



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 28

Contract ID: B -39779-A

Counties: MARION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 721

Project(s): 159322700ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,000.00000	7,000.00	25,000.00000	25,000.00	28,425.64000	28,425.64
	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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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	106,000.00000	106,000.00	110,000.00000	110,000.00	114,000.00000	114,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	46,000.00000	46,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02279	613.000	9.00000	5,517.00	10.00000	6,130.00	6.00000	3,678.00
	CURB AND GUTTER, REMOVE	LFT						
0012	202-51330	(1)	190,000.00000	190,000.00	144,000.00000	144,000.00	186,000.00000	186,000.00
	PRESENT STRUCTURE, REMOVE	LS						
0013	203-02000	2,425.000	22.00000	53,350.00	40.00000	97,000.00	25.00000	60,625.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	370.000	9.00000	3,330.00	0.01000	3.70	21.00000	7,770.00
	BORROW	CYS						



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Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	19,800.000		1.00000	19,800.00	1.00000	19,800.00	1.00000	19,800.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		9,000.00000	9,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	206-51230	189.000		28.00000	5,292.00	50.00000	9,450.00	52.00000	9,828.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0018	207-09935	1,487.000		17.00000	25,279.00	30.00000	44,610.00	36.00000	53,532.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0019	211-02050	1,030.000		45.00000	46,350.00	40.00000	41,200.00	40.00000	41,200.00
	B BORROW	CYS							
0020	211-09266	1,115.000		48.00000	53,520.00	40.00000	44,600.00	40.00000	44,600.00
	STRUCTURE BACKFILL, TYPE 3	CYS							
0021	214-07203	192.000		3.85000	739.20	10.00000	1,920.00	6.00000	1,152.00
	GEOGRID, TYPE II	SYS							
0022	301-12231	2.000		145.00000	290.00	250.00000	500.00	100.00000	200.00
	COMPACTED AGGREGATE NO. 2	CYS							



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	301-12234	351.000	54.00000	18,954.00	65.00000	22,815.00	70.00000	24,570.00
	COMPACTED AGGREGATE NO. 53	CYS						
0024	302-06464	46.000	85.00000	3,910.00	85.00000	3,910.00	90.00000	4,140.00
	SUBBASE FOR PCCP	CYS						
0025	303-01180	554.000	32.00000	17,728.00	40.00000	22,160.00	40.00000	22,160.00
	COMPACTED AGGREGATE NO. 53	TON						
0026	401-07321	81.000	77.00000	6,237.00	110.00000	8,910.00	75.00000	6,075.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027	401-07390	134.000	72.00000	9,648.00	85.00000	11,390.00	70.00000	9,380.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028	401-07407	589.000	68.00000	40,052.00	75.00000	44,175.00	65.00000	38,285.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0029	401-10258	919.000	0.23000	211.37	0.40000	367.60	0.20000	183.80
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	919.000	0.23000	211.37	0.40000	367.60	0.20000	183.80
	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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0031	401-11785 LIQUID ASPHALT SEALANT LFT	919.000	0.01000 9.19	0.30000	275.70	0.01000	9.19
0032	406-05521 ASPHALT FOR TACK COAT SYS	1,947.000	0.01000 19.47	0.60000	1,168.20	0.01000	19.47
0033	503-12477 TERMINAL JOINT, TYPE HMA , MODIFIED LFT	70.000	245.00000 17,150.00	250.00000	17,500.00	180.00000	12,600.00
0034	601-02241 GUARDRAIL, REMOVE LFT	888.000	1.45000 1,287.60	1.25000	1,110.00	3.00000	2,664.00
0035	601-06294 IMPACT ATTENUATOR, RESET, ED- W1, TL-3 EACH	1.000	5,500.00000 5,500.00	5,200.00000	5,200.00	10,000.00000	10,000.00
0036	601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR EACH	1.000	1,500.00000 1,500.00	1,400.00000	1,400.00	1,795.00000	1,795.00
0037	601-08182 GUARDRAIL, THRIE BEAM LFT	50.000	64.00000 3,200.00	62.00000	3,100.00	40.00000	2,000.00



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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								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	601-12281	313.000		22.00000	6,886.00	20.00000	6,260.00	17.00000	5,321.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0039	601-12289	4.000		705.00000	2,820.00	700.00000	2,800.00	735.00000	2,940.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH							
0040	601-12291	4.000		3,100.00000	12,400.00	2,900.00000	11,600.00	2,230.00000	8,920.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH							
0041	601-99105	163.000		23.00000	3,749.00	22.00000	3,586.00	22.00000	3,586.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0042	601-99123	4.000		4,300.00000	17,200.00	4,220.00000	16,880.00	1,065.00000	4,260.00
	GUARDRAIL, TRANSITION, GP	EACH							
0043	602-06729	14.000		15.00000	210.00	25.00000	350.00	8.49000	118.86
	BARRIER, DELINEATOR	EACH							
0044	605-06145	433.000		52.00000	22,516.00	50.00000	21,650.00	50.00000	21,650.00
	CURB AND GUTTER, B, CONCRETE	LFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	607-06175	180.000	49.00000	8,820.00	60.00000	10,800.00	50.00000	9,000.00
	GUTTER, CONCRETE, A	LFT						
0046	609-06259	180.000	145.00000	26,100.00	140.00000	25,200.00	125.00000	22,500.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	616-06405	96.000	38.00000	3,648.00	85.00000	8,160.00	45.00000	4,320.00
	RIPRAP, REVETMENT	TON						
0048	616-12247	193.000	1.60000	308.80	10.00000	1,930.00	3.00000	579.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0049	621-01004	1.000	305.00000	305.00	300.00000	300.00	300.00000	300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050	621-06560	700.000	1.80000	1,260.00	1.78000	1,246.00	1.78000	1,246.00
	MULCHED SEEDING U	SYS						
0051	621-06574	307.000	8.50000	2,609.50	8.25000	2,532.75	8.25000	2,532.75
	SODDING	SYS						



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SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	627-11647	3,000.000		13.00000	39,000.00	12.50000	37,500.00	10.13000	30,390.00
	CABLE BARRIER SYSTEM, TYPE TL-4 RESET	LFT							
0053	628-09402	12.000		1,620.00000	19,440.00	2,000.00000	24,000.00	2,280.00000	27,360.00
	FIELD OFFICE, B	MOS							
0054	701-06011	2.000		6,200.00000	12,400.00	5,000.00000	10,000.00	3,000.00000	6,000.00
	DYNAMIC PILE LOAD TEST	EACH							
0055	701-08253	14.000		880.00000	12,320.00	1,500.00000	21,000.00	1,400.00000	19,600.00
	PILE, SLEEVES	EACH							
0056	701-09557	154.000		78.00000	12,012.00	75.00000	11,550.00	85.00000	13,090.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT							
0057	701-09559	2.000		5,500.00000	11,000.00	2,500.00000	5,000.00	2,000.00000	4,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0058	701-09739	12.000		120.00000	1,440.00	100.00000	1,200.00	140.00000	1,680.00
	PILE SHOE, HP 12 X 53	EACH							
0059	701-51195	670.000		75.00000	50,250.00	70.00000	46,900.00	60.00000	40,200.00
	PILE, STEEL H HP 12 X 53	LFT							



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	702-51005	77.500	905.00000	70,137.50	850.00000	65,875.00	850.00000	65,875.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0061	702-51015	65.000	455.00000	29,575.00	450.00000	29,250.00	350.00000	22,750.00
	CONCRETE, B, FOOTINGS	CYS						
0062	702-92857	36.400	1,105.00000	40,222.00	950.00000	34,580.00	850.00000	30,940.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0063	703-06028	16,719.000	1.15000	19,226.85	1.00000	16,719.00	1.05000	17,554.95
	REINFORCING BARS	LBS						
0064	703-06029	100,792.000	1.20000	120,950.40	1.05000	105,831.60	1.10000	110,871.20
	REINFORCING BARS, EPOXY COATED	LBS						
0065	703-97936	36.000	42.00000	1,512.00	30.00000	1,080.00	50.00000	1,800.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066	704-51002	229.300	786.00000	180,229.80	900.00000	206,370.00	830.00000	190,319.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0067	706-11600	35.800	580.00000	20,764.00	750.00000	26,850.00	575.00000	20,585.00
	RAILING, CONCRETE FC	CYS						



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0068	706-11620	1.000	2,520.00000	2,520.00	3,200.00000	3,200.00	2,500.00000	2,500.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0069	706-11620	3.000	2,520.00000	7,560.00	3,000.00000	9,000.00	2,500.00000	7,500.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0070	707-09865	748.000	385.00000	287,980.00	410.00000	306,680.00	515.00000	385,220.00
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0071	709-51821	(1)	15,100.00000	15,100.00	3,500.00000	3,500.00	16,007.50000	16,007.50
	SURFACE SEAL	LS						
0072	715-05048	208.000	6.00000	1,248.00	15.00000	3,120.00	10.00000	2,080.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0073	718-12307	208.000	2.45000	509.60	8.00000	1,664.00	7.00000	1,456.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0074	718-52610	32.000	45.00000	1,440.00	60.00000	1,920.00	70.00000	2,240.00
	AGGREGATE FOR UNDERDRAINS	CYS						



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0075	720-44000	2.000	1,100.00000	2,200.00	500.00000	1,000.00	750.00000	1,500.00
	CASTING, ADJUST TO GRADE , MANHOLE, INLET OR CATCH BASIN	EACH						
0076	720-45025	1.000	2,850.00000	2,850.00	4,000.00000	4,000.00	4,500.00000	4,500.00
	INLET, D6	EACH						
0077	724-12103	70.000	78.00000	5,460.00	50.00000	3,500.00	55.00000	3,850.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0078	731-93945	3,034.000	35.00000	106,190.00	30.00000	91,020.00	35.00000	106,190.00
	FACE PANELS, CONCRETE	SFT						
0079	731-93946	3,034.000	15.00000	45,510.00	30.00000	91,020.00	15.00000	45,510.00
	WALL ERECTION	SFT						
0080	731-93947	208.000	72.00000	14,976.00	30.00000	6,240.00	40.00000	8,320.00
	LEVELING PAD, CONCRETE	LFT						
0081	801-01093	4.000	152.00000	608.00	946.00000	3,784.00	945.00000	3,780.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0082	801-04308	12.000	285.00000	3,420.00	157.00000	1,884.00	157.00000	1,884.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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0083	801-06625	85.000	70.00000	5,950.00	124.00000	10,540.00	124.00000	10,540.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084	801-06640	98.000	70.00000	6,860.00	158.00000	15,484.00	158.00000	15,484.00
	CONSTRUCTION SIGN, A	EACH						
0085	801-06645	12.000	70.00000	840.00	53.00000	636.00	53.00000	636.00
	CONSTRUCTION SIGN, B	EACH						
0086	801-06710	20.000	16.00000	320.00	16.00000	320.00	16.00000	320.00
	FLASHING ARROW SIGN	DAY						
0087	801-06775	(1)	75,056.95000	75,056.95	75,000.00000	75,000.00	100,000.00000	100,000.00
	MAINTAINING TRAFFIC	LS						
0088	801-07118	1,244.000	13.00000	16,172.00	8.79000	10,934.76	8.79000	10,934.76
	BARRICADE, III-A	LFT						
0089	801-07119	48.000	13.00000	624.00	24.26000	1,164.48	24.26000	1,164.48
	BARRICADE, III-B	LFT						
0090	801-08508	1,390.000	60.00000	83,400.00	48.00000	66,720.00	45.00000	62,550.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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Project(s): 159322700ST3

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	801-11642	7.000	68.00000	476.00	1,037.00000	7,259.00	1,037.00000	7,259.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0092	808-10033	1,090.000	1.10000	1,199.00	3.45000	3,760.50	3.45000	3,760.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0093	808-10034	1,250.000	1.10000	1,375.00	3.45000	4,312.50	3.45000	4,312.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0094	808-12032	1,384.000	5.80000	8,027.20	2.40000	3,321.60	2.40000	3,321.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0095	808-75996	18.000	110.00000	1,980.00	65.00000	1,170.00	65.00000	1,170.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0096	808-75998	18.000	110.00000	1,980.00	225.00000	4,050.00	225.00000	4,050.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0097	202-02240	128.000	68.00000	8,704.00	50.00000	6,400.00	30.00000	3,840.00
	PAVEMENT REMOVAL	SYS						



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Min:

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) HIS CONSTRUCTORS INC		(2) WHITE CONSTRUCTION LLC		(3) ICC GROUP INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0098	214-12244 1,487.000	4.60000	6,840.20	3.00000	4,461.00	4.00000	5,948.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B SYS						
Section Totals:			\$2,157,780.00		\$2,237,135.99		\$2,279,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,157,780.00		\$2,237,135.99		\$2,279,000.00
Contract Item Totals			\$2,157,780.00		\$2,237,135.99		\$2,279,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,157,780.00		\$2,237,135.99		2,279,000.00

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,900.00000	6,900.00	12,480.00000	12,480.00	12,480.00000	12,480.00
	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: BRIDGE REPLACEMENT

Line No / Item ID				(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
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)		115,000.00000	115,000.00	118,000.00000	118,000.00	124,435.21000	124,435.21
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)		45,000.00000	45,000.00	47,000.00000	47,000.00	49,774.08000	49,774.08
	CLEARING RIGHT OF WAY	LS							
0011	202-02279	613.000		5.00000	3,065.00	7.91000	4,848.83	10.26000	6,289.38
	CURB AND GUTTER, REMOVE	LFT							
0012	202-51330	(1)		182,500.00000	182,500.00	174,234.16000	174,234.16	357,648.54000	357,648.54
	PRESENT STRUCTURE, REMOVE	LS							
0013	203-02000	2,425.000		35.00000	84,875.00	21.00000	50,925.00	42.64000	103,402.00
	EXCAVATION, COMMON	CYS							
0014	203-02070	370.000		0.01000	3.70	33.00000	12,210.00	0.01000	3.70
	BORROW	CYS							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	19,800.000	1.00000	19,800.00	1.00000	19,800.00	1.00000	19,800.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	13,100.00000	13,100.00	11,490.80000	11,490.80	6,132.68000	6,132.68
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	206-51230	189.000	77.00000	14,553.00	44.00000	8,316.00	26.10000	4,932.90
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018	207-09935	1,487.000	26.00000	38,662.00	32.00000	47,584.00	29.45000	43,792.15
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-02050	1,030.000	52.00000	53,560.00	40.00000	41,200.00	64.52000	66,455.60
	B BORROW	CYS						
0020	211-09266	1,115.000	42.00000	46,830.00	40.00000	44,600.00	53.70000	59,875.50
	STRUCTURE BACKFILL, TYPE 3	CYS						
0021	214-07203	192.000	7.00000	1,344.00	24.00000	4,608.00	2.69000	516.48
	GEOGRID, TYPE II	SYS						
0022	301-12231	2.000	74.00000	148.00	347.00000	694.00	417.76000	835.52
	COMPACTED AGGREGATE NO. 2	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	301-12234	351.000	38.00000	13,338.00	84.00000	29,484.00	94.27000	33,088.77
	COMPACTED AGGREGATE NO. 53	CYS						
0024	302-06464	46.000	115.00000	5,290.00	107.00000	4,922.00	119.96000	5,518.16
	SUBBASE FOR PCCP	CYS						
0025	303-01180	554.000	20.00000	11,080.00	40.00000	22,160.00	27.44000	15,201.76
	COMPACTED AGGREGATE NO. 53	TON						
0026	401-07321	81.000	110.00000	8,910.00	154.00000	12,474.00	111.63000	9,042.03
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027	401-07390	134.000	85.00000	11,390.00	117.00000	15,678.00	104.33000	13,980.22
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028	401-07407	589.000	75.00000	44,175.00	117.00000	68,913.00	73.35000	43,203.15
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0029	401-10258	919.000	0.40000	367.60	3.00000	2,757.00	0.48000	441.12
	JOINT ADHESIVE, SURFACE	LFT						
0030	401-10259	919.000	0.40000	367.60	3.00000	2,757.00	0.55000	505.45
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-11785	919.000	0.30000	275.70	2.00000	1,838.00	0.25000	229.75
	LIQUID ASPHALT SEALANT	LFT						
0032	406-05521	1,947.000	0.60000	1,168.20	0.30000	584.10	0.01000	19.47
	ASPHALT FOR TACK COAT	SYS						
0033	503-12477	70.000	224.00000	15,680.00	409.75000	28,682.50	235.86000	16,510.20
	TERMINAL JOINT, TYPE HMA , MODIFIED	LFT						
0034	601-02241	888.000	1.25000	1,110.00	1.25000	1,110.00	3.00000	2,664.00
	GUARDRAIL, REMOVE	LFT						
0035	601-06294	1.000	5,200.00000	5,200.00	5,200.00000	5,200.00	7,045.00000	7,045.00
	IMPACT ATTENUATOR, RESET, ED- W1, TL-3	EACH						
0036	601-06855	1.000	1,400.00000	1,400.00	1,400.00000	1,400.00	1,795.00000	1,795.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0037	601-08182	50.000	62.00000	3,100.00	62.00000	3,100.00	40.00000	2,000.00
	GUARDRAIL, THRIE BEAM	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	601-12281	313.000	20.00000	6,260.00	20.00000	6,260.00	17.00000	5,321.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0039	601-12289	4.000	700.00000	2,800.00	700.00000	2,800.00	735.00000	2,940.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0040	601-12291	4.000	2,900.00000	11,600.00	2,900.00000	11,600.00	2,230.00000	8,920.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0041	601-99105	163.000	22.00000	3,586.00	22.00000	3,586.00	22.00000	3,586.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042	601-99123	4.000	4,220.00000	16,880.00	4,220.00000	16,880.00	1,065.00000	4,260.00
	GUARDRAIL, TRANSITION, GP	EACH						
0043	602-06729	14.000	15.00000	210.00	25.00000	350.00	53.32000	746.48
	BARRIER, DELINEATOR	EACH						
0044	605-06145	433.000	65.00000	28,145.00	33.58000	14,540.14	39.17000	16,960.61
	CURB AND GUTTER, B, CONCRETE	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	607-06175	180.000	58.00000	10,440.00	36.43000	6,557.40	35.26000	6,346.80
	GUTTER, CONCRETE, A	LFT						
0046	609-06259	180.000	134.00000	24,120.00	207.65000	37,377.00	137.92000	24,825.60
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	616-06405	96.000	64.00000	6,144.00	97.00000	9,312.00	120.15000	11,534.40
	RIPRAP, REVETMENT	TON						
0048	616-12247	193.000	3.00000	579.00	6.05000	1,167.65	4.03000	777.79
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0049	621-01004	1.000	300.00000	300.00	1,200.00000	1,200.00	1,200.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050	621-06560	700.000	1.78000	1,246.00	2.00000	1,400.00	2.00000	1,400.00
	MULCHED SEEDING U	SYS						
0051	621-06574	307.000	8.25000	2,532.75	18.00000	5,526.00	18.00000	5,526.00
	SODDING	SYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	627-11647	3,000.000	12.50000	37,500.00	12.50000	37,500.00	8.80000	26,400.00
	CABLE BARRIER SYSTEM, TYPE TL-4 RESET	LFT						
0053	628-09402	12.000	2,000.00000	24,000.00	2,604.04000	31,248.48	3,305.66000	39,667.92
	FIELD OFFICE, B	MOS						
0054	701-06011	2.000	2,500.00000	5,000.00	2,110.00000	4,220.00	3,942.25000	7,884.50
	DYNAMIC PILE LOAD TEST	EACH						
0055	701-08253	14.000	680.00000	9,520.00	880.00000	12,320.00	1,471.69000	20,603.66
	PILE, SLEEVES	EACH						
0056	701-09557	154.000	37.00000	5,698.00	22.00000	3,388.00	28.36000	4,367.44
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0057	701-09559	2.000	1,250.00000	2,500.00	2,700.00000	5,400.00	1,440.63000	2,881.26
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0058	701-09739	12.000	125.00000	1,500.00	150.00000	1,800.00	106.63000	1,279.56
	PILE SHOE, HP 12 X 53	EACH						
0059	701-51195	670.000	65.00000	43,550.00	50.00000	33,500.00	43.97000	29,459.90
	PILE, STEEL H HP 12 X 53	LFT						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	702-51005	77.500	750.00000	58,125.00	950.00000	73,625.00	942.27000	73,025.93
	CONCRETE, A, SUBSTRUCTURE	CYS						
0061	702-51015	65.000	450.00000	29,250.00	449.00000	29,185.00	399.62000	25,975.30
	CONCRETE, B, FOOTINGS	CYS						
0062	702-92857	36.400	1,000.00000	36,400.00	1,425.00000	51,870.00	1,200.44000	43,696.02
	CONCRETE, C, SUBSTRUCTURE	CYS						
0063	703-06028	16,719.000	1.05000	17,554.95	1.20000	20,062.80	1.03000	17,220.57
	REINFORCING BARS	LBS						
0064	703-06029	100,792.000	1.10000	110,871.20	1.28000	129,013.76	1.08000	108,855.36
	REINFORCING BARS, EPOXY COATED	LBS						
0065	703-97936	36.000	35.00000	1,260.00	49.31000	1,775.16	46.93000	1,689.48
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0066	704-51002	229.300	895.00000	205,223.50	815.00000	186,879.50	906.60000	207,883.38
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0067	706-11600	35.800	645.00000	23,091.00	569.00000	20,370.20	569.00000	20,370.20
	RAILING, CONCRETE FC	CYS						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	706-11620	1.000	1,950.00000	1,950.00	995.00000	995.00	995.00000	995.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0069	706-11620	3.000	3,100.00000	9,300.00	1,050.00000	3,150.00	1,050.00000	3,150.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0070	707-09865	748.000	475.00000	355,300.00	410.00000	306,680.00	451.72000	337,886.56
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0071	709-51821	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	18,000.00000	18,000.00
	SURFACE SEAL	LS						
0072	715-05048	208.000	22.00000	4,576.00	17.00000	3,536.00	23.08000	4,800.64
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0073	718-12307	208.000	6.00000	1,248.00	3.00000	624.00	2.26000	470.08
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0074	718-52610	32.000	125.00000	4,000.00	42.00000	1,344.00	46.49000	1,487.68
	AGGREGATE FOR UNDERDRAINS	CYS						



