010	802-04089	10.000	75.00000	750.00	25.00000	250.00		
	SIGN, SHEET, REMOVE	EACH						
0011	802-09838	74.000	18.00000	1,332.00	23.00000	1,702.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0012	802-09842	56.000	21.00000	1,176.00	31.00000	1,736.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0013	805-01815	4.000	3,500.00000	14,000.00	4,350.00000	17,400.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0014	805-01842	10.000	950.00000	9,500.00	1,450.00000	14,500.00		
	HANDHOLE SIGNAL TYPE 1	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 10 of 14

**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(4) SIGNAL CONSTRUCTION INC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	805-02445	1.000	17,735.00000	17,735.00	19,000.00000	19,000.00		
	CONTROLLER AND CABINET, P1	EACH						
0016	805-08244	1.000	2,200.00000	2,200.00	2,500.00000	2,500.00		
	CELLULAR MODEM KIT	EACH						
0017	805-11813	2,242.000	18.00000	40,356.00	25.00000	56,050.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0018	805-78205	11.000	625.00000	6,875.00	800.00000	8,800.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0019	805-78230	1.000	925.00000	925.00	1,350.00000	1,350.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0020	805-78415	6.000	3,400.00000	20,400.00	2,350.00000	14,100.00		
	SPAN, CATENARY, AND TETHER	EACH						
0021	805-78420	4.000	350.00000	1,400.00	425.00000	1,700.00		
	DISCONNECT HANGER	EACH						
0022	805-78445	1.000	1,250.00000	1,250.00	1,500.00000	1,500.00		
	SIGNAL SERVICE	EACH						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(4) SIGNAL CONSTRUCTION INC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	805-78467	31.000	3.00000	93.00	10.00000	310.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0024	805-78470	3,124.000	0.30000	937.20	1.00000	3,124.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0025	805-78485	466.000	1.55000	722.30	3.00000	1,398.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0026	805-78490	1,848.000	1.70000	3,141.60	3.50000	6,468.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0027	805-78510	5,986.000	2.35000	14,067.10	2.00000	11,972.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0028	805-78785	13.000	850.00000	11,050.00	1,450.00000	18,850.00		
	SIGNAL DETECTOR HOUSING	EACH						
0029	805-78795	665.000	9.00000	5,985.00	10.00000	6,650.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(4) SIGNAL CONSTRUCTION INC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	805-78925	1.000	950.00000	950.00	1,500.00000	1,500.00		
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0031	805-81060	4.000	7,910.00000	31,640.00	8,000.00000	32,000.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0032	807-02783	2.000	1,250.00000	2,500.00	2,000.00000	4,000.00		
	LUMINAIRE MAST ARM 15 FT	EACH						
0033	807-12202	2.000	700.00000	1,400.00	750.00000	1,500.00		
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0034	808-06368	68.000	6.55000	445.40	6.75000	459.00		
	TRANSVERSE MARKING, REMOVE	LFT						
0035	808-06703	350.000	1.00000	350.00	1.00000	350.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0036	808-75245	140.000	1.00000	140.00	1.00000	140.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42666-A

**Counties:** CLINTON

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 961

**Project(s):** 190288100ST1

**Contract Time:** 09/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(4) SIGNAL CONSTRUCTION INC		(5) MORPHEY CONSTRUCTION INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	808-75297	218.000	8.55000	1,863.90	9.00000	1,962.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0038	808-75320	9.000	98.00000	882.00	100.00000	900.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0039	805-09539	12.000	425.00000	5,100.00	360.00000	4,320.00		
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0040	805-92504	5.000	315.00000	1,575.00	275.00000	1,375.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
<b>Section Totals:</b>				\$225,640.50		\$264,830.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$225,640.50		\$264,830.00		
<b>Contract Item Totals</b>				<b>\$225,640.50</b>		<b>\$264,830.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** T -42666-A

**Letting Date:** February 10, 2021

**Call Order:** 961

**Contract Time:** 09/15/21 COMPLETION DATE

**Contract Description:** NEW SIGNAL INSTALLATION

**Contract Grand Totals**

**Counties:** CLINTON

**District(s):** Crawfordsville

**Project(s):** 190288100ST1

**Min:**

**Max:**

**\$225,640.50**

**\$264,830.00**

**( ) indicates item is bid as Lump Sum**





**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42667-A

**Counties:** BOONE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 971

**Project(s):** 190288200ST1

**Contract Time:** 08/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	11,000.00000	11,000.00	17,500.00000	17,500.00	10,000.00000	10,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	2,000.00000	2,000.00	1,250.00000	1,250.00	2,000.00000	2,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-74045	2.000	50.00000	100.00	35.00000	70.00	100.00000	200.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0012	203-08607	1,100.000	10.00000	11,000.00	3.00000	3,300.00	4.00000	4,400.00
	LINEAR GRADING	LFT						
0013	205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	2,000.00000	2,000.00	4,080.00000	4,080.00	4,000.00000	4,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** T -42667-A