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Tabulation of Bids

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Contract ID: B -39779-A

Counties: MARION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 721

Project(s): 159322700ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	720-44000	2.000	630.00000	1,260.00	719.29000	1,438.58	603.74000	1,207.48
	CASTING, ADJUST TO GRADE , MANHOLE, INLET OR CATCH BASIN	EACH						
0076	720-45025	1.000	2,473.96000	2,473.96	4,893.23000	4,893.23	3,801.51000	3,801.51
	INLET, D6	EACH						
0077	724-12103	70.000	50.00000	3,500.00	83.31000	5,831.70	56.16000	3,931.20
	PRE-COMPRESSED FOAM JOINT	LFT						
0078	731-93945	3,034.000	27.00000	81,918.00	36.78000	111,590.52	27.26000	82,706.84
	FACE PANELS, CONCRETE	SFT						
0079	731-93946	3,034.000	13.00000	39,442.00	22.56000	68,447.04	14.92000	45,267.28
	WALL ERECTION	SFT						
0080	731-93947	208.000	34.00000	7,072.00	39.00000	8,112.00	107.51000	22,362.08
	LEVELING PAD, CONCRETE	LFT						
0081	801-01093	4.000	945.00000	3,780.00	945.00000	3,780.00	945.00000	3,780.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0082	801-04308	12.000	157.00000	1,884.00	157.00000	1,884.00	157.00000	1,884.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Contract ID: B -39779-A

Counties: MARION

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District(s): Greenfield

Call Order: 721

Project(s): 159322700ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	801-06625	85.000	124.00000	10,540.00	124.00000	10,540.00	124.00000	10,540.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084	801-06640	98.000	158.00000	15,484.00	158.00000	15,484.00	158.00000	15,484.00
	CONSTRUCTION SIGN, A	EACH						
0085	801-06645	12.000	53.00000	636.00	53.00000	636.00	53.00000	636.00
	CONSTRUCTION SIGN, B	EACH						
0086	801-06710	20.000	16.00000	320.00	16.00000	320.00	16.00000	320.00
	FLASHING ARROW SIGN	DAY						
0087	801-06775	(1)	184,500.00000	184,500.00	77,256.35000	77,256.35	77,359.46000	77,359.46
	MAINTAINING TRAFFIC	LS						
0088	801-07118	1,244.000	8.79000	10,934.76	8.79000	10,934.76	8.79000	10,934.76
	BARRICADE, III-A	LFT						
0089	801-07119	48.000	24.26000	1,164.48	24.26000	1,164.48	24.26000	1,164.48
	BARRICADE, III-B	LFT						
0090	801-08508	1,390.000	45.00000	62,550.00	58.37000	81,134.30	52.87000	73,489.30
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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District(s): Greenfield

Call Order: 721

Project(s): 159322700ST3

Contract Time: 10/15/21 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	801-11642	7.000	1,037.00000	7,259.00	1,037.00000	7,259.00	1,037.00000	7,259.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0092	808-10033	1,090.000	3.45000	3,760.50	3.45000	3,760.50	3.45000	3,760.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0093	808-10034	1,250.000	3.45000	4,312.50	3.45000	4,312.50	3.45000	4,312.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0094	808-12032	1,384.000	2.40000	3,321.60	2.40000	3,321.60	2.40000	3,321.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0095	808-75996	18.000	65.00000	1,170.00	52.00000	936.00	98.94000	1,780.92
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0096	808-75998	18.000	225.00000	4,050.00	153.00000	2,754.00	225.00000	4,050.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0097	202-02240	128.000	24.00000	3,072.00	91.29000	11,685.12	46.88000	6,000.64
	PAVEMENT REMOVAL	SYS						



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District(s): Greenfield

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Project(s): 159322700ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	214-12244 1,487.000	4.00000	5,948.00	4.32000	6,423.84	2.24000	3,330.88
GEOTEXTILE FOR SUBGRADE TYPE 2B							
Section Totals:			\$2,313,313.00		\$2,335,000.00		\$2,488,704.37
Life Cycle Costs:							
Section Total with LCC:			\$2,313,313.00		\$2,335,000.00		\$2,488,704.37
Contract Item Totals			\$2,313,313.00		\$2,335,000.00		\$2,488,704.37
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,313,313.00		\$2,335,000.00		2,488,704.37

() 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 -39958-A

Counties: MONTGOMERY

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 731

Project(s): 160088000ST1, 160108000ST1, 200238900ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HIS CONSTRUCTORS INC		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	11,000.00000	11,000.00	9,000.00000	9,000.00
	CONSTRUCTION ENGINEERING						
0002	105-09645 (1)	50,000.00000	50,000.00	8,928.59000	8,928.59	10,000.00000	10,000.00
	CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0006	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0007	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						



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Contract ID: B -39958-A

Counties: MONTGOMERY

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 731

Project(s): 160088000ST1, 160108000ST1, 200238900ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) HIS CONSTRUCTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	50,000.00000	50,000.00	61,000.00000	61,000.00	55,000.00000	55,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	20,000.00000	20,000.00	23,000.00000	23,000.00	25,000.00000	25,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	174.000	22.00000	3,828.00	30.85000	5,367.90	35.00000	6,090.00
	PAVEMENT REMOVAL	SYS						
0014	202-51330	(1)	34,000.00000	34,000.00	15,000.00000	15,000.00	30,000.00000	30,000.00
	PRESENT STRUCTURE, REMOVE , CV 136-054-46.80	LS						



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Contract ID: B -39958-A

Counties: MONTGOMERY

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 731

Project(s): 160088000ST1, 160108000ST1, 200238900ST1

Contract Time: 10/15/21 COMPLETION DATE

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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HIS CONSTRUCTORS INC		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-51330 (1)	12,000.00000	12,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
	PRESENT STRUCTURE, REMOVE , STR NO. 059-54-10202						
0016	203-02000 675.000	71.00000	47,925.00	39.69000	26,790.75	90.00000	60,750.00
	EXCAVATION, COMMON						
0017	203-02070 710.000	43.00000	30,530.00	30.88000	21,924.80	10.00000	7,100.00
	BORROW						
0018	205-11626 2.000	16,000.00000	32,000.00	46,500.00000	93,000.00	7,500.00000	15,000.00
	PUMP AROUND						
0019	205-12108 40,741.000	1.00000	40,741.00	1.00000	40,741.00	1.00000	40,741.00
	STORMWATER MANAGEMENT BUDGET						
0020	205-12616 (1)	5,000.00000	5,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0021	205-12618 (1)	2,500.00000	2,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	SWQCP PREPARATION						
0022	207-12498 1,873.000	44.00000	82,412.00	33.00000	61,809.00	55.00000	103,015.00
	SUBGRADE TREATMENT, TYPE ID						



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Contract ID: B -39958-A

Counties: MONTGOMERY

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 731

Project(s): 160088000ST1, 160108000ST1, 200238900ST1

Contract Time: 10/15/21 COMPLETION DATE

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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HIS CONSTRUCTORS INC		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0023	211-09265	371.000	67.00000	24,857.00	114.92000	42,635.32	100.00000	37,100.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0024	211-09268	352.000	125.00000	44,000.00	187.24000	65,908.48	200.00000	70,400.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0025	214-12243	435.000	3.00000	1,305.00	4.31000	1,874.85	4.00000	1,740.00
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0026	301-12232	49.000	83.00000	4,067.00	134.89000	6,609.61	140.00000	6,860.00
	COMPACTED AGGREGATE NO. 5	CYS						
0027	303-01180	171.000	55.00000	9,405.00	45.81000	7,833.51	60.00000	10,260.00
	COMPACTED AGGREGATE NO. 53	TON						
0028	306-08034	134.000	29.00000	3,886.00	11.71000	1,569.14	8.00000	1,072.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	306-08043	670.000	13.00000	8,710.00	12.23000	8,194.10	10.00000	6,700.00
	MILLING, TRANSITION	SYS						
0030	401-07322	198.000	115.00000	22,770.00	132.08000	26,151.84	115.00000	22,770.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						



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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HIS CONSTRUCTORS INC		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0031	401-07390	244.000	100.00000	24,400.00	114.85000	28,023.40	100.00000	24,400.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032	401-07423	587.000	98.00000	57,526.00	112.55000	66,066.85	98.00000	57,526.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-10258	2,150.000	0.70000	1,505.00	0.80000	1,720.00	0.70000	1,505.00
	JOINT ADHESIVE, SURFACE	LFT						
0034	401-10259	1,996.000	0.70000	1,397.20	0.80000	1,596.80	0.70000	1,397.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0035	401-11785	2,330.000	0.45000	1,048.50	0.52000	1,211.60	0.45000	1,048.50
	LIQUID ASPHALT SEALANT	LFT						
0036	406-05521	5,610.000	0.45000	2,524.50	0.52000	2,917.20	0.45000	2,524.50
	ASPHALT FOR TACK COAT	SYS						
0037	601-02241	850.000	7.00000	5,950.00	3.08000	2,618.00	4.00000	3,400.00
	GUARDRAIL, REMOVE	LFT						
0038	601-12281	262.500	18.00000	4,725.00	21.69000	5,693.63	18.00000	4,725.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0039	601-12288	2.000	964.00000	1,928.00	1,654.93000	3,309.86	964.00000	1,928.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0040	601-94689	4.000	2,825.00000	11,300.00	3,132.95000	12,531.80	2,825.00000	11,300.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0041	615-06490	14.000	153.00000	2,142.00	182.61000	2,556.54	153.00000	2,142.00
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	6.000	734.00000	4,404.00	856.00000	5,136.00	734.00000	4,404.00
	MONUMENT, B	EACH						
0043	616-05688	500.000	50.00000	25,000.00	82.02000	41,010.00	25.00000	12,500.00
	RIPRAP, CLASS 1	TON						
0044	616-06405	167.000	100.00000	16,700.00	62.06000	10,364.02	25.00000	4,175.00
	RIPRAP, REVETMENT	TON						
0045	616-12246	502.000	2.00000	1,004.00	3.67000	1,842.34	2.50000	1,255.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Contract Description: BRIDGE AND SMALL STRUCTURE 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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0046	621-01004	2.000	450.00000	900.00	513.60000	1,027.20	450.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06559	3,047.000	7.00000	21,329.00	1.23000	3,747.81	1.08000	3,290.76
	MULCHED SEEDING R	SYS						
0048	628-09402	12.000	1,800.00000	21,600.00	1,200.00000	14,400.00	2,000.00000	24,000.00
	FIELD OFFICE, B	MOS						
0049	628-11729	1.000	1.00000	1.00	342.40000	342.40	1,000.00000	1,000.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0050	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0051	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0052	628-11782	12.000	50.00000	600.00	136.96000	1,643.52	150.00000	1,800.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						



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Contract ID: B -39958-A

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Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 731

Project(s): 160088000ST1, 160108000ST1, 200238900ST1

Contract Time: 10/15/21 COMPLETION DATE

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Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HIS CONSTRUCTORS INC		(3) WHITE CONSTRUCTION LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0053	628-11976	1.000	250.00000	250.00	451.97000	451.97	1,500.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0054	628-11977	1.000	750.00000	750.00	2,250.00000	2,250.00	2,000.00000	2,000.00
	COMPUTER SYSTEM	EACH						
0055	706-11455	52.000	69.00000	3,588.00	157.50000	8,190.00	68.50000	3,562.00
	BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0056	715-05123	20.000	248.00000	4,960.00	256.63000	5,132.60	200.00000	4,000.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0057	723-11201	50.000	3,629.00000	181,450.00	3,310.00000	165,500.00	4,500.00000	225,000.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN.X 120 IN. , EPOXY COATED REINFORCING	LFT						
0058	723-11203	52.000	3,094.00000	160,888.00	3,000.00000	156,000.00	4,000.00000	208,000.00
	STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 204 X 108 IN	LFT						
0059	801-04308	8.000	300.00000	2,400.00	342.40000	2,739.20	300.00000	2,400.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -39958-A

Counties: MONTGOMERY

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 731

Project(s): 160088000ST1, 160108000ST1, 200238900ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) HIS CONSTRUCTORS INC		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	801-06625	65.000	105.00000	6,825.00	119.84000	7,789.60	105.00000	6,825.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0061	801-06640	8.000	145.00000	1,160.00	165.49000	1,323.92	145.00000	1,160.00
	CONSTRUCTION SIGN, A	EACH						
0062	801-06775	(1)	8,139.80000	8,139.80	5,774.19000	5,774.19	18,000.00000	18,000.00
	MAINTAINING TRAFFIC	LS						
0063	801-07118	96.000	11.00000	1,056.00	12.55000	1,204.80	11.00000	1,056.00
	BARRICADE, III-A	LFT						
0064	801-07119	96.000	11.00000	1,056.00	12.55000	1,204.80	11.00000	1,056.00
	BARRICADE, III-B	LFT						
0065	808-06712	180.000	0.50000	90.00	0.57000	102.60	0.50000	90.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0066	808-06713	1,440.000	0.50000	720.00	0.57000	820.80	0.50000	720.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0067	808-06714	250.000	0.50000	125.00	0.57000	142.50	0.50000	125.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 10 of 10