**Counties:** BOONE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 971

**Project(s):** 190288200ST1

**Contract Time:** 08/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	621-01004	1.000	375.00000	375.00	375.00000	375.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016	621-06559	1,835.000	1.10000	2,018.50	1.10000	2,018.50	1.50000	2,752.50
	MULCHED SEEDING R	SYS						
0017	628-09402	9.000	1,250.00000	11,250.00	2,000.00000	18,000.00	2,200.00000	19,800.00
	FIELD OFFICE, B	MOS						
0018	628-11729	1.000	800.00000	800.00	250.00000	250.00	750.00000	750.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0019	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0020	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0021	628-11782	9.000	40.00000	360.00	50.00000	450.00	50.00000	450.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42667-A

**Counties:** BOONE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 971

**Project(s):** 190288200ST1

**Contract Time:** 08/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	628-11976	1.000	1,000.00000	1,000.00	300.00000	300.00	1,000.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0023	801-06640	12.000	217.00000	2,604.00	217.00000	2,604.00	150.00000	1,800.00
	CONSTRUCTION SIGN, A	EACH						
0024	801-06775	(1)	5,500.00000	5,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS						
0025	801-11642	2.000	2,400.00000	4,800.00	2,400.00000	4,800.00	2,555.00000	5,110.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0026	802-05701	10.000	18.00000	180.00	17.25000	172.50	35.00000	350.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0027	802-09838	49.000	18.00000	882.00	16.25000	796.25	24.00000	1,176.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0028	802-09840	27.000	20.00000	540.00	19.00000	513.00	27.00000	729.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						



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**Tabulation of Bids**

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**Contract ID:** T -42667-A

**Counties:** BOONE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 971

**Project(s):** 190288200ST1

**Contract Time:** 08/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	802-09842	27.000	24.00000	648.00	19.25000	519.75	30.00000	810.00	
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0030	805-01579	(1)	2,000.00000	2,000.00	500.00000	500.00	4,000.00000	4,000.00	
	MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS							
0031	805-01815	4.000	3,500.00000	14,000.00	2,900.00000	11,600.00	4,000.00000	16,000.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0032	805-01842	6.000	950.00000	5,700.00	1,300.00000	7,800.00	1,500.00000	9,000.00	
	HANDHOLE SIGNAL TYPE 1	EACH							
0033	805-01844	1,255.000	22.00000	27,610.00	22.00000	27,610.00	25.00000	31,375.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0034	805-78109	1.000	14,500.00000	14,500.00	16,500.00000	16,500.00	15,000.00000	15,000.00	
	CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH							
0035	805-78205	6.000	625.00000	3,750.00	700.00000	4,200.00	750.00000	4,500.00	
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							



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**Contract ID:** T -42667-A

**Counties:** BOONE

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**District(s):** Crawfordsville

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**Project(s):** 190288200ST1

**Contract Time:** 08/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	805-78225	1.000	800.00000	800.00	900.00000	900.00	1,000.00000	1,000.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0037	805-78230	1.000	950.00000	950.00	1,275.00000	1,275.00	1,200.00000	1,200.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0038	805-78415	4.000	3,200.00000	12,800.00	2,400.00000	9,600.00	2,200.00000	8,800.00
	SPAN, CATENARY, AND TETHER	EACH						
0039	805-78420	4.000	325.00000	1,300.00	325.00000	1,300.00	400.00000	1,600.00
	DISCONNECT HANGER	EACH						
0040	805-78445	1.000	1,000.00000	1,000.00	1,200.00000	1,200.00	1,500.00000	1,500.00
	SIGNAL SERVICE	EACH						
0041	805-78467	30.000	3.00000	90.00	4.65000	139.50	5.00000	150.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0042	805-78470	1,970.000	0.30000	591.00	0.20000	394.00	1.00000	1,970.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						