Contract ID: B -39958-A

Counties: MONTGOMERY

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 731

Project(s): 160088000ST1, 160108000ST1, 200238900ST1

Contract Time: 10/15/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) HIS CONSTRUCTORS INC		(3) WHITE CONSTRUCTION LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0068	808-75996	12.000	1.00000	12.00	48.36000	580.32	150.00000
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					1,800.00
0069	808-75998	12.000	50.00000	600.00	57.07000	684.84	50.00000
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					600.00
Section Totals:				\$1,120,000.00		\$1,167,000.00	\$1,191,722.96
Life Cycle Costs:							
Section Total with LCC:				\$1,120,000.00		\$1,167,000.00	\$1,191,722.96
Contract Item Totals				\$1,120,000.00		\$1,167,000.00	\$1,191,722.96
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$1,120,000.00		\$1,167,000.00	1,191,722.96

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		11,934.51000	11,934.51	90,000.00000	90,000.00	150,000.00000	150,000.00
	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

February 08, 2021

Tabulation of Bids

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Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	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	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)	239,621.68000	239,621.68	170,000.00000	170,000.00	200,000.00000	200,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	27,935.74000	27,935.74	68,000.00000	68,000.00	125,000.00000	125,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	1,428.000	5.21000	7,439.88	25.00000	35,700.00	20.00000	28,560.00
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)	10,013.20000	10,013.20	25,000.00000	25,000.00	15,000.00000	15,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 21 CV 041-086-185.89	LS						
0015	202-91385	1.000	1,522.26000	1,522.26	1,000.00000	1,000.00	600.00000	600.00
	INLET, REMOVE	EACH						
0016	202-96133	12.000	117.92000	1,415.04	32.00000	384.00	25.00000	300.00
	PIPE, REMOVE	LFT						
0017	202-96531	250.000	10.11000	2,527.50	10.00000	2,500.00	10.00000	2,500.00
	FENCE RIGHT-OF-WAY, REMOVE	LFT						
0018	202-99080	5.000	748.01000	3,740.05	350.00000	1,750.00	1,000.00000	5,000.00
	CONCRETE, REMOVE	CYS						
0019	202-99187	133.000	18.21000	2,421.93	18.00000	2,394.00	28.00000	3,724.00
	FENCE, FARM FIELD, REMOVE	LFT						
0020	203-02000	1,676.000	72.58000	121,644.08	60.00000	100,560.00	45.00000	75,420.00
	EXCAVATION, COMMON	CYS						
0021	203-02070	180.000	51.00000	9,180.00	52.00000	9,360.00	35.00000	6,300.00
	BORROW	CYS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	205-06937	800.000		1.52000	1,216.00	2.50000	2,000.00	5.00000	4,000.00
	TEMPORARY SILT FENCE	LFT							
0023	205-11626	4.000		21,290.54000	85,162.16	30,000.00000	120,000.00	40,000.00000	160,000.00
	PUMP AROUND	EACH							
0024	205-12108	52,930.000		1.00000	52,930.00	1.00000	52,930.00	1.00000	52,930.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0025	205-12616	(1)		16,162.36000	16,162.36	25,000.00000	25,000.00	65,000.00000	65,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0026	205-12618	(1)		4,460.27000	4,460.27	5,000.00000	5,000.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS							
0027	206-93520	1,440.000		60.78000	87,523.20	90.00000	129,600.00	50.00000	72,000.00
	TEMPORARY SHEET PILING	SFT							
0028	207-09935	528.000		65.55000	34,610.40	35.00000	18,480.00	30.00000	15,840.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0029	207-12498	2,409.000		46.21000	111,319.89	33.00000	79,497.00	40.00000	96,360.00
	SUBGRADE TREATMENT, TYPE ID	SYS							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:	Cat Alt Member:	LCC:		
0030	211-09264	79.000	38.59000	3,048.61	50.00000	3,950.00	45.00000	3,555.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0031	211-09265	1,815.000	50.32000	91,330.80	50.00000	90,750.00	50.00000	90,750.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0032	211-09266	520.000	54.07000	28,116.40	52.00000	27,040.00	60.00000	31,200.00
	STRUCTURE BACKFILL, TYPE 3	CYS						
0033	214-12244	367.000	5.50000	2,018.50	3.50000	1,284.50	7.00000	2,569.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0034	301-12232	73.000	74.15000	5,412.95	78.00000	5,694.00	150.00000	10,950.00
	COMPACTED AGGREGATE NO. 5	CYS						
0035	301-12234	168.000	176.32000	29,621.76	75.00000	12,600.00	150.00000	25,200.00
	COMPACTED AGGREGATE NO. 53	CYS						
0036	303-01180	350.000	34.32000	12,012.00	43.00000	15,050.00	70.00000	24,500.00
	COMPACTED AGGREGATE NO. 53	TON						
0037	306-08034	8,490.000	5.26000	44,657.40	4.50000	38,205.00	2.74000	23,262.60
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:			
0038	401-07328	925.000	161.48000	149,369.00	170.00000	157,250.00	170.00000	157,250.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0039	401-07398	379.000	133.15000	50,463.85	167.00000	63,293.00	167.00000	63,293.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0040	401-07408	1,282.000	109.66000	140,584.12	126.00000	161,532.00	126.00000	161,532.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0041	401-10258	9,049.000	0.78000	7,058.22	0.60000	5,429.40	0.60000	5,429.40	
	JOINT ADHESIVE, SURFACE	LFT							
0042	401-10259	2,355.000	1.22000	2,873.10	1.00000	2,355.00	1.00000	2,355.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0043	401-11785	9,049.000	0.68000	6,153.32	0.30000	2,714.70	0.30000	2,714.70	
	LIQUID ASPHALT SEALANT	LFT							
0044	406-05520	6.000	1.00000	6.00	150.00000	900.00	150.00000	900.00	
	ASPHALT FOR TACK COAT	TON							
0045	603-06040	250.000	30.34000	7,585.00	30.00000	7,500.00	30.00000	7,500.00	
	FENCE, FARM FIELD, 47 IN.	LFT							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	603-06060	647.000	15.17000	9,814.99	15.00000	9,705.00	15.00000	9,705.00
	FENCE, FARM FIELD, RESET	LFT						
0047	606-12399	8,968.000	2.81000	25,200.08	0.45000	4,035.60	0.45000	4,035.60
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0048	616-05689	741.000	145.73000	107,985.93	84.00000	62,244.00	85.00000	62,985.00
	RIPRAP, CLASS 2	TON						
0049	616-06405	67.000	146.83000	9,837.61	60.00000	4,020.00	50.00000	3,350.00
	RIPRAP, REVETMENT	TON						
0050	616-12246	338.000	5.29000	1,788.02	3.50000	1,183.00	4.00000	1,352.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051	616-12247	233.000	7.60000	1,770.80	4.00000	932.00	10.00000	2,330.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0052	616-12249	757.000	7.18000	5,435.26	3.50000	2,649.50	10.00000	7,570.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						



Indiana Department of Transportation

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Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	621-01004	9.000		455.13000	4,096.17	450.00000	4,050.00	300.00000	2,700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0054	621-06559	5,319.000		1.21000	6,435.99	1.20000	6,382.80	3.50000	18,616.50
	MULCHED SEEDING R	SYS							
0055	621-06567	1.000		10.11000	10.11	10.00000	10.00	0.01000	0.01
	WATER	kGAL							
0056	621-06574	80.000		25.79000	2,063.20	25.50000	2,040.00	70.00000	5,600.00
	SODDING	SYS							
0057	628-09403	12.000		4,121.78000	49,461.36	2,000.00000	24,000.00	2,800.00000	33,600.00
	FIELD OFFICE, C	MOS							
0058	628-11729	1.000		181.84000	181.84	300.00000	300.00	500.00000	500.00
	CELLULAR TELEPHONE, TYPE A	EACH							
0059	628-11730	1.000		242.46000	242.46	200.00000	200.00	500.00000	500.00
	CELLULAR TELEPHONE, TYPE B	EACH							
0060	628-11731	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							



Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	628-11732	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0062	628-11780	24.000		121.23000	2,909.52	210.00000	5,040.00	75.00000	1,800.00
	CELLULAR TELEPHONE SERVICE, 500 MIN.		MOS						
0063	628-11976	2.000		969.83000	1,939.66	2,600.00000	5,200.00	2,250.00000	4,500.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0064	628-11977	1.000		1,939.66000	1,939.66	2,600.00000	2,600.00	792.00000	792.00
	COMPUTER SYSTEM		EACH						
0065	702-03607	2.000		3,159.09000	6,318.18	1,100.00000	2,200.00	350.00000	700.00
	CORED HOLE IN CONCRETE		EACH						
0066	702-51005	124.400		1,401.90000	174,396.36	1,250.00000	155,500.00	1,525.00000	189,710.00
	CONCRETE, A, SUBSTRUCTURE		CYS						
0067	702-51015	43.300		777.02000	33,644.97	750.00000	32,475.00	550.00000	23,815.00
	CONCRETE, B, FOOTINGS		CYS						



Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:			
0068	702-51863	14.000	77.35000	1,082.90	30.00000	420.00	200.00000	2,800.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0069	703-06029	6,776.000	1.79000	12,129.04	2.00000	13,552.00	4.00000	27,104.00	
	REINFORCING BARS, EPOXY COATED	LBS							
0070	703-08247	1,770.000	24.91000	44,090.70	35.00000	61,950.00	35.00000	61,950.00	
	EMBEDDED GALVANIC ANODE	EACH							
0071	708-51814	5,620.000	1.77000	9,947.40	4.00000	22,480.00	4.00000	22,480.00	
	WELDED STEEL WIRE REINFORCEMENT	SFT							
0072	709-51821	(1)	3,615.75000	3,615.75	10,000.00000	10,000.00	10,000.00000	10,000.00	
	SURFACE SEAL , STR. NO. 041-86-07472	LS							
0073	711-96800	6,500.000	6.83000	44,395.00	5.00000	32,500.00	12.50000	81,250.00	
	STUD SHEAR CONNECTORS	EACH							
0074	714-11073	166.000	1,396.84000	231,875.44	1,600.00000	265,600.00	1,700.00000	282,200.00	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 6 FT.	LFT							



Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
0075	714-96273 (1)	187,948.64000	187,948.64	85,000.00000	85,000.00	55,000.00000	55,000.00
	HEADWALL RECONSTRUCT LS						
0076	715-05032 7.000	172.88000	1,210.16	165.00000	1,155.00	50.00000	350.00
	PIPE, TYPE 2, CIRCULAR, 15 IN. LFT						
0077	715-05048 1,735.000	12.00000	20,820.00	15.00000	26,025.00	10.00000	17,350.00
	PIPE, TYPE 4, CIRCULAR, 6 IN. LFT						
0078	715-05053 90.000	47.93000	4,313.70	50.00000	4,500.00	125.00000	11,250.00
	PIPE, UNDERDRAIN, OUTLET 6 IN. LFT						
0079	715-05129 200.000	190.67000	38,134.00	550.00000	110,000.00	300.00000	60,000.00
	PIPE, TYPE 1, CIRCULAR, 54 IN. LFT						
0080	715-05149 37.000	100.94000	3,734.78	55.00000	2,035.00	30.00000	1,110.00
	PIPE, TYPE 2, CIRCULAR, 12 IN. LFT						
0081	715-05154 270.000	94.37000	25,479.90	165.00000	44,550.00	100.00000	27,000.00
	PIPE, TYPE 2, CIRCULAR, 24 IN. LFT						
0082	715-06492 2.000	6,338.17000	12,676.34	4,000.00000	8,000.00	5,500.00000	11,000.00
	CONCRETE ANCHOR, 54 IN. EACH						



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Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP 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
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:			
0083	715-09064	307.000	6.57000	2,016.99	6.50000	1,995.50	2.00000	614.00	
	VIDEO INSPECTION FOR PIPE	LFT							
0084	718-08308	117.000	20.23000	2,366.91	25.00000	2,925.00	15.00000	1,755.00	
	UNDERDRAIN PATCHING	LFT							
0085	718-12306	1,174.000	2.17000	2,547.58	3.50000	4,109.00	1.00000	1,174.00	
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS							
0086	718-52610	138.000	54.07000	7,461.66	60.00000	8,280.00	50.00000	6,900.00	
	AGGREGATE FOR UNDERDRAINS	CYS							
0087	720-45065	2.000	5,130.47000	10,260.94	4,500.00000	9,000.00	6,000.00000	12,000.00	
	INLET, N12	EACH							
0088	720-45410	2.000	4,474.34000	8,948.68	3,000.00000	6,000.00	6,500.00000	13,000.00	
	MANHOLE, C4	EACH							
0089	725-10245	1.000	1,925.49000	1,925.49	3,500.00000	3,500.00	1,500.00000	1,500.00	
	PERPETUATION, EXISTING PIPE	EACH							
0090	725-11986	319.000	1,340.10000	427,491.90	1,325.00000	422,675.00	2,000.00000	638,000.00	
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 76.9-78.6 SFT	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:		
0091	801-01093	28.000	303.42000	8,495.76	300.00000	8,400.00	300.00000	8,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0092	801-06207	39,889.000	0.97000	38,692.33	0.96000	38,293.44	0.96000	38,293.44
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0093	801-06640	98.000	139.57000	13,677.86	138.00000	13,524.00	138.00000	13,524.00
	CONSTRUCTION SIGN, A	EACH						
0094	801-06645	16.000	75.86000	1,213.76	75.00000	1,200.00	75.00000	1,200.00
	CONSTRUCTION SIGN, B	EACH						
0095	801-06710	334.000	5.56000	1,857.04	5.50000	1,837.00	5.50000	1,837.00
	FLASHING ARROW SIGN	DAY						
0096	801-06775	(1)	64,278.63000	64,278.63	195,000.00000	195,000.00	130,000.00000	130,000.00
	MAINTAINING TRAFFIC	LS						
0097	801-07024	1.000	9,052.02000	9,052.02	11,950.00000	11,950.00	11,950.00000	11,950.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



Indiana Department of Transportation

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Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

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Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:	
				LCC:			
0098	801-07119	48.000	12.64000	606.72	12.50000	600.00	12.50000
	BARRICADE, III-B	LFT					600.00
0099	801-08401	2,653.000	35.66000	94,605.98	33.00000	87,549.00	33.00000
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					87,549.00
0100	801-08508	1,360.000	38.43000	52,264.80	38.00000	51,680.00	38.00000
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					51,680.00
0101	801-12042	40.000	1,149.63000	45,985.20	700.00000	28,000.00	350.00000
	TRUCK MOUNTED ATTENUATOR	DAY					14,000.00
0102	808-06701	2,026.000	0.96000	1,944.96	0.95000	1,924.70	0.95000
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT					1,924.70
0103	808-06703	3,581.000	0.96000	3,437.76	0.95000	3,401.95	0.95000
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					3,401.95
0104	808-06711	1,050.000	0.35000	367.50	0.35000	367.50	0.35000
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT					367.50



Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0105	808-06713	4,198.000		0.35000	1,469.30	0.35000	1,469.30	0.35000	1,469.30
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0106	808-06714	4,198.000		0.35000	1,469.30	0.35000	1,469.30	0.35000	1,469.30
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0107	808-06716	7,535.000		0.46000	3,466.10	0.45000	3,390.75	0.45000	3,390.75
	LINE, REMOVE	LFT							
0108	808-09381	(1)		3,034.20000	3,034.20	3,000.00000	3,000.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS							
0109	808-12032	7,638.000		0.51000	3,895.38	0.50000	3,819.00	0.50000	3,819.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0110	808-75245	2,031.000		0.96000	1,949.76	0.95000	1,929.45	0.95000	1,929.45
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0111	808-75996	53.000		3.54000	187.62	3.50000	185.50	3.50000	185.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -39960-A

Counties: BENTON, WARREN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 741

Project(s): 160093900ST1, 160097900ST1, 160107900ST1, 170156400ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHAB, SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WHITE CONSTRUCTION LLC		(3) HRP CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	808-75998	53.000		45.51000	2,412.03	45.00000	2,385.00	45.00000	2,385.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH							
Section Totals:				\$3,317,412.26		\$3,467,107.89		\$3,798,829.70	
Life Cycle Costs:									
Section Total with LCC:				\$3,317,412.26		\$3,467,107.89		\$3,798,829.70	
Contract Item Totals				\$3,317,412.26		\$3,467,107.89		\$3,798,829.70	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$3,317,412.26		\$3,467,107.89		3,798,829.70	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) WHITE CONSTRUCTION LLC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,000.00000	6,000.00	23,000.00000	23,000.00	8,000.00000	8,000.00
	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						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) WHITE CONSTRUCTION LLC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	42,550.00000	42,550.00	40,000.00000	40,000.00	40,000.00000	40,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	15,250.00000	15,250.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	112,825.00000	112,825.00	34,000.00000	34,000.00	75,000.00000	75,000.00
	PRESENT STRUCTURE, REMOVE	LS						
0012	203-02000	770.000	23.00000	17,710.00	40.00000	30,800.00	20.00000	15,400.00
	EXCAVATION, COMMON	CYS						
0013	203-02020	128.000	34.00000	4,352.00	45.00000	5,760.00	50.00000	6,400.00
	EXCAVATION, UNCLASSIFIED	CYS						
0014	203-51223	171.000	34.00000	5,814.00	45.00000	7,695.00	50.00000	8,550.00
	EXCAVATION, WATERWAY	CYS						



Indiana Department of Transportation

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) WHITE CONSTRUCTION LLC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	11,892.000	1.00000	11,892.00	1.00000	11,892.00	1.00000	11,892.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	8,000.00000	8,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
	SWQCP PREPARATION	LS						
0018	207-08266	1,880.000	3.10000	5,828.00	5.00000	9,400.00	7.00000	13,160.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0019	207-09935	167.000	39.00000	6,513.00	35.00000	5,845.00	45.00000	7,515.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-06467	34.000	150.00000	5,100.00	90.00000	3,060.00	110.00000	3,740.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0021	214-12244	167.000	6.00000	1,002.00	5.00000	835.00	4.50000	751.50
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						



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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) BEATY CONSTRUCTION INC		(2) WHITE CONSTRUCTION LLC		(3) DUNCAN ROBERTSON 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
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12234	273.000		70.00000	19,110.00	75.00000	20,475.00	100.00000	27,300.00
	COMPACTED AGGREGATE NO. 53	CYS							
0023	302-06464	42.000		130.00000	5,460.00	65.00000	2,730.00	125.00000	5,250.00
	SUBBASE FOR PCCP	CYS							
0024	401-07322	135.000		100.00000	13,500.00	100.00000	13,500.00	110.00000	14,850.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0025	401-07392	225.000		78.00000	17,550.00	78.00000	17,550.00	85.00000	19,125.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0026	401-07408	360.000		72.00000	25,920.00	72.00000	25,920.00	79.00000	28,440.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0027	401-07424	270.000		78.00000	21,060.00	78.00000	21,060.00	85.00000	22,950.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							
0028	401-10258	551.000		0.65000	358.15	0.65000	358.15	0.70000	385.70
	JOINT ADHESIVE, SURFACE	LFT							
0029	401-10259	551.000		0.65000	358.15	0.65000	358.15	0.70000	385.70
	JOINT ADHESIVE, INTERMEDIATE	LFT							



Indiana Department of Transportation

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) WHITE CONSTRUCTION LLC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-11785	551.000	0.40000	220.40	0.40000	220.40	0.44000	242.44
	LIQUID ASPHALT SEALANT	LFT						
0031	401-11787	225.000	92.00000	20,700.00	92.00000	20,700.00	100.00000	22,500.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON						
0032	406-05521	4,900.000	0.40000	1,960.00	0.38000	1,862.00	0.42000	2,058.00
	ASPHALT FOR TACK COAT	SYS						
0033	601-02241	60.000	6.00000	360.00	42.00000	2,520.00	8.00000	480.00
	GUARDRAIL, REMOVE	LFT						
0034	601-12292	4.000	2,720.00000	10,880.00	2,720.00000	10,880.00	2,990.00000	11,960.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0035	601-94689	4.000	2,700.00000	10,800.00	2,700.00000	10,800.00	2,950.00000	11,800.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0036	609-06259	166.000	168.00000	27,888.00	150.00000	24,900.00	145.00000	24,070.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



Indiana Department of Transportation

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) WHITE CONSTRUCTION LLC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	616-06405	475.000	50.00000	23,750.00	65.00000	30,875.00	45.00000	21,375.00
	RIPRAP, REVETMENT	TON						
0038	616-12247	630.000	3.55000	2,236.50	3.00000	1,890.00	4.00000	2,520.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0039	621-01004	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,200.00000	1,200.00
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0040	621-06559	3,000.000	0.80000	2,400.00	0.79000	2,370.00	0.85000	2,550.00
	MULCHED SEEDING R	SYS						
0041	621-06574	430.000	10.00000	4,300.00	10.00000	4,300.00	11.00000	4,730.00
	SODDING	SYS						
0042	628-09402	8.000	1,800.00000	14,400.00	1,800.00000	14,400.00	2,000.00000	16,000.00
	FIELD OFFICE, B	MOS						
0043	628-11976	2.000	1,500.00000	3,000.00	1,000.00000	2,000.00	750.00000	1,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	628-11977	2.000	1,500.00000	3,000.00	500.00000	1,000.00	750.00000	1,500.00
	COMPUTER SYSTEM	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) WHITE CONSTRUCTION LLC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	701-09558	70.000	65.00000	4,550.00	70.00000	4,900.00	85.00000	5,950.00
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0046	701-09560	1.000	1,175.00000	1,175.00	2,500.00000	2,500.00	4,000.00000	4,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0047	701-09739	10.000	112.00000	1,120.00	100.00000	1,000.00	250.00000	2,500.00
	PILE SHOE, HP 12 X 53	EACH						
0048	701-51195	540.000	65.00000	35,100.00	90.00000	48,600.00	55.00000	29,700.00
	PILE, STEEL H HP 12 X 53	LFT						
0049	703-06029	33,136.000	1.20000	39,763.20	1.50000	49,704.00	1.20000	39,763.20
	REINFORCING BARS, EPOXY COATED	LBS						
0050	703-97936	30.000	37.00000	1,110.00	30.00000	900.00	45.00000	1,350.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0051	704-51002	95.000	1,425.00000	135,375.00	1,500.00000	142,500.00	1,200.00000	114,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Tabulation of Bids

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) WHITE CONSTRUCTION LLC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	706-11600	12.000	875.00000	10,500.00	1,000.00000	12,000.00	800.00000	9,600.00
	RAILING, CONCRETE FC	CYS						
0053	706-11620	4.000	1,800.00000	7,200.00	2,500.00000	10,000.00	1,500.00000	6,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0054	707-05983	307.500	325.00000	99,937.50	400.00000	123,000.00	500.00000	153,750.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0055	709-51821	(1)	1,250.00000	1,250.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	SURFACE SEAL	LS						
0056	715-05048	551.000	14.00000	7,714.00	15.00000	8,265.00	12.00000	6,612.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0057	715-05053	15.000	78.50000	1,177.50	35.00000	525.00	12.00000	180.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0058	715-05169	52.000	64.00000	3,328.00	60.00000	3,120.00	35.00000	1,820.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0059	715-05407	120.000	8.25000	990.00	24.90000	2,988.00	12.00000	1,440.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						



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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) WHITE CONSTRUCTION LLC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	718-06531	4.000	450.00000	1,800.00	1,000.00000	4,000.00	1,500.00000	6,000.00
	OUTLET PROTECTOR, 3	EACH						
0061	718-12308	622.000	4.10000	2,550.20	3.00000	1,866.00	5.00000	3,110.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0062	718-52610	48.000	140.00000	6,720.00	80.00000	3,840.00	115.00000	5,520.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0063	801-04308	5.000	325.00000	1,625.00	325.00000	1,625.00	355.00000	1,775.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064	801-06625	20.000	100.00000	2,000.00	100.00000	2,000.00	110.00000	2,200.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	12.000	135.00000	1,620.00	135.00000	1,620.00	150.00000	1,800.00
	CONSTRUCTION SIGN, A	EACH						
0066	801-06645	1.000	75.00000	75.00	75.00000	75.00	82.00000	82.00
	CONSTRUCTION SIGN, B	EACH						
0067	801-06775	(1)	3,250.00000	3,250.00	12,000.00000	12,000.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS						



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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) WHITE CONSTRUCTION LLC		(3) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	801-07118	48.000	12.55000	602.40	12.55000	602.40	13.50000	648.00
	BARRICADE, III-A	LFT						
0069	801-07119	36.000	12.55000	451.80	12.55000	451.80	13.50000	486.00
	BARRICADE, III-B	LFT						
0070	808-06713	1,330.000	0.50000	665.00	0.50000	665.00	0.55000	731.50
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0071	808-06714	1,330.000	0.50000	665.00	0.50000	665.00	0.55000	731.50
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:				\$849,468.80		\$867,474.90		\$884,336.54
Life Cycle Costs:								
Section Total with LCC:				\$849,468.80		\$867,474.90		\$884,336.54
Contract Item Totals				\$849,468.80		\$867,474.90		\$884,336.54
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$849,468.80		\$867,474.90		884,336.54

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	9,280.00000	9,280.00	15,000.00000	15,000.00	9,744.00000	9,744.00
	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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Tabulation of Bids

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	45,864.52000	45,864.52	54,465.28000	54,465.28	51,200.00000	51,200.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	18,345.81000	18,345.81	19,052.28000	19,052.28	23,196.82000	23,196.82
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	153,191.64000	153,191.64	30,000.00000	30,000.00	171,388.55000	171,388.55
	PRESENT STRUCTURE, REMOVE	LS						
0012	203-02000	770.000	50.92000	39,208.40	39.36000	30,307.20	74.95000	57,711.50
	EXCAVATION, COMMON	CYS						
0013	203-02020	128.000	57.14000	7,313.92	50.53000	6,467.84	61.00000	7,808.00
	EXCAVATION, UNCLASSIFIED	CYS						
0014	203-51223	171.000	51.98000	8,888.58	59.56000	10,184.76	61.48000	10,513.08
	EXCAVATION, WATERWAY	CYS						



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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	11,892.000	1.00000	11,892.00	1.00000	11,892.00	1.00000	11,892.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	1,273.02000	1,273.02	13,519.16000	13,519.16	2,206.33000	2,206.33
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	2,300.00000	2,300.00	6,900.00000	6,900.00	5,743.25000	5,743.25
	SWQCP PREPARATION	LS						
0018	207-08266	1,880.000	1.88000	3,534.40	1.14000	2,143.20	5.09000	9,569.20
	SUBGRADE TREATMENT, TYPE III	SYS						
0019	207-09935	167.000	44.79000	7,479.93	54.72000	9,138.24	37.50000	6,262.50
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-06467	34.000	170.63000	5,801.42	159.07000	5,408.38	79.50000	2,703.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0021	214-12244	167.000	6.90000	1,152.30	5.35000	893.45	4.79000	799.93
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						



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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		(6) PONTEM CONTRACTORS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	301-12234	273.000		66.84000	18,247.32	111.50000	30,439.50	99.32000	27,114.36
	COMPACTED AGGREGATE NO. 53	CYS							
0023	302-06464	42.000		121.41000	5,099.22	119.42000	5,015.64	67.86000	2,850.12
	SUBBASE FOR PCCP	CYS							
0024	401-07322	135.000		108.44000	14,639.40	120.71000	16,295.85	105.00000	14,175.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0025	401-07392	225.000		83.25000	18,731.25	94.15000	21,183.75	81.90000	18,427.50
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0026	401-07408	360.000		85.31000	30,711.60	86.91000	31,287.60	75.60000	27,216.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0027	401-07424	270.000		90.49000	24,432.30	94.15000	25,420.50	81.90000	22,113.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							
0028	401-10258	551.000		0.71000	391.21	0.78000	429.78	0.68000	374.68
	JOINT ADHESIVE, SURFACE	LFT							
0029	401-10259	551.000		0.78000	429.78	0.78000	429.78	0.68000	374.68
	JOINT ADHESIVE, INTERMEDIATE	LFT							



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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-11785	551.000	0.39000	214.89	0.48000	264.48	0.42000	231.42
	LIQUID ASPHALT SEALANT	LFT						
0031	401-11787	225.000	94.21000	21,197.25	111.05000	24,986.25	96.60000	21,735.00
	QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON						
0032	406-05521	4,900.000	0.01000	49.00	0.45000	2,205.00	0.40000	1,960.00
	ASPHALT FOR TACK COAT	SYS						
0033	601-02241	60.000	7.50000	450.00	9.05000	543.00	10.50000	630.00
	GUARDRAIL, REMOVE	LFT						
0034	601-12292	4.000	2,720.00000	10,880.00	3,283.22000	13,132.88	2,856.00000	11,424.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0035	601-94689	4.000	2,700.00000	10,800.00	3,259.08000	13,036.32	2,835.00000	11,340.00
	GUARDRAIL, END TREATMENT, OS, 31 INCH	EACH						
0036	609-06259	166.000	133.83000	22,215.78	182.27000	30,256.82	187.88000	31,188.08
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	616-06405	475.000	76.38000	36,280.50	55.74000	26,476.50	54.96000	26,106.00
	RIPRAP, REVETMENT	TON						
0038	616-12247	630.000	2.10000	1,323.00	2.54000	1,600.20	4.05000	2,551.50
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0039	621-01004	1.000	300.00000	300.00	362.11000	362.11	1,155.00000	1,155.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040	621-06559	3,000.000	0.68000	2,040.00	0.82000	2,460.00	0.83000	2,490.00
	MULCHED SEEDING R	SYS						
0041	621-06574	430.000	5.92000	2,545.60	7.15000	3,074.50	10.50000	4,515.00
	SODDING	SYS						
0042	628-09402	8.000	2,917.35000	23,338.80	3,500.00000	28,000.00	2,888.22000	23,105.76
	FIELD OFFICE, B	MOS						
0043	628-11976	2.000	848.68000	1,697.36	750.00000	1,500.00	612.48000	1,224.96
	COMPUTER SYSTEM EQUIPMENT	EACH						
0044	628-11977	2.000	1,697.37000	3,394.74	1,600.00000	3,200.00	940.59000	1,881.18
	COMPUTER SYSTEM	EACH						



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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	701-09558	70.000	71.87000	5,030.90	35.52000	2,486.40	73.32000	5,132.40
	TEST PILE, INDICATOR, PRODUCTION	LFT						
0046	701-09560	1.000	1,381.46000	1,381.46	4,785.70000	4,785.70	1,181.02000	1,181.02
	TEST PILE, INDICATOR, RESTRIKE	EACH						
0047	701-09739	10.000	106.09000	1,060.90	129.76000	1,297.60	109.37000	1,093.70
	PILE SHOE, HP 12 X 53	EACH						
0048	701-51195	540.000	41.38000	22,345.20	68.11000	36,779.40	63.07000	34,057.80
	PILE, STEEL H HP 12 X 53	LFT						
0049	703-06029	33,136.000	1.12000	37,112.32	1.42000	47,053.12	1.18000	39,100.48
	REINFORCING BARS, EPOXY COATED	LBS						
0050	703-97936	30.000	59.49000	1,784.70	106.09000	3,182.70	36.23000	1,086.90
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0051	704-51002	95.000	1,288.54000	122,411.30	1,858.81000	176,586.95	1,507.32000	143,195.40
	CONCRETE, C, SUPERSTRUCTURE	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	706-11600	12.000	929.00000	11,148.00	1,206.70000	14,480.40	1,196.17000	14,354.04
	RAILING, CONCRETE FC	CYS						
0053	706-11620	4.000	905.00000	3,620.00	3,016.76000	12,067.04	4,022.14000	16,088.56
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0054	707-05983	307.500	354.49000	109,005.68	337.45000	103,765.88	264.15000	81,226.13
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0055	709-51821	(1)	5,624.00000	5,624.00	15,088.35000	15,088.35	5,905.20000	5,905.20
	SURFACE SEAL	LS						
0056	715-05048	551.000	10.93000	6,022.43	28.29000	15,587.79	42.55000	23,445.05
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0057	715-05053	15.000	36.65000	549.75	141.51000	2,122.65	29.88000	448.20
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0058	715-05169	52.000	64.78000	3,368.56	71.56000	3,721.12	54.70000	2,844.40
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0059	715-05407	120.000	22.93000	2,751.60	12.71000	1,525.20	24.93000	2,991.60
	PIPE, END BENT DRAIN, 6 IN.	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	718-06531	4.000	1,626.09000	6,504.36	280.42000	1,121.68	637.70000	2,550.80
	OUTLET PROTECTOR, 3	EACH						
0061	718-12308	622.000	3.14000	1,953.08	2.04000	1,268.88	3.08000	1,915.76
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0062	718-52610	48.000	46.15000	2,215.20	52.34000	2,512.32	51.07000	2,451.36
	AGGREGATE FOR UNDERDRAINS	CYS						
0063	801-04308	5.000	325.00000	1,625.00	392.30000	1,961.50	341.25000	1,706.25
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064	801-06625	20.000	100.00000	2,000.00	120.71000	2,414.20	105.00000	2,100.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	12.000	135.00000	1,620.00	162.95000	1,955.40	141.75000	1,701.00
	CONSTRUCTION SIGN, A	EACH						
0066	801-06645	1.000	75.00000	75.00	90.53000	90.53	78.75000	78.75
	CONSTRUCTION SIGN, B	EACH						
0067	801-06775	(1)	755.00000	755.00	911.34000	911.34	12,759.12000	12,759.12
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -40874-A

Counties: BOONE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 751

Project(s): 180024600LC1

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) HIS CONSTRUCTORS INC		(6) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	801-07118	48.000	12.55000	602.40	15.15000	727.20	13.18000	632.64
	BARRICADE, III-A	LFT						
0069	801-07119	36.000	12.55000	451.80	15.15000	545.40	13.18000	474.48
	BARRICADE, III-B	LFT						
0070	808-06713	1,330.000	0.50000	665.00	0.60000	798.00	0.53000	704.90
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0071	808-06714	1,330.000	0.50000	665.00	0.60000	798.00	0.53000	704.90
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:				\$917,290.58		\$952,614.00		\$1,024,859.24
Life Cycle Costs:								
Section Total with LCC:				\$917,290.58		\$952,614.00		\$1,024,859.24
Contract Item Totals				\$917,290.58		\$952,614.00		\$1,024,859.24
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$917,290.58		\$952,614.00		1,024,859.24

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 16

Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	28,000.00000	28,000.00	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	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

February 08, 2021

Tabulation of Bids

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Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	25,900.00000	25,900.00	27,700.00000	27,700.00	34,000.00000	34,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	306-08034	4,395.000	2.75000	12,086.25	2.95000	12,965.25	3.50000	15,382.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0011	306-08041	535.000	4.40000	2,354.00	3.30000	1,765.50	5.00000	2,675.00
	MILLING, PCCP , 1 1/2 INCH	SYS						
0012	401-07328	408.000	135.00000	55,080.00	157.00000	64,056.00	165.00000	67,320.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0013	401-10258	974.000	1.50000	1,461.00	1.50000	1,461.00	1.50000	1,461.00
	JOINT ADHESIVE, SURFACE	LFT						
0014	401-11785	974.000	1.50000	1,461.00	1.50000	1,461.00	1.50000	1,461.00
	LIQUID ASPHALT SEALANT	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0015	507-08271	42.000	73.00000	3,066.00	4.80000	201.60	25.00000	1,050.00
	JOINTS IN PCCP, FILLED	LFT						
0016	507-08272	2,400.000	7.00000	16,800.00	3.02000	7,248.00	11.00000	26,400.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0018	601-06035	125.000	49.00000	6,125.00	65.00000	8,125.00	65.00000	8,125.00
	GUARDRAIL, RESET	LFT						
0019	602-06729	74.000	11.00000	814.00	3.90000	288.60	15.00000	1,110.00
	BARRIER, DELINEATOR	EACH						
0020	628-09402	10.000	750.00000	7,500.00	1,600.00000	16,000.00	1,600.00000	16,000.00
	FIELD OFFICE, B	MOS						
0021	628-11976	2.000	247.50000	495.00	850.00000	1,700.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0022	702-51863	126.000	16.00000	2,016.00	11.50000	1,449.00	20.00000	2,520.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						



Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:		
0023	703-06029	107.000	11.00000	1,177.00	2.25000	240.75	1.50000	160.50
	REINFORCING BARS, EPOXY COATED	LBS						
0024	704-51002	0.900	4,000.00000	3,600.00	2,185.00000	1,966.50	10,000.00000	9,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0025	709-51821	(1)	8,500.00000	8,500.00	8,850.00000	8,850.00	8,850.00000	8,850.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0026	709-51821	(1)	5,500.00000	5,500.00	5,160.00000	5,160.00	5,160.00000	5,160.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0027	709-51821	(1)	5,500.00000	5,500.00	4,900.00000	4,900.00	4,900.00000	4,900.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0028	709-51821	(1)	5,500.00000	5,500.00	4,625.00000	4,625.00	4,625.00000	4,625.00
	SURFACE SEAL , BRIDGE NO. 04	LS						
0029	709-51821	(1)	5,500.00000	5,500.00	4,690.00000	4,690.00	4,690.00000	4,690.00
	SURFACE SEAL , BRIDGE NO. 05	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0030	709-51821 (1)	5,500.00000	5,500.00	5,022.00000	5,022.00	5,022.00000	5,022.00
	SURFACE SEAL , BRIDGE NO. 06						
	LS						
0031	709-51821 (1)	6,000.00000	6,000.00	5,355.00000	5,355.00	5,335.00000	5,335.00
	SURFACE SEAL , BRIDGE NO. 07						
	LS						
0032	709-51821 (1)	6,000.00000	6,000.00	6,020.00000	6,020.00	6,020.00000	6,020.00
	SURFACE SEAL , BRIDGE NO. 08						
	LS						
0033	710-09158 425.000	25.00000	10,625.00	44.75000	19,018.75	70.00000	29,750.00
	PATCHING CONCRETE STRUCTURES						
	SFT						
0034	722-51852 1,360.000	10.00000	13,600.00	41.50000	56,440.00	25.00000	34,000.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
	SFT						
0035	724-12103 160.000	63.00000	10,080.00	30.00000	4,800.00	65.00000	10,400.00
	PRE-COMPRESSED FOAM JOINT						
	LFT						
0036	738-09456 4,965.000	35.00000	173,775.00	39.00000	193,635.00	45.00000	223,425.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY						
	SYS						



Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	801-04308	57.000	75.00000	4,275.00	145.00000	8,265.00	145.00000
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0038	801-06625	80.000	82.00000	6,560.00	80.00000	6,400.00	80.00000
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0039	801-06640	152.000	82.00000	12,464.00	105.00000	15,960.00	105.00000
	CONSTRUCTION SIGN, A	EACH					
0040	801-06775	(1)	53,900.00000	53,900.00	29,000.00000	29,000.00	95,750.00000
	MAINTAINING TRAFFIC	LS					
0041	801-07118	768.000	6.00000	4,608.00	9.00000	6,912.00	9.00000
	BARRICADE, III-A	LFT					
0042	801-07119	384.000	6.00000	2,304.00	9.00000	3,456.00	9.00000
	BARRICADE, III-B	LFT					
0043	808-06712	150.000	1.00000	150.00	1.00000	150.00	3.25000
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					487.50



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) CLR INC		(2) WEDDLE BROTHERS HIGHWAY GROUP 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							
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0044	808-06713	4,305.000	0.60000	2,583.00	0.60000	2,583.00	0.75000	3,228.75
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0045	808-06714	3,205.000	0.60000	1,923.00	0.60000	1,923.00	0.75000	2,403.75
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0046	808-75996	33.000	14.00000	462.00	16.70000	551.10	10.00000	330.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0047	808-75998	33.000	75.00000	2,475.00	350.00000	11,550.00	350.00000	11,550.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0048	406-05521	4,930.000	0.20000	986.00	0.15000	739.50	0.20000	986.00
	ASPHALT FOR TACK COAT	SYS						
Section Totals:				\$516,712.25		\$555,140.55		\$688,078.00
Life Cycle Costs:								
Section Total with LCC:				\$516,712.25		\$555,140.55		\$688,078.00
Contract Item Totals				\$516,712.25		\$555,140.55		\$688,078.00
Contract Time Totals								



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41048-A

Letting Date: January 13, 2021

Call Order: 761

Counties: GIBSON, KNOX, PIKE, WARRICK

District(s): Vincennes

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$516,712.25

\$555,140.55

688,078.00

() indicates item is bid as Lump Sum



Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	7,500.00000	7,500.00				
	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						



Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION					
Item Description		SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	52,767.00000	52,767.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	306-08034	4,395.000	2.18000	9,581.10			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0011	306-08041	535.000	4.00000	2,140.00			
	MILLING, PCCP , 1 1/2 INCH	SYS					
0012	401-07328	408.000	207.00000	84,456.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0013	401-10258	974.000	1.70000	1,655.80			
	JOINT ADHESIVE, SURFACE	LFT					
0014	401-11785	974.000	1.70000	1,655.80			
	LIQUID ASPHALT SEALANT	LFT					



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Tabulation of Bids

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Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	507-08271	42.000	29.50000	1,239.00			
	JOINTS IN PCCP, FILLED	LFT					
0016	507-08272	2,400.000	29.50000	70,800.00			
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0018	601-06035	125.000	66.00000	8,250.00			
	GUARDRAIL, RESET	LFT					
0019	602-06729	74.000	10.00000	740.00			
	BARRIER, DELINEATOR	EACH					
0020	628-09402	10.000	1,000.00000	10,000.00			
	FIELD OFFICE, B	MOS					
0021	628-11976	2.000	100.00000	200.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0022	702-51863	126.000	91.37000	11,512.62			
	FIELD DRILLED HOLE IN CONCRETE	EACH					



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Tabulation of Bids

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Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	703-06029	107.000	5.00000	535.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0024	704-51002	0.900	5,000.00000	4,500.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0025	709-51821	(1)	7,500.00000	7,500.00			
	SURFACE SEAL , BRIDGE NO. 01	LS					
0026	709-51821	(1)	4,300.00000	4,300.00			
	SURFACE SEAL , BRIDGE NO. 02	LS					
0027	709-51821	(1)	4,050.00000	4,050.00			
	SURFACE SEAL , BRIDGE NO. 03	LS					
0028	709-51821	(1)	3,700.00000	3,700.00			
	SURFACE SEAL , BRIDGE NO. 04	LS					
0029	709-51821	(1)	3,750.00000	3,750.00			
	SURFACE SEAL , BRIDGE NO. 05	LS					



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Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	709-51821 (1)	4,150.00000	4,150.00				
	SURFACE SEAL , BRIDGE NO. 06						
0031	709-51821 (1)	4,500.00000	4,500.00				
	SURFACE SEAL , BRIDGE NO. 07						
0032	709-51821 (1)	5,100.00000	5,100.00				
	SURFACE SEAL , BRIDGE NO. 08						
0033	710-09158 425.000	95.00000	40,375.00				
	PATCHING CONCRETE STRUCTURES						
0034	722-51852 1,360.000	10.00000	13,600.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0035	724-12103 160.000	83.99000	13,438.40				
	PRE-COMPRESSED FOAM JOINT						
0036	738-09456 4,965.000	39.24000	194,826.60				
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY						



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Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	801-04308	57.000	145.00000	8,265.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0038	801-06625	80.000	80.00000	6,400.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0039	801-06640	152.000	105.00000	15,960.00			
	CONSTRUCTION SIGN, A	EACH					
0040	801-06775	(1)	156,929.58000	156,929.58			
	MAINTAINING TRAFFIC	LS					
0041	801-07118	768.000	9.00000	6,912.00			
	BARRICADE, III-A	LFT					
0042	801-07119	384.000	9.00000	3,456.00			
	BARRICADE, III-B	LFT					
0043	808-06712	150.000	3.75000	562.50			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					



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Tabulation of Bids

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Contract ID: B -41048-A

Counties: GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 761

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) 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
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	808-06713	4,305.000	0.87000	3,745.35			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0045	808-06714	3,205.000	0.87000	2,788.35			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0046	808-75996	33.000	50.00000	1,650.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0047	808-75998	33.000	385.00000	12,705.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0048	406-05521	4,930.000	0.20000	986.00			
	ASPHALT FOR TACK COAT	SYS					
Section Totals:				\$787,189.10			
Life Cycle Costs:							
Section Total with LCC:				\$787,189.10			
Contract Item Totals				\$787,189.10			
Contract Time Totals							



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Tabulation of Bids

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Contract ID: B -41048-A

Letting Date: January 13, 2021

Call Order: 761

Counties: GIBSON, KNOX, PIKE, WARRICK

District(s): Vincennes

Project(s): 180030700ST6, 180030800ST6, 180030900ST6,
180031300ST6, 180089700ST6, 180089800ST6,
180091200ST6, 180091300ST6

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$787,189.10

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) RAGLE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	65,500.00000	65,500.00	28,932.82000	28,932.82	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	109-08440	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

February 08, 2021

Tabulation of Bids

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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
		DOL					
0009	110-01001	(1)	184,609.63000	184,609.63	209,130.76000	209,130.76	194,000.00000
	MOBILIZATION AND DEMOBILIZATION						
		LS					
0010	202-02240	3,352.000	45.00000	150,840.00	5.47000	18,335.44	25.00000
	PAVEMENT REMOVAL						
		SYS					
0011	202-51328	(1)	10,650.00000	10,650.00	11,279.45000	11,279.45	25,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 06						
		LS					
0012	202-51328	(1)	9,000.00000	9,000.00	11,279.45000	11,279.45	25,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01						
		LS					
0013	202-51328	(1)	9,000.00000	9,000.00	11,627.94000	11,627.94	25,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02						
		LS					
0014	202-51328	(1)	12,000.00000	12,000.00	10,930.96000	10,930.96	25,000.00000
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03						
		LS					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-51328 (1)	12,000.00000	12,000.00	12,324.93000	12,324.93	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04						
0016	202-51328 (1)	10,650.00000	10,650.00	12,324.93000	12,324.93	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 05						
0017	203-02000 1,082.000	30.00000	32,460.00	56.62000	61,262.84	29.00000	31,378.00
	EXCAVATION, COMMON						
0018	207-09935 3,492.000	30.00000	104,760.00	58.75000	205,155.00	36.00000	125,712.00
	SUBGRADE TREATMENT, TYPE IC						
0019	214-12244 3,492.000	1.84000	6,425.28	3.17000	11,069.64	5.00000	17,460.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B						
0020	302-06464 382.800	93.50000	35,791.80	78.24000	29,950.27	110.00000	42,108.00
	SUBBASE FOR PCCP						
0021	303-01180 858.000	40.00000	34,320.00	43.15000	37,022.70	36.00000	30,888.00
	COMPACTED AGGREGATE NO. 53						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07328	205.000	248.00000	50,840.00	201.70000	41,348.50	180.00000	36,900.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0023	401-07398	256.000	197.00000	50,432.00	180.41000	46,184.96	161.00000	41,216.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0024	401-07408	1,065.000	129.00000	137,385.00	103.09000	109,790.85	92.00000	97,980.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON							
0025	401-10258	3,240.000	0.65000	2,106.00	1.68000	5,443.20	1.50000	4,860.00	
	JOINT ADHESIVE, SURFACE	LFT							
0026	401-10259	3,240.000	0.65000	2,106.00	1.96000	6,350.40	1.75000	5,670.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0027	401-11785	6,480.000	0.90000	5,832.00	0.95000	6,156.00	0.85000	5,508.00	
	LIQUID ASPHALT SEALANT	LFT							
0028	406-05521	5,526.000	0.25000	1,381.50	0.12000	663.12	0.11000	607.86	
	ASPHALT FOR TACK COAT	SYS							
0029	503-12477	545.000	210.00000	114,450.00	308.15000	167,941.75	262.56000	143,095.20	
	TERMINAL JOINT, TYPE HMA	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	601-06035	600.000	25.45000	15,270.00	28.52000	17,112.00	25.45000	15,270.00	
	GUARDRAIL, RESET	LFT							
0031	609-06259	1,527.900	140.00000	213,906.00	99.16000	151,506.56	146.00000	223,073.40	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0032	628-09403	12.000	2,400.00000	28,800.00	3,473.73000	41,684.76	1,800.00000	21,600.00	
	FIELD OFFICE, C	MOS							
0033	628-11976	1.000	750.00000	750.00	392.19000	392.19	500.00000	500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0034	703-06029	101,600.000	1.05000	106,680.00	1.53000	155,448.00	1.50000	152,400.00	
	REINFORCING BARS, EPOXY COATED	LBS							
0035	703-97936	597.000	28.00000	16,716.00	29.79000	17,784.63	35.00000	20,895.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0036	706-11620	24.000	2,150.00000	51,600.00	2,351.10000	56,426.40	2,300.00000	55,200.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							



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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	709-04647	(1)	90,200.00000	90,200.00	101,074.36000	101,074.36	90,200.00000	90,200.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0038	709-51821	(1)	10,985.00000	10,985.00	13,446.70000	13,446.70	11,012.74000	11,012.74
	SURFACE SEAL , BRIDGE NO. 01	LS						
0039	709-51821	(1)	10,985.00000	10,985.00	13,446.70000	13,446.70	11,012.74000	11,012.74
	SURFACE SEAL , BRIDGE NO. 02	LS						
0040	709-51821	(1)	7,298.00000	7,298.00	6,723.34000	6,723.34	8,425.22000	8,425.22
	SURFACE SEAL , BRIDGE NO. 03	LS						
0041	709-51821	(1)	7,298.00000	7,298.00	6,723.34000	6,723.34	7,521.75000	7,521.75
	SURFACE SEAL , BRIDGE NO. 04	LS						
0042	709-51821	(1)	8,780.00000	8,780.00	10,085.02000	10,085.02	10,509.88000	10,509.88
	SURFACE SEAL , BRIDGE NO. 05	LS						
0043	709-51821	(1)	8,780.00000	8,780.00	10,085.02000	10,085.02	10,608.40000	10,608.40
	SURFACE SEAL , BRIDGE NO. 06	LS						
0044	710-09158	900.000	89.00000	80,100.00	99.73000	89,757.00	89.00000	80,100.00
	PATCHING CONCRETE STRUCTURES	SFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	715-06566 128.000 PIPE EXTENSION, CIRCULAR, 6 IN. , PVC LFT	78.00000	9,984.00	76.82000	9,832.96	71.00000	9,088.00
0046	722-01066 8,630.000 HYDRODEMOLITION SYS	55.00000	474,650.00	39.89000	344,250.70	40.00000	345,200.00
0047	722-12380 38,045.000 BRIDGE DECK OVERLAY, BUDGET DOL	1.00000	38,045.00	1.00000	38,045.00	1.00000	38,045.00
0048	722-12382 10,167.000 TRANSVERSE GROOVING SYS	5.00000	50,835.00	10.70000	108,786.90	11.00000	111,837.00
0049	722-12463 8,630.000 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY SYS	6.00000	51,780.00	3.08000	26,580.40	4.50000	38,835.00
0050	722-51401 3,885.000 BRIDGE DECK PATCHING, FULL DEPTH SFT	42.00000	163,170.00	41.33000	160,567.05	42.50000	165,112.50
0051	724-03276 260.000 STRUCTURAL EXPANSION JOINT SEALING SYS LFT	135.00000	35,100.00	75.33000	19,585.80	155.00000	40,300.00



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Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	724-09626	302.000	145.00000	43,790.00	77.84000	23,507.68	156.00000	47,112.00	
	STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	LFT							
0053	724-12103	545.000	75.00000	40,875.00	58.61000	31,942.45	65.00000	35,425.00	
	PRE-COMPRESSED FOAM JOINT	LFT							
0054	727-90308	400.000	25.00000	10,000.00	28.01000	11,204.00	25.00000	10,000.00	
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0055	727-90309	228.000	30.00000	6,840.00	33.62000	7,665.36	30.00000	6,840.00	
	EPOXY INJECTION, EPOXY MATERIAL	GAL							
0056	727-93560	(1)	975.00000	975.00	1,092.54000	1,092.54	975.00000	975.00	
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS							
0057	727-93560	(1)	975.00000	975.00	1,092.54000	1,092.54	975.00000	975.00	
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS							
0058	727-93560	(1)	975.00000	975.00	1,092.54000	1,092.54	975.00000	975.00	
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS							



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District(s): Seymour

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Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID			(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) RAGLE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	727-93560	(1)	975.00000	975.00	1,092.54000	1,092.54	975.00000	975.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	LS						
0060	727-93560	(1)	975.00000	975.00	1,092.54000	1,092.54	975.00000	975.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	LS						
0061	727-93560	(1)	975.00000	975.00	1,092.54000	1,092.54	975.00000	975.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06	LS						
0062	801-01093	8.000	1,500.00000	12,000.00	3,249.62000	25,996.96	300.00000	2,400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0063	801-01504	8.000	89.00000	712.00	224.11000	1,792.88	125.00000	1,000.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0064	801-06208	42,050.000	0.98000	41,209.00	1.46000	61,393.00	1.35000	56,767.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0065	801-06640	96.000	145.00000	13,920.00	274.54000	26,355.84	150.00000	14,400.00
	CONSTRUCTION SIGN, A	EACH						