**Indiana Department of Transportation**

March 19, 2021

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**Contract ID:** T -42667-A

**Counties:** BOONE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 971

**Project(s):** 190288200ST1

**Contract Time:** 08/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	805-78485	455.000	1.45000	659.75	2.10000	955.50	2.00000	910.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0044	805-78490	705.000	1.65000	1,163.25	2.35000	1,656.75	3.00000	2,115.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0045	805-78495	100.000	1.95000	195.00	2.55000	255.00	4.00000	400.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0046	805-78510	2,270.000	2.35000	5,334.50	1.75000	3,972.50	1.50000	3,405.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0047	805-78785	5.000	950.00000	4,750.00	800.00000	4,000.00	1,300.00000	6,500.00
	SIGNAL DETECTOR HOUSING	EACH						
0048	805-78795	660.000	9.00000	5,940.00	11.75000	7,755.00	7.00000	4,620.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0049	805-78925	1.000	1,000.00000	1,000.00	1,350.00000	1,350.00	1,500.00000	1,500.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						



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**Contract ID:** T -42667-A

**Counties:** BOONE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 971

**Project(s):** 190288200ST1

**Contract Time:** 08/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	4.000	7,910.00000 31,640.00	8,400.00000	33,600.00	7,500.00000	30,000.00
0051	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000	225.00000 675.00	300.00000	900.00	300.00000	900.00
0052	808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	1,320.000	4.04000 5,332.80	2.03000	2,679.60	1.00000	1,320.00
0053	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2,615.000	0.70000 1,830.50	0.70000	1,830.50	0.50000	1,307.50
0054	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	500.000	0.70000 350.00	0.70000	350.00	0.50000	250.00
0055	808-06716 LINE, REMOVE	150.000	0.66000 99.00	0.66000	99.00	1.00000	150.00
0056	808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	4.000	148.00000 592.00	148.00000	592.00	85.00000	340.00



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March 19, 2021

**Tabulation of Bids**

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**Contract ID:** T -42667-A

**Counties:** BOONE

**Letting Date:** February 10, 2021

**District(s):** Crawfordsville

**Call Order:** 971

**Project(s):** 190288200ST1

**Contract Time:** 08/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) SIGNAL CONSTRUCTION INC		(2) MICHIANA CONTRACTING INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	808-06724	3.000	197.00000	591.00	197.00000	591.00	100.00000	300.00
	PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0058	808-06726	120.000	7.08000	849.60	6.08000	729.60	8.00000	960.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0059	808-75078	226.000	6.04000	1,365.04	3.04000	687.04	3.25000	734.50
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0060	805-09539	3.000	350.00000	1,050.00	375.00000	1,125.00	350.00000	1,050.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
<b>Section Totals:</b>			\$222,072.94		\$225,312.99		\$237,091.50	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$222,072.94		\$225,312.99		\$237,091.50	
<b>Contract Item Totals</b>			<b>\$222,072.94</b>		<b>\$225,312.99</b>		<b>\$237,091.50</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** T -42667-A

**Letting Date:** February 10, 2021

**Call Order:** 971

**Contract Time:** 08/30/21 COMPLETION DATE

**Contract Description:** NEW SIGNAL INSTALLATION

**Contract Grand Totals**

**Counties:** BOONE

**District(s):** Crawfordsville

**Project(s):** 190288200ST1

**Min:**

**Max:**

**\$222,072.94**

**\$225,312.99**

**237,091.50**

**( ) indicates item is bid as Lump Sum**



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

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**Contract ID:** TM-43100-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 991

**Project(s):** 200165300ST6

**Contract Time:** 04/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00					
	LIQUIDATED DAMAGES	DOL							
0002	109-08360	1.000	1.00000	1.00					
	CONTRACT LIENS	DOL							
0003	109-08443	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0004	109-08444	1.000	1.00000	1.00					
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005	110-01001	(1)	7,500.00000	7,500.00					
	MOBILIZATION AND DEMOBILIZATION	LS							
0006	202-01604	2.000	350.00000	700.00					
	ROADWAY COLUMN, REMOVE	EACH							
0007	202-96391	2.000	35.00000	70.00					
	MAST ARM, REMOVE	EACH							



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**Contract ID:** TM-43100-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 991

**Project(s):** 200165300ST6

**Contract Time:** 04/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	702-90915	2.000	575.00000	1,150.00				
	CONCRETE, CLASS, A	CYS						
0009	801-06640	6.000	288.00000	1,728.00				
	CONSTRUCTION SIGN, A	EACH						
0010	801-06710	10.000	35.00000	350.00				
	FLASHING ARROW SIGN	DAY						
0011	801-06775	(1)	1,500.00000	1,500.00				
	MAINTAINING TRAFFIC	LS						
0012	805-01844	360.000	25.00000	9,000.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0013	805-91706	4.000	500.00000	2,000.00				
	ANCHOR BOLT REPAIR	EACH						
0014	807-02105	516.000	9.00000	4,644.00				
	ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 150 WATT	MOS						
0015	807-02191	4.000	1,100.00000	4,400.00				
	HANDHOLE LIGHTING	EACH						