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Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0066	801-06645	32.000	89.00000	2,848.00	112.06000	3,585.92	75.00000
	CONSTRUCTION SIGN, B	EACH					2,400.00
0067	801-06710	360.000	8.00000	2,880.00	16.81000	6,051.60	20.00000
	FLASHING ARROW SIGN	DAY					7,200.00
0068	801-06775	(1)	285,500.00000	285,500.00	73,060.40000	73,060.40	280,000.00000
	MAINTAINING TRAFFIC	LS					280,000.00
0069	801-07118	36.000	12.00000	432.00	23.53000	847.08	18.00000
	BARRICADE, III-A	LFT					648.00
0070	801-08401	2,715.000	30.00000	81,450.00	62.35000	169,280.25	33.00000
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					89,595.00
0071	801-08508	1,140.000	40.00000	45,600.00	119.60000	136,344.00	73.21000
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					83,459.40
0072	808-06716	36,250.000	0.35000	12,687.50	0.39000	14,137.50	0.60000
	LINE, REMOVE	LFT					21,750.00
0073	808-10033	18,000.000	0.28000	5,040.00	0.48000	8,640.00	0.43000
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					7,740.00



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Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0074	808-10034	18,000.000		0.28000	5,040.00	0.48000	8,640.00	0.43000	7,740.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0075	808-10037	1,000.000		0.98000	980.00	0.96000	960.00	0.86000	860.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT							
0076	808-10043	1,000.000		5.95000	5,950.00	9.97000	9,970.00	8.90000	8,900.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT							
0077	808-10054	9,000.000		0.35000	3,150.00	0.54000	4,860.00	0.48000	4,320.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT							
0078	808-12032	39,500.000		0.35000	13,825.00	0.73000	28,835.00	0.54000	21,330.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0079	808-75996	150.000		15.00000	2,250.00	16.81000	2,521.50	15.00000	2,250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0080	808-75998	150.000		35.00000	5,250.00	53.79000	8,068.50	48.00000	7,200.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



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District(s): Seymour

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Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0083 801-12324	250.000	60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
LAW ENFORCEMENT OFFICER	HRS						
0084 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						
Section Totals:			\$3,187,337.71		\$3,141,073.90		\$3,243,124.59
Life Cycle Costs:							
Section Total with LCC:			\$3,187,337.71		\$3,141,073.90		\$3,243,124.59



Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) RAGLE, INC.	
		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:	
0081 722-51842	8,630.000			68.67000	592,622.10		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					\$592,622.10		
Life Cycle Costs:							
Section Total with LCC:					\$592,622.10		



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Project(s): 170262700ST5, 180073000ST5, 180073300ST5,
180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0082 722-01061	8,630.000	58.50000	504,855.00			65.00000	560,950.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			\$504,855.00				\$560,950.00
Life Cycle Costs:							
Section Total with LCC:			\$504,855.00				\$560,950.00
Contract Item Totals			\$3,692,192.71		\$3,733,696.00		\$3,804,074.59
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,692,192.71		\$3,733,696.00		3,804,074.59

() indicates item is bid as Lump Sum



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Counties: MONROE

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District(s): Seymour

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Project(s): 170262700ST5, 180073000ST5, 180073300ST5,
180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00	95,000.00000	95,000.00	17,700.00000	17,700.00
	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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District(s): Seymour

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Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	197,500.00000	197,500.00	198,600.00000	198,600.00	205,000.00000	205,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	3,352.000	20.00000	67,040.00	28.00000	93,856.00	49.00000	164,248.00
	PAVEMENT REMOVAL	SYS						
0011	202-51328	(1)	30,000.00000	30,000.00	11,000.00000	11,000.00	50,000.00000	50,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 06	LS						
0012	202-51328	(1)	20,000.00000	20,000.00	11,000.00000	11,000.00	50,000.00000	50,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0013	202-51328	(1)	20,000.00000	20,000.00	11,000.00000	11,000.00	36,000.00000	36,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0014	202-51328	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	36,000.00000	36,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS						



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Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0015	202-51328 (1)	15,000.00000	15,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04						
	LS						
0016	202-51328 (1)	30,000.00000	30,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 05						
	LS						
0017	203-02000 1,082.000	37.00000	40,034.00	38.00000	41,116.00	45.00000	48,690.00
	EXCAVATION, COMMON						
	CYS						
0018	207-09935 3,492.000	33.00000	115,236.00	32.00000	111,744.00	26.00000	90,792.00
	SUBGRADE TREATMENT, TYPE IC						
	SYS						
0019	214-12244 3,492.000	4.50000	15,714.00	4.50000	15,714.00	4.00000	13,968.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B						
	SYS						
0020	302-06464 382.800	100.00000	38,280.00	93.00000	35,600.40	96.00000	36,748.80
	SUBBASE FOR PCCP						
	CYS						
0021	303-01180 858.000	30.00000	25,740.00	45.00000	38,610.00	55.00000	47,190.00
	COMPACTED AGGREGATE NO. 53						
	TON						



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Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	401-07328	205.000	180.00000	36,900.00	199.00000	40,795.00	187.00000	38,335.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023	401-07398	256.000	161.00000	41,216.00	178.00000	45,568.00	170.00000	43,520.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0024	401-07408	1,065.000	92.00000	97,980.00	92.00000	97,980.00	96.00000	102,240.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0025	401-10258	3,240.000	1.50000	4,860.00	1.50000	4,860.00	1.57000	5,086.80
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-10259	3,240.000	1.75000	5,670.00	1.75000	5,670.00	1.83000	5,929.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0027	401-11785	6,480.000	0.85000	5,508.00	0.85000	5,508.00	1.00000	6,480.00
	LIQUID ASPHALT SEALANT	LFT						
0028	406-05521	5,526.000	0.11000	607.86	0.11000	607.86	0.15000	828.90
	ASPHALT FOR TACK COAT	SYS						
0029	503-12477	545.000	225.00000	122,625.00	287.00000	156,415.00	225.00000	122,625.00
	TERMINAL JOINT, TYPE HMA	LFT						



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Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	601-06035	600.000	47.00000	28,200.00	34.00000	20,400.00	27.00000	16,200.00
	GUARDRAIL, RESET	LFT						
0031	609-06259	1,527.900	155.00000	236,824.50	176.00000	268,910.40	165.00000	252,103.50
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0032	628-09403	12.000	2,200.00000	26,400.00	750.00000	9,000.00	2,850.00000	34,200.00
	FIELD OFFICE, C	MOS						
0033	628-11976	1.000	500.00000	500.00	249.00000	249.00	2,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0034	703-06029	101,600.000	1.36000	138,176.00	1.17000	118,872.00	1.27000	129,032.00
	REINFORCING BARS, EPOXY COATED	LBS						
0035	703-97936	597.000	17.50000	10,447.50	19.00000	11,343.00	35.00000	20,895.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0036	706-11620	24.000	2,750.00000	66,000.00	1,850.00000	44,400.00	3,600.00000	86,400.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						



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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0037	709-04647	(1)	95,000.00000	95,000.00	90,000.00000	90,000.00	95,000.00000	95,000.00
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0038	709-51821	(1)	11,600.00000	11,600.00	9,000.00000	9,000.00	12,000.00000	12,000.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0039	709-51821	(1)	11,600.00000	11,600.00	9,000.00000	9,000.00	12,000.00000	12,000.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0040	709-51821	(1)	7,700.00000	7,700.00	7,500.00000	7,500.00	7,500.00000	7,500.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0041	709-51821	(1)	7,200.00000	7,200.00	7,500.00000	7,500.00	7,101.64000	7,101.64
	SURFACE SEAL , BRIDGE NO. 04	LS						
0042	709-51821	(1)	9,300.00000	9,300.00	8,000.00000	8,000.00	9,182.96000	9,182.96
	SURFACE SEAL , BRIDGE NO. 05	LS						
0043	709-51821	(1)	9,300.00000	9,300.00	8,000.00000	8,000.00	9,237.35000	9,237.35
	SURFACE SEAL , BRIDGE NO. 06	LS						
0044	710-09158	900.000	90.00000	81,000.00	33.00000	29,700.00	66.85000	60,165.00
	PATCHING CONCRETE STRUCTURES	SFT						



Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	715-06566	128.000	140.00000	17,920.00	45.00000	5,760.00	22.76000	2,913.28
	PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0046	722-01066	8,630.000	54.00000	466,020.00	60.00000	517,800.00	55.00000	474,650.00
	HYDRODEMOLITION	SYS						
0047	722-12380	38,045.000	1.00000	38,045.00	1.00000	38,045.00	1.00000	38,045.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0048	722-12382	10,167.000	5.75000	58,460.25	6.00000	61,002.00	6.50000	66,085.50
	TRANSVERSE GROOVING	SYS						
0049	722-12463	8,630.000	11.00000	94,930.00	7.00000	60,410.00	5.47000	47,206.10
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0050	722-51401	3,885.000	27.00000	104,895.00	25.00000	97,125.00	65.00000	252,525.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0051	724-03276	260.000	150.00000	39,000.00	120.00000	31,200.00	25.00000	6,500.00
	STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						



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Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	724-09626	302.000	91.00000	27,482.00	61.00000	18,422.00	48.44000	14,628.88
	STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0053	724-12103	545.000	70.00000	38,150.00	58.00000	31,610.00	46.59000	25,391.55
	PRE-COMPRESSED FOAM JOINT	LFT						
0054	727-90308	400.000	30.00000	12,000.00	23.00000	9,200.00	26.15000	10,460.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0055	727-90309	228.000	32.00000	7,296.00	38.00000	8,664.00	31.38000	7,154.64
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0056	727-93560	(1)	1,050.00000	1,050.00	3,500.00000	3,500.00	1,000.00000	1,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0057	727-93560	(1)	1,050.00000	1,050.00	3,500.00000	3,500.00	1,000.00000	1,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						
0058	727-93560	(1)	1,050.00000	1,050.00	3,500.00000	3,500.00	1,000.00000	1,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						



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District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	727-93560	(1)	1,050.00000	1,050.00	3,500.00000	3,500.00	1,000.00000	1,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04							
0060	727-93560	(1)	1,050.00000	1,050.00	3,500.00000	3,500.00	1,000.00000	1,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05							
0061	727-93560	(1)	1,050.00000	1,050.00	3,500.00000	3,500.00	1,000.00000	1,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06							
0062	801-01093	8.000	1,600.00000	12,800.00	2,200.00000	17,600.00	3,033.10000	24,264.80
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							
0063	801-01504	8.000	95.00000	760.00	99.00000	792.00	209.18000	1,673.44
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW							
0064	801-06208	42,050.000	1.05000	44,152.50	0.98000	41,209.00	1.36000	57,188.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.							



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Counties: MONROE

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District(s): Seymour

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Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-06640	96.000	155.00000	14,880.00	165.00000	15,840.00	256.24000	24,599.04
	CONSTRUCTION SIGN, A	EACH						
0066	801-06645	32.000	95.00000	3,040.00	89.00000	2,848.00	104.59000	3,346.88
	CONSTRUCTION SIGN, B	EACH						
0067	801-06710	360.000	8.50000	3,060.00	15.00000	5,400.00	15.69000	5,648.40
	FLASHING ARROW SIGN	DAY						
0068	801-06775	(1)	150,000.00000	150,000.00	183,475.00000	183,475.00	85,000.00000	85,000.00
	MAINTAINING TRAFFIC	LS						
0069	801-07118	36.000	12.70000	457.20	14.00000	504.00	22.00000	792.00
	BARRICADE, III-A	LFT						
0070	801-08401	2,715.000	45.00000	122,175.00	38.50000	104,527.50	65.00000	176,475.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0071	801-08508	1,140.000	60.00000	68,400.00	45.00000	51,300.00	110.00000	125,400.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0072	808-06716	36,250.000	0.38000	13,775.00	0.35000	12,687.50	0.50000	18,125.00
	LINE, REMOVE	LFT						



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Counties: MONROE

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District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	808-10033	18,000.000	0.30000	5,400.00	0.28000	5,040.00	0.10000	1,800.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0074	808-10034	18,000.000	0.30000	5,400.00	0.28000	5,040.00	0.10000	1,800.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
0075	808-10037	1,000.000	1.05000	1,050.00	0.98000	980.00	0.10000	100.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.							
0076	808-10043	1,000.000	6.25000	6,250.00	5.95000	5,950.00	0.10000	100.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.							
0077	808-10054	9,000.000	0.38000	3,420.00	0.35000	3,150.00	0.10000	900.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.							
0078	808-12032	39,500.000	0.38000	15,010.00	0.35000	13,825.00	1.26000	49,770.00
	GROOVING FOR PAVEMENT MARKINGS							



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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5,
180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0079	808-75996	150.000	16.00000	2,400.00	10.00000	1,500.00	26.15000	3,922.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0080	808-75998	150.000	65.00000	9,750.00	45.00000	6,750.00	47.07000	7,060.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0083	801-12324	250.000	60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0084	801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LAW ENFORCEMENT OFFICER TRAINING	DOL						
Section Totals:				\$3,106,844.81		\$3,101,182.66		\$3,508,932.66
Life Cycle Costs:								
Section Total with LCC:				\$3,106,844.81		\$3,101,182.66		\$3,508,932.66



Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		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:	
0081	722-51842	8,630.000			101.00000	871,630.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:						\$871,630.00		
Life Cycle Costs:								
Section Total with LCC:						\$871,630.00		



Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) MILESTONE CONTRACTORS LP		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0082	722-01061 8,630.000	99.66000	860,065.80			79.00000	681,770.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED SYS						
	Section Totals:		\$860,065.80				\$681,770.00
	Life Cycle Costs:						
	Section Total with LCC:		\$860,065.80				\$681,770.00
Contract Item Totals			\$3,966,910.61		\$3,972,812.66		\$4,190,702.66
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,966,910.61		\$3,972,812.66		4,190,702.66

() indicates item is bid as Lump Sum



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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	5,250.00000	5,250.00				
	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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District(s): Seymour

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Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	212,600.00000	212,600.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	3,352.000	21.70000	72,738.40				
	PAVEMENT REMOVAL	SYS						
0011	202-51328	(1)	56,829.97000	56,829.97				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 06	LS						
0012	202-51328	(1)	53,333.17000	53,333.17				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0013	202-51328	(1)	54,477.34000	54,477.34				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0014	202-51328	(1)	54,477.34000	54,477.34				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS						



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District(s): Seymour

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Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-51328 (1)	55,967.72000	55,967.72				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04						
0016	202-51328 (1)	55,967.72000	55,967.72				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 05						
0017	203-02000 1,082.000	62.17000	67,267.94				
	EXCAVATION, COMMON CYS						
0018	207-09935 3,492.000	33.97000	118,623.24				
	SUBGRADE TREATMENT, TYPE IC SYS						
0019	214-12244 3,492.000	4.18000	14,596.56				
	GEOTEXTILE FOR SUBGRADE TYPE 2B SYS						
0020	302-06464 382.800	57.50000	22,011.00				
	SUBBASE FOR PCCP CYS						
0021	303-01180 858.000	33.57000	28,803.06				
	COMPACTED AGGREGATE NO. 53 TON						



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District(s): Seymour

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Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	401-07328	205.000	189.00000	38,745.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0023	401-07398	256.000	169.05000	43,276.80			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0024	401-07408	1,065.000	96.60000	102,879.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0025	401-10258	3,240.000	1.58000	5,119.20			
	JOINT ADHESIVE, SURFACE	LFT					
0026	401-10259	3,240.000	1.84000	5,961.60			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0027	401-11785	6,480.000	0.89000	5,767.20			
	LIQUID ASPHALT SEALANT	LFT					
0028	406-05521	5,526.000	0.12000	663.12			
	ASPHALT FOR TACK COAT	SYS					
0029	503-12477	545.000	211.89000	115,480.05			
	TERMINAL JOINT, TYPE HMA	LFT					



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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	601-06035	600.000	46.20000	27,720.00			
	GUARDRAIL, RESET	LFT					
0031	609-06259	1,527.900	169.82000	259,467.98			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0032	628-09403	12.000	3,281.73000	39,380.76			
	FIELD OFFICE, C	MOS					
0033	628-11976	1.000	612.70000	612.70			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0034	703-06029	101,600.000	1.19000	120,904.00			
	REINFORCING BARS, EPOXY COATED	LBS					
0035	703-97936	597.000	32.04000	19,127.88			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0036	706-11620	24.000	987.68000	23,704.32			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					



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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0037	709-04647 (1)	94,710.00000	94,710.00				
	FIBER WRAP CONCRETE CASING SYSTEM LS						
0038	709-51821 (1)	11,534.25000	11,534.25				
	SURFACE SEAL , BRIDGE NO. 01 LS						
0039	709-51821 (1)	11,534.25000	11,534.25				
	SURFACE SEAL , BRIDGE NO. 02 LS						
0040	709-51821 (1)	7,662.90000	7,662.90				
	SURFACE SEAL , BRIDGE NO. 03 LS						
0041	709-51821 (1)	7,129.50000	7,129.50				
	SURFACE SEAL , BRIDGE NO. 04 LS						
0042	709-51821 (1)	9,219.00000	9,219.00				
	SURFACE SEAL , BRIDGE NO. 05 LS						
0043	709-51821 (1)	9,273.60000	9,273.60				
	SURFACE SEAL , BRIDGE NO. 06 LS						
0044	710-09158 900.000	93.45000	84,105.00				
	PATCHING CONCRETE STRUCTURES SFT						



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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	715-06566 128.000 PIPE EXTENSION, CIRCULAR, 6 IN. , PVC LFT	159.83000	20,458.24				
0046	722-01066 8,630.000 HYDRODEMOLITION SYS	78.00000	673,140.00				
0047	722-12380 38,045.000 BRIDGE DECK OVERLAY, BUDGET DOL	1.00000	38,045.00				
0048	722-12382 10,167.000 TRANSVERSE GROOVING SYS	16.18000	164,502.06				
0049	722-12463 8,630.000 BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY SYS	7.61000	65,674.30				
0050	722-51401 3,885.000 BRIDGE DECK PATCHING, FULL DEPTH SFT	68.38000	265,656.30				
0051	724-03276 260.000 STRUCTURAL EXPANSION JOINT SEALING SYS LFT	49.62000	12,901.20				



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Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	724-09626	302.000	96.75000	29,218.50				
	STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0053	724-12103	545.000	64.47000	35,136.15				
	PRE-COMPRESSED FOAM JOINT	LFT						
0054	727-90308	400.000	26.25000	10,500.00				
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0055	727-90309	228.000	31.50000	7,182.00				
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0056	727-93560	(1)	1,023.75000	1,023.75				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0057	727-93560	(1)	1,023.75000	1,023.75				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						
0058	727-93560	(1)	1,023.75000	1,023.75				
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						



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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(7) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	727-93560 (1)	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	1,023.75000	1,023.75				
0060	727-93560 (1)	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	1,023.75000	1,023.75				
0061	727-93560 (1)	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06	1,023.75000	1,023.75				
0062	801-01093 8.000	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH	3,045.00000	24,360.00				
0063	801-01504 8.000	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW EACH	210.00000	1,680.00				
0064	801-06208 42,050.000	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. LFT	1.37000	57,608.50				



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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	801-06640	96.000	257.25000	24,696.00			
	CONSTRUCTION SIGN, A	EACH					
0066	801-06645	32.000	105.00000	3,360.00			
	CONSTRUCTION SIGN, B	EACH					
0067	801-06710	360.000	15.75000	5,670.00			
	FLASHING ARROW SIGN	DAY					
0068	801-06775	(1)	110,703.60000	110,703.60			
	MAINTAINING TRAFFIC	LS					
0069	801-07118	36.000	22.05000	793.80			
	BARRICADE, III-A	LFT					
0070	801-08401	2,715.000	51.43000	139,632.45			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0071	801-08508	1,140.000	52.74000	60,123.60			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0072	808-06716	36,250.000	0.37000	13,412.50			
	LINE, REMOVE	LFT					



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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	808-10033 18,000.000 LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN.	0.11000	1,980.00				
0074	808-10034 18,000.000 LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN.	0.11000	1,980.00				
0075	808-10037 1,000.000 LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 8 IN.	0.11000	110.00				
0076	808-10043 1,000.000 LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 24 IN.	0.11000	110.00				
0077	808-10054 9,000.000 LINE, MULTI-COMPONENT, LFT BROKEN, WHITE, 5 IN.	0.11000	990.00				
0078	808-12032 39,500.000 GROOVING FOR PAVEMENT LFT MARKINGS	0.68000	26,860.00				



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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5, 180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0079	808-75996	150.000	6.38000	957.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0080	808-75998	150.000	85.40000	12,810.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0083	801-12324	250.000	60.00000	15,000.00			
	LAW ENFORCEMENT OFFICER	HRS					
0084	801-12647	1.000	1.00000	1.00			
	LAW ENFORCEMENT OFFICER TRAINING	DOL					

Section Totals: \$3,748,323.27

Life Cycle Costs:

Section Total with LCC: \$3,748,323.27



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Tabulation of Bids

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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5,
180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) PONTEM CONTRACTORS 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:	
0081 722-51842	8,630.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Tabulation of Bids

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Contract ID: B -41061-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 771

Project(s): 170262700ST5, 180073000ST5, 180073300ST5,
180081000ST5, 180139500ST5, 180139600ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(7) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0082	722-01061 8,630.000	58.44000	504,337.20				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED SYS						
	Section Totals:		\$504,337.20				
	Life Cycle Costs:						
	Section Total with LCC:		\$504,337.20				
	Contract Item Totals		\$4,252,660.47				
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00				
	Contract Grand Totals		\$4,252,660.47				

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -41135-A

Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,000.00000	8,000.00	8,000.00000	8,000.00	7,800.00000	7,800.00
	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: B -41135-A

Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	90,052.47000	90,052.47	94,900.00000	94,900.00	98,000.00000	98,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	2,000.00000	2,000.00	37,900.00000	37,900.00	39,000.00000	39,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	127.000	20.00000	2,540.00	50.00000	6,350.00	45.00000	5,715.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	25,000.00000	25,000.00	139,150.00000	139,150.00	55,000.00000	55,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0014	203-02000	331.000	40.00000	13,240.00	65.00000	21,515.00	44.00000	14,564.00
	EXCAVATION, COMMON	CYS						



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Contract ID: B -41135-A

Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0015	205-12108	28,368.000	1.00000	28,368.00	1.00000	28,368.00	1.00000	28,368.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	15,000.00000	15,000.00	2,500.00000	2,500.00	24,000.00000	24,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	5,000.00000	5,000.00	3,100.00000	3,100.00	3,800.00000	3,800.00
	SWQCP PREPARATION	LS						
0018	206-51220	4.000	160.00000	640.00	180.96000	723.84	145.00000	580.00
	EXCAVATION, WET	CYS						
0019	207-12498	763.000	45.00000	34,335.00	47.50000	36,242.50	45.00000	34,335.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0020	214-12244	258.000	4.00000	1,032.00	8.50000	2,193.00	4.60000	1,186.80
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0021	302-06464	68.000	70.00000	4,760.00	110.00000	7,480.00	78.00000	5,304.00
	SUBBASE FOR PCCP	CYS						
0022	303-01180	13.000	60.00000	780.00	79.00000	1,027.00	145.00000	1,885.00
	COMPACTED AGGREGATE NO. 53	TON						



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Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0023	306-08043	4,320.000	4.00000	17,280.00	7.00000	30,240.00	4.25000	18,360.00
	MILLING, TRANSITION	SYS						
0024	401-07321	97.000	72.00000	6,984.00	144.00000	13,968.00	162.00000	15,714.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0025	401-07328	325.000	77.00000	25,025.00	139.00000	45,175.00	160.00000	52,000.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026	401-07398	105.000	71.00000	7,455.00	129.00000	13,545.00	108.00000	11,340.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027	401-07423	252.000	65.00000	16,380.00	117.00000	29,484.00	88.00000	22,176.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028	401-10258	3,022.000	0.20000	604.40	2.00000	6,044.00	0.85000	2,568.70
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	622.000	0.20000	124.40	2.00000	1,244.00	0.85000	528.70
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	3,022.000	0.01000	30.22	0.35000	1,057.70	0.65000	1,964.30
	LIQUID ASPHALT SEALANT	LFT						



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Contract ID: B -41135-A

Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

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						
SECTION:	1 BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	406-05521 ASPHALT FOR TACK COAT SYS	6,628.000	0.01000 66.28	0.20000	1,325.60	0.18000	1,193.04
0032	507-08272 JOINTS IN PCCP, SAW AND SEAL LFT	232.000	5.00000 1,160.00	10.50000	2,436.00	16.00000	3,712.00
0033	601-06035 GUARDRAIL, RESET LFT	192.000	68.00000 13,056.00	85.00000	16,320.00	88.00000	16,896.00
0034	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	258.000	170.00000 43,860.00	145.00000	37,410.00	115.00000	29,670.00
0035	616-05688 RIPRAP, CLASS 1 TON	328.000	75.00000 24,600.00	102.00000	33,456.00	75.00000	24,600.00
0036	616-05689 RIPRAP, CLASS 2 TON	345.000	70.00000 24,150.00	102.00000	35,190.00	145.00000	50,025.00
0037	616-06405 RIPRAP, REVETMENT TON	150.000	60.00000 9,000.00	93.00000	13,950.00	92.00000	13,800.00
0038	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B SYS	705.000	5.00000 3,525.00	4.50000	3,172.50	2.45000	1,727.25



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Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0039	619-11052 (1)	90,000.00000	90,000.00	93,000.00000	93,000.00	85,000.00000	85,000.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1							
0040	619-12459 1.000	2,000.00000	2,000.00	2,050.00000	2,050.00	2,250.00000	2,250.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1							
0041	619-51859 (1)	38,000.00000	38,000.00	40,000.00000	40,000.00	34,000.00000	34,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 1							
0042	621-01004 6.000	375.00000	2,250.00	385.00000	2,310.00	380.00000	2,280.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0043	621-02770 1,238.000	1.66000	2,055.08	1.70000	2,104.60	1.72000	2,129.36	
	EROSION CONTROL BLANKET							
0044	621-06559 3,298.000	0.85000	2,803.30	0.88000	2,902.24	1.00000	3,298.00	
	MULCHED SEEDING R							
0045	621-06560 1,554.000	1.20000	1,864.80	1.20000	1,864.80	1.30000	2,020.20	
	MULCHED SEEDING U							



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District(s): Greenfield

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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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	621-06574	53.000	29.50000	1,563.50	30.00000	1,590.00	31.00000	1,643.00
	SODDING	SYS						
0047	628-09402	12.000	1,600.00000	19,200.00	2,600.00000	31,200.00	1,520.00000	18,240.00
	FIELD OFFICE, B	MOS						
0048	628-11976	1.000	900.00000	900.00	650.00000	650.00	785.00000	785.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0049	702-51005	0.700	9,000.00000	6,300.00	28,500.00000	19,950.00	11,000.00000	7,700.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0050	702-92857	5.000	1,800.00000	9,000.00	3,450.00000	17,250.00	2,850.00000	14,250.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0051	703-06028	105.000	6.00000	630.00	3.20000	336.00	1.20000	126.00
	REINFORCING BARS	LBS						
0052	703-06029	14,670.000	1.60000	23,472.00	1.20000	17,604.00	1.50000	22,005.00
	REINFORCING BARS, EPOXY COATED	LBS						
0053	704-51002	1.500	3,000.00000	4,500.00	6,500.00000	9,750.00	3,500.00000	5,250.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						



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Contract Time: 10/15/21 COMPLETION DATE

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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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0054	708-51814	1,259.000	8.00000	10,072.00	3.41000	4,293.19	6.00000	7,554.00
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0055	709-51821	(1)	3,747.00000	3,747.00	5,500.00000	5,500.00	3,800.00000	3,800.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0056	709-51821	(1)	8,000.00000	8,000.00	6,500.00000	6,500.00	3,800.00000	3,800.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0057	709-51821	(1)	4,600.00000	4,600.00	4,300.00000	4,300.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0058	710-09158	1,259.000	130.00000	163,670.00	150.00000	188,850.00	165.00000	207,735.00
	PATCHING CONCRETE STRUCTURES	SFT						
0059	711-51035	681.000	25.00000	17,025.00	4.00000	2,724.00	20.00000	13,620.00
	STRUCTURAL STEEL , BRIDGE NO. 01	LBS						
0060	722-01066	3,113.000	90.00000	280,170.00	70.00000	217,910.00	82.00000	255,266.00
	HYDRODEMOLITION	SYS						
0061	722-12380	56,336.000	1.00000	56,336.00	1.00000	56,336.00	1.00000	56,336.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						



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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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0062	722-12382	3,372.000	8.00000	26,976.00	5.25000	17,703.00	14.00000	47,208.00
	TRANSVERSE GROOVING	SYS						
0063	722-12464	3,113.000	7.00000	21,791.00	8.00000	24,904.00	14.00000	43,582.00
	BRIDGE DECK, REMOVE EXISTING	SYS						
	CONCRETE SURFACE							
0064	722-51401	850.000	50.00000	42,500.00	27.00000	22,950.00	162.00000	137,700.00
	BRIDGE DECK PATCHING, FULL	SFT						
	DEPTH							
0065	722-51874	324.000	70.00000	22,680.00	60.00000	19,440.00	45.00000	14,580.00
	OVERLAY DAM	SFT						
0066	724-12103	98.000	125.00000	12,250.00	70.00000	6,860.00	72.00000	7,056.00
	PRE-COMPRESSED FOAM JOINT	LFT						
0067	801-04308	11.000	154.00000	1,694.00	206.00000	2,266.00	156.00000	1,716.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068	801-06207	9,236.000	0.81000	7,481.16	1.10000	10,159.60	0.84000	7,758.24
	TEMPORARY PAVEMENT	LFT						
	MARKING, REMOVABLE, 4 IN.							



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District(s): Greenfield

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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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0069	801-06208	5,343.000	1.09000	5,823.87	1.30000	6,945.90	1.10000	5,877.30
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0070	801-06211	1.000	82.00000	82.00	103.00000	103.00	85.00000	85.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0071	801-06577	30.000	4.86000	145.80	10.30000	309.00	4.92000	147.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0072	801-06625	36.000	106.00000	3,816.00	61.70000	2,221.20	110.00000	3,960.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073	801-06640	52.000	126.00000	6,552.00	103.00000	5,356.00	128.00000	6,656.00
	CONSTRUCTION SIGN, A	EACH						
0074	801-06645	4.000	42.00000	168.00	51.50000	206.00	44.00000	176.00
	CONSTRUCTION SIGN, B	EACH						
0075	801-06710	120.000	10.00000	1,200.00	1.10000	132.00	11.00000	1,320.00
	FLASHING ARROW SIGN	DAY						



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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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0076	801-06775	(1)	51,500.00000	51,500.00	45,003.73000	45,003.73	21,499.93000	21,499.93
	MAINTAINING TRAFFIC	LS						
0077	801-07118	96.000	10.36000	994.56	15.50000	1,488.00	10.45000	1,003.20
	BARRICADE, III-A	LFT						
0078	801-07119	192.000	11.12000	2,135.04	15.50000	2,976.00	11.25000	2,160.00
	BARRICADE, III-B	LFT						
0079	801-08401	324.000	50.00000	16,200.00	45.00000	14,580.00	75.00000	24,300.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0080	801-08508	336.000	55.00000	18,480.00	46.00000	15,456.00	120.00000	40,320.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0081	801-12393	42.000	20.00000	840.00	15.50000	651.00	13.00000	546.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 37 IN	LFT						
0082	802-04089	1.000	150.00000	150.00	26.80000	26.80	28.00000	28.00
	SIGN, SHEET, REMOVE	EACH						
0083	802-04893	4.000	325.00000	1,300.00	183.50000	734.00	185.00000	740.00
	REFERENCE POST	EACH						



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Project(s): 180032100ST3, 180032300ST3, 180051100ST3

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								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:		
0084	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	52.000	22.00000	1,144.00	15.50000	806.00	16.00000	832.00
0085	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	20.000	30.00000	600.00	23.50000	470.00	25.00000	500.00
0086	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	210.000	7.50000	1,575.00	2.10000	441.00	7.62000	1,600.20
0087	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1,684.000	1.28000	2,155.52	2.10000	3,536.40	1.32000	2,222.88
0088	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	386.000	4.00000	1,544.00	2.10000	810.60	4.10000	1,582.60
0089	808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	150.000	5.50000	825.00	1.10000	165.00	5.55000	832.50
0090	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	892.000	1.35000	1,204.20	0.80000	713.60	1.45000	1,293.40



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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							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0091	808-10034	1,784.000						
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
			1.35000	2,408.40	0.80000	1,427.20	1.45000	2,586.80
0092	808-75996	32.000						
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
			40.00000	1,280.00	21.00000	672.00	42.00000	1,344.00
0093	808-75998	32.000						
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
			165.00000	5,280.00	206.00000	6,592.00	168.00000	5,376.00
	Section Totals:			\$1,434,990.00		\$1,618,555.00		\$1,723,998.00
	Life Cycle Costs:							
	Section Total with LCC:			\$1,434,990.00		\$1,618,555.00		\$1,723,998.00



Contract ID: B -41135-A

Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

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Project(s): 180032100ST3, 180032300ST3, 180051100ST3

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						
SECTION:	2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1	LCC:	
0094	722-51842 3,113.000			90.00000	280,170.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:				\$280,170.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$280,170.00		



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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						
SECTION:	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0095	722-01061 3,113.000	120.00000	373,560.00			85.00000	264,605.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$373,560.00				\$264,605.00
	Life Cycle Costs:						
	Section Total with LCC:		\$373,560.00				\$264,605.00
	Contract Item Totals		\$1,808,550.00		\$1,898,725.00		\$1,988,603.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$1,808,550.00		\$1,898,725.00		1,988,603.00

() indicates item is bid as Lump Sum



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Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	5,250.00000	5,250.00	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	109-08440	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					



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489	1.000	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	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	99,500.00000	99,500.00	110,000.00000	110,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	30,328.72000	30,328.72	45,000.00000	45,000.00	
	CLEARING RIGHT OF WAY	LS					
0012	202-02240	127.000	30.92000	3,926.84	30.00000	3,810.00	
	PAVEMENT REMOVAL	SYS					
0013	202-51328	(1)	200,249.78000	200,249.78	80,000.00000	80,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS					
0014	203-02000	331.000	86.28000	28,558.68	50.00000	16,550.00	
	EXCAVATION, COMMON	CYS					



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Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0015	205-12108	28,368.000	1.00000	28,368.00	1.00000	28,368.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	7,060.32000	7,060.32	30,000.00000	30,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	205-12618	(1)	6,009.62000	6,009.62	5,000.00000	5,000.00	
	SWQCP PREPARATION	LS					
0018	206-51220	4.000	769.20000	3,076.80	500.00000	2,000.00	
	EXCAVATION, WET	CYS					
0019	207-12498	763.000	59.74000	45,581.62	40.00000	30,520.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0020	214-12244	258.000	6.40000	1,651.20	6.00000	1,548.00	
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0021	302-06464	68.000	127.15000	8,646.20	95.00000	6,460.00	
	SUBBASE FOR PCCP	CYS					
0022	303-01180	13.000	40.30000	523.90	55.00000	715.00	
	COMPACTED AGGREGATE NO. 53	TON					