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**Contract ID:** TM-43100-A

**Counties:** VARIOUS

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**District(s):** Vincennes

**Call Order:** 991

**Project(s):** 200165300ST6

**Contract Time:** 04/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	807-02934	4.000		1,250.00000	5,000.00				
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH							
0017	807-07580	2,000.000		9.50000	19,000.00				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							
0018	807-09787	6.000		4,898.00000	29,388.00				
	LIGHT POLE, 40 FT. E.M.H. 25 FT. MAST ARM, BREAKAWAY BASE	EACH							
0019	807-12206	6.000		973.00000	5,838.00				
	LUMINAIRE, UNDERPASS	EACH							
0020	807-12264	96.000		9.00000	864.00				
	ROUTINE MAINTENANCE LUMINAIRE LED 50 WATT	MOS							
0021	807-12266	288.000		9.00000	2,592.00				
	ROUTINE MAINTENANCE LUMINAIRE LED 250 WATT	MOS							
0022	807-84762	6.000		2,736.00000	16,416.00				
	LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, TRANSFORMER BASE	EACH							



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**Counties:** VARIOUS

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**Call Order:** 991

**Project(s):** 200165300ST6

**Contract Time:** 04/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	807-86615 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	10.000 EACH	898.00000	8,980.00			
0024	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	10.000 EACH	927.00000	9,270.00			
0025	807-86810 SERVICE POINT, II	2.000 EACH	4,160.00000	8,320.00			
0026	807-86843 WIRE, NO. 4 COPPER, 1/C	16,000.000 LFT	2.25000	36,000.00			
0027	807-86910 CONNECTOR KIT, UNFUSED	20.000 EACH	30.00000	600.00			
0028	807-86915 CONNECTOR KIT, FUSED	20.000 EACH	30.00000	600.00			
0029	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	150.000 EACH	18.00000	2,700.00			





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**Contract ID:** TM-43100-A

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**District(s):** Vincennes

**Call Order:** 991

**Project(s):** 200165300ST6

**Contract Time:** 04/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	807-86925	60.000	65.00000	3,900.00					
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH							
0031	807-86930	50.000	18.00000	900.00					
	INSULATION LINK, NON-WATERPROOFED	EACH							
0032	807-86935	60.000	65.00000	3,900.00					
	INSULATION LINK, WATERPROOFED	EACH							
0033	807-86955	2.000	110.00000	220.00					
	CABLE-DUCT MARKER	EACH							
0034	807-87022	9,252.000	8.50000	78,642.00					
	ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 400 WATT	MOS							
0035	807-87028	2,136.000	13.00000	27,768.00					
	ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 1000 WATT	MOS							



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**Contract ID:** TM-43100-A

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**District(s):** Vincennes

**Call Order:** 991

**Project(s):** 200165300ST6

**Contract Time:** 04/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID				(1) MIDWESTERN ELECTRIC INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	807-87042	252.000		9.00000	2,268.00				
	ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM UNDERPASS 150 WATT	MOS							
0037	807-87085	60.000		210.00000	12,600.00				
	ELECTRICIAN	HRS							
0038	807-87098	10.000		300.00000	3,000.00				
	CALLOUT REPAIR	EACH							
0039	807-87556	1,674.000		2.50000	4,185.00				
	WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT							
0040	807-95488	2.000		855.00000	1,710.00				
	NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	EACH							
0041	807-95525	2.000		100.00000	200.00				
	LIGHTING SUPPORT	EACH							
0042	807-95889	1,000.000		2.50000	2,500.00				
	WIRE, NO. 10 COPPER, 1/C	LFT							



**Indiana Department of Transportation**

March 19, 2021

**Tabulation of Bids**

Page 7 of 7

**Contract ID:** TM-43100-A

**Counties:** VARIOUS

**Letting Date:** February 10, 2021

**District(s):** Vincennes

**Call Order:** 991

**Project(s):** 200165300ST6

**Contract Time:** 04/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0043	807-96194	720.000	8.50000	6,120.00			
	ROUTINE MAINTENANCE LUMINAIRE HIGH PRESSURE SODIUM 250 WATT	MOS					
0044	807-96204	2.000	4,840.00000	9,680.00			
	LOWERING AND RAISING OF TOWER	EACH					
<b>Section Totals:</b>				\$336,207.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$336,207.00			
<b>Contract Item Totals</b>				<b>\$336,207.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$336,207.00</b>			

( ) indicates item is bid as Lump Sum