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Contract ID: B -41135-A

Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	306-08043	4,320.000	3.21000	13,867.20	3.00000	12,960.00		
	MILLING, TRANSITION	SYS						
0024	401-07321	97.000	168.00000	16,296.00	175.00000	16,975.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0025	401-07328	325.000	176.26000	57,284.50	170.00000	55,250.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026	401-07398	105.000	110.25000	11,576.25	115.00000	12,075.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027	401-07423	252.000	89.25000	22,491.00	93.00000	23,436.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028	401-10258	3,022.000	0.84000	2,538.48	0.88000	2,659.36		
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	622.000	0.84000	522.48	0.88000	547.36		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	3,022.000	0.63000	1,903.86	0.66000	1,994.52		
	LIQUID ASPHALT SEALANT	LFT						



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Contract ID: B -41135-A

Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0031	406-05521 ASPHALT FOR TACK COAT	6,628.000 SYS	0.16000 1,060.48	0.16000 1,060.48	0.16000 1,060.48		
0032	507-08272 JOINTS IN PCCP, SAW AND SEAL	232.000 LFT	12.55000 2,911.60	20.00000 4,640.00	20.00000 4,640.00		
0033	601-06035 GUARDRAIL, RESET	192.000 LFT	71.40000 13,708.80	120.00000 23,040.00	120.00000 23,040.00		
0034	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	258.000 SYS	175.62000 45,309.96	175.00000 45,150.00	175.00000 45,150.00		
0035	616-05688 RIPRAP, CLASS 1	328.000 TON	90.33000 29,628.24	100.00000 32,800.00	100.00000 32,800.00		
0036	616-05689 RIPRAP, CLASS 2	345.000 TON	90.33000 31,163.85	100.00000 34,500.00	100.00000 34,500.00		
0037	616-06405 RIPRAP, REVETMENT	150.000 TON	43.32000 6,498.00	60.00000 9,000.00	60.00000 9,000.00		
0038	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	705.000 SYS	5.39000 3,799.95	5.00000 3,525.00	5.00000 3,525.00		



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Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0039	619-11052	(1)	78,750.00000	78,750.00	82,500.00000	82,500.00	
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS					
0040	619-12459	1.000	1,050.00000	1,050.00	1,100.00000	1,100.00	
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS					
0041	619-51859	(1)	31,500.00000	31,500.00	33,000.00000	33,000.00	
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS					
0042	621-01004	6.000	393.75000	2,362.50	410.00000	2,460.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0043	621-02770	1,238.000	1.74000	2,154.12	1.80000	2,228.40	
	EROSION CONTROL BLANKET	SYS					
0044	621-06559	3,298.000	0.89000	2,935.22	0.90000	2,968.20	
	MULCHED SEEDING R	SYS					
0045	621-06560	1,554.000	1.26000	1,958.04	1.30000	2,020.20	
	MULCHED SEEDING U	SYS					



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Contract ID: B -41135-A

Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0046	621-06574	53.000	30.98000	1,641.94	32.00000	1,696.00	
	SODDING	SYS					
0047	628-09402	12.000	2,957.24000	35,486.88	2,250.00000	27,000.00	
	FIELD OFFICE, B	MOS					
0048	628-11976	1.000	614.59000	614.59	1,000.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0049	702-51005	0.700	21,467.83000	15,027.48	12,500.00000	8,750.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0050	702-92857	5.000	1,989.17000	9,945.85	1,000.00000	5,000.00	
	CONCRETE, C, SUBSTRUCTURE	CYS					
0051	703-06028	105.000	9.66000	1,014.30	1.50000	157.50	
	REINFORCING BARS	LBS					
0052	703-06029	14,670.000	1.23000	18,044.10	1.50000	22,005.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0053	704-51002	1.500	5,379.45000	8,069.18	2,000.00000	3,000.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					



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District(s): Greenfield

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Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0054	708-51814	1,259.000	11.55000	14,541.45	14.50000	18,255.50	
	WELDED STEEL WIRE REINFORCEMENT	SFT					
0055	709-51821	(1)	3,885.00000	3,885.00	4,000.00000	4,000.00	
	SURFACE SEAL , BRIDGE NO. 01	LS					
0056	709-51821	(1)	3,885.00000	3,885.00	4,000.00000	4,000.00	
	SURFACE SEAL , BRIDGE NO. 02	LS					
0057	709-51821	(1)	2,467.50000	2,467.50	2,500.00000	2,500.00	
	SURFACE SEAL , BRIDGE NO. 03	LS					
0058	710-09158	1,259.000	155.40000	195,648.60	165.00000	207,735.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0059	711-51035	681.000	13.72000	9,343.32	12.00000	8,172.00	
	STRUCTURAL STEEL , BRIDGE NO. 01	LBS					
0060	722-01066	3,113.000	72.54000	225,817.02	125.00000	389,125.00	
	HYDRODEMOLITION	SYS					
0061	722-12380	56,336.000	1.00000	56,336.00	1.00000	56,336.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					



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Counties: HANCOCK, MADISON

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Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0062	722-12382	3,372.000	15.47000	52,164.84	22.00000	74,184.00	
	TRANSVERSE GROOVING	SYS					
0063	722-12464	3,113.000	5.73000	17,837.49	10.00000	31,130.00	
	BRIDGE DECK, REMOVE EXISTING	SYS					
	CONCRETE SURFACE						
0064	722-51401	850.000	71.03000	60,375.50	45.00000	38,250.00	
	BRIDGE DECK PATCHING, FULL	SFT					
	DEPTH						
0065	722-51874	324.000	62.86000	20,366.64	25.00000	8,100.00	
	OVERLAY DAM	SFT					
0066	724-12103	98.000	61.87000	6,063.26	120.00000	11,760.00	
	PRE-COMPRESSED FOAM JOINT	LFT					
0067	801-04308	11.000	232.05000	2,552.55	220.00000	2,420.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0068	801-06207	9,236.000	1.18000	10,898.48	1.10000	10,159.60	
	TEMPORARY PAVEMENT	LFT					
	MARKING, REMOVABLE, 4 IN.						



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Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

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Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:			
0069	801-06208	5,343.000	3.83000	20,463.69	1.40000	7,480.20		
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.							
0070	801-06211	1.000	216.30000	216.30	110.00000	110.00		
		EACH						
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW							
0071	801-06577	30.000	11.84000	355.20	11.00000	330.00		
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.							
0072	801-06625	36.000	128.10000	4,611.60	66.00000	2,376.00		
		EACH						
	DETOUR ROUTE MARKER ASSEMBLY							
0073	801-06640	52.000	175.35000	9,118.20	110.00000	5,720.00		
		EACH						
	CONSTRUCTION SIGN, A							
0074	801-06645	4.000	89.25000	357.00	55.00000	220.00		
		EACH						
	CONSTRUCTION SIGN, B							
0075	801-06710	120.000	8.40000	1,008.00	1.10000	132.00		
		DAY						
	FLASHING ARROW SIGN							



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Contract ID: B -41135-A

Counties: HANCOCK, MADISON

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District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0076	801-06775	(1)	65,285.98000	65,285.98	75,000.00000	75,000.00	
	MAINTAINING TRAFFIC	LS					
0077	801-07118	96.000	12.60000	1,209.60	16.00000	1,536.00	
	BARRICADE, III-A	LFT					
0078	801-07119	192.000	13.65000	2,620.80	16.00000	3,072.00	
	BARRICADE, III-B	LFT					
0079	801-08401	324.000	80.32000	26,023.68	75.00000	24,300.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0080	801-08508	336.000	52.97000	17,797.92	75.00000	25,200.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0081	801-12393	42.000	26.82000	1,126.44	16.00000	672.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 37 IN	LFT					
0082	802-04089	1.000	262.50000	262.50	55.00000	55.00	
	SIGN, SHEET, REMOVE	EACH					
0083	802-04893	4.000	341.25000	1,365.00	195.00000	780.00	
	REFERENCE POST	EACH					



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Contract ID: B -41135-A

Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	802-05701	52.000	23.10000	1,201.20	16.00000	832.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0085	802-09838	20.000	31.50000	630.00	33.00000	660.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0086	808-06712	210.000	2.84000	596.40	2.20000	462.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0087	808-06713	1,684.000	1.02000	1,717.68	2.20000	3,704.80		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0088	808-06714	386.000	0.75000	289.50	2.20000	849.20		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0089	808-10031	150.000	1.05000	157.50	1.10000	165.00		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0090	808-10033	892.000	0.79000	704.68	0.82000	731.44		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



Contract ID: B -41135-A

Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0091	808-10034 1,784.000	0.79000	1,409.36	0.82000	1,462.88		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT						
0092	808-75996 32.000	12.57000	402.24	22.00000	704.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
0093	808-75998 32.000	320.91000	10,269.12	220.00000	7,040.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
Section Totals:			\$1,791,236.77		\$1,869,198.64		
Life Cycle Costs:							
Section Total with LCC:			\$1,791,236.77		\$1,869,198.64		



Contract ID: B -41135-A

Counties: HANCOCK, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE	Cat Alt Set: OP	Cat Alt Member: 1	LCC:		
0094	722-51842 3,113.000			125.00000	389,125.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	Section Totals:				\$389,125.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$389,125.00		



Contract ID: B -41135-A

Counties: HANCOCK, MADISON

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District(s): Greenfield

Call Order: 781

Project(s): 180032100ST3, 180032300ST3, 180051100ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) PONTEM CONTRACTORS INC		(5) DUNCAN ROBERTSON INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:
0095	722-01061	3,113.000	64.16000	199,730.08			
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:			\$199,730.08			
	Life Cycle Costs:						
	Section Total with LCC:			\$199,730.08			
Contract Item Totals				\$1,990,966.85		\$2,258,323.64	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,990,966.85		\$2,258,323.64	

() indicates item is bid as Lump Sum



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Counties: SHELBY

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 791

Project(s): 180050500ST3, 190051700ST3

Contract Time: 08/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) CENTRAL PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	100.00000	100.00	1.00000	1.00	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)	5,000.00000	5,000.00	1.00000	1.00	19,250.00000	19,250.00
	MOBILIZATION AND DEMOBILIZATION	LS						



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Counties: SHELBY

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 791

Project(s): 180050500ST3, 190051700ST3

Contract Time: 08/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) CENTRAL PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052	(1)	124,000.00000	124,000.00	160,000.00000	160,000.00	168,550.90000	168,550.90
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-11052	(1)	124,000.00000	124,000.00	160,000.00000	160,000.00	168,550.90000	168,550.90
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-51859	(1)	40,000.00000	40,000.00	19,995.00000	19,995.00	8,871.10000	8,871.10
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0011	619-51859	(1)	40,000.00000	40,000.00	19,995.00000	19,995.00	8,871.10000	8,871.10
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0012	715-10238	8.000	100.00000	800.00	1.00000	8.00	100.00000	800.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0013	801-06640	8.000	150.00000	1,200.00	150.00000	1,200.00	100.00000	800.00
	CONSTRUCTION SIGN, A	EACH						
0014	801-06710	60.000	20.00000	1,200.00	20.00000	1,200.00	10.00000	600.00
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41165-A

Counties: SHELBY

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 791

Project(s): 180050500ST3, 190051700ST3

Contract Time: 08/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) CENTRAL PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06775	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
	MAINTAINING TRAFFIC	LS						
0016	801-12042	30.000	100.00000	3,000.00	100.00000	3,000.00	40.00000	1,200.00
	TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			\$342,305.00		\$368,405.00		\$380,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$342,305.00		\$368,405.00		\$380,000.00	
Contract Item Totals			\$342,305.00		\$368,405.00		\$380,000.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$342,305.00		\$368,405.00		380,000.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 4 of 9

Contract ID: B -41165-A

Counties: SHELBY

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 791

Project(s): 180050500ST3, 190051700ST3

Contract Time: 08/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) VENUS PAINTING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1.00000	1.00	500.00000	500.00	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)	40,000.00000	40,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 5 of 9

Contract ID: B -41165-A

Counties: SHELBY

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 791

Project(s): 180050500ST3, 190051700ST3

Contract Time: 08/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) VENUS PAINTING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052	(1)	114,000.00000	114,000.00	145,000.00000	145,000.00	180,000.00000	180,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-11052	(1)	114,000.00000	114,000.00	145,000.00000	145,000.00	180,000.00000	180,000.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-51859	(1)	56,000.00000	56,000.00	65,000.00000	65,000.00	40,000.00000	40,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0011	619-51859	(1)	56,000.00000	56,000.00	65,000.00000	65,000.00	40,000.00000	40,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0012	715-10238	8.000	500.00000	4,000.00	125.00000	1,000.00	50.00000	400.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0013	801-06640	8.000	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
	CONSTRUCTION SIGN, A	EACH						
0014	801-06710	60.000	20.00000	1,200.00	20.00000	1,200.00	20.00000	1,200.00
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 6 of 9

Contract ID: B -41165-A

Counties: SHELBY

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 791

Project(s): 180050500ST3, 190051700ST3

Contract Time: 08/25/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(4) PACIFIC PAINTING CO INC		(5) EAGLE PAINTING & MAINTENANCE COMPANY INC		(6) VENUS PAINTING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		LCC:	
0015	801-06775 (1)	3,000.00000	3,000.00	3,000.00000	3,000.00	4,050.00000	4,050.00
	MAINTAINING TRAFFIC LS						
0016	801-12042 30.000	100.00000	3,000.00	70.00000	2,100.00	100.00000	3,000.00
	TRUCK MOUNTED ATTENUATOR DAY						
Section Totals:			\$392,406.00		\$454,005.00		\$469,856.00
Life Cycle Costs:							
Section Total with LCC:			\$392,406.00		\$454,005.00		\$469,856.00
Contract Item Totals			\$392,406.00		\$454,005.00		\$469,856.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$392,406.00		\$454,005.00		469,856.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41165-A

Counties: SHELBY

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 791

Project(s): 180050500ST3, 190051700ST3

Contract Time: 08/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID			(7) N I SPANOS PAINTING INC			
Item Description			Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:	
			LCC:			
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	110-01001	(1)	20,000.00000	20,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS				



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 8 of 9

Contract ID: B -41165-A

Counties: SHELBY

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 791

Project(s): 180050500ST3, 190051700ST3

Contract Time: 08/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) N I SPANOS PAINTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-11052 (1) CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	160,000.00000	160,000.00				
0009	619-11052 (1) CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	160,000.00000	160,000.00				
0010	619-51859 (1) PAINT STEEL BRIDGE, BRIDGE NO. 1	70,000.00000	70,000.00				
0011	619-51859 (1) PAINT STEEL BRIDGE, BRIDGE NO. 2	70,000.00000	70,000.00				
0012	715-10238 8.000 PIPE, ROADWAY DRAIN CASTING EXTENSION EACH	100.00000	800.00				
0013	801-06640 8.000 CONSTRUCTION SIGN, A EACH	150.00000	1,200.00				
0014	801-06710 60.000 FLASHING ARROW SIGN DAY	20.00000	1,200.00				



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41165-A

Counties: SHELBY

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 791

Project(s): 180050500ST3, 190051700ST3

Contract Time: 08/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(7) N I SPANOS PAINTING INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06775 (1)	5,000.00000	5,000.00				
	MAINTAINING TRAFFIC LS						
0016	801-12042 30.000	100.00000	3,000.00				
	TRUCK MOUNTED ATTENUATOR DAY						
Section Totals:			\$492,205.00				
Life Cycle Costs:							
Section Total with LCC:			\$492,205.00				
Contract Item Totals			\$492,205.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$492,205.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41192-A

Counties: HANCOCK

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 801

Project(s): 180051200ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,400.00000	20,400.00	1,500.00000	1,500.00	5,000.00000	5,000.00
	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)	47,274.37000	47,274.37	18,400.00000	18,400.00	19,843.75000	19,843.75
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	709-51821	(1)	1,840.00000	1,840.00	3,220.00000	3,220.00	3,680.00000	3,680.00
	SURFACE SEAL , STR NO. 009-30-05130	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41192-A

Counties: HANCOCK

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 801

Project(s): 180051200ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	722-51852	640.000	20.00000	12,800.00	33.50000	21,440.00	10.00000	6,400.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0009	727-90308	100.000	10.00000	1,000.00	60.00000	6,000.00	5.00000	500.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0010	727-90309	6.000	300.00000	1,800.00	100.00000	600.00	50.00000	300.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0011	727-93560	(1)	500.00000	500.00	973.00000	973.00	1,000.00000	1,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , 009-30-05130	LS						
0012	738-09456	2,440.000	33.00000	80,520.00	46.10000	112,484.00	48.83000	119,145.20
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0013	801-06207	16,696.000	1.20000	20,035.20	1.20000	20,035.20	1.20000	20,035.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0014	801-06208	4,439.000	2.00000	8,878.00	2.00000	8,878.00	2.00000	8,878.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41192-A

Counties: HANCOCK

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 801

Project(s): 180051200ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06211	1.000	150.00000	150.00	150.00000	150.00	150.00000	150.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0016	801-06539	(1)	10,000.00000	10,000.00	5,500.00000	5,500.00	6,250.00000	6,250.00
	TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0017	801-06640	27.000	125.00000	3,375.00	125.00000	3,375.00	125.00000	3,375.00
	CONSTRUCTION SIGN, A	EACH						
0018	801-06645	6.000	50.00000	300.00	50.00000	300.00	50.00000	300.00
	CONSTRUCTION SIGN, B	EACH						
0019	801-06710	32.000	25.00000	800.00	25.00000	800.00	25.00000	800.00
	FLASHING ARROW SIGN	DAY						
0020	801-06775	(1)	53,880.00000	53,880.00	60,200.00000	60,200.00	112,037.50000	112,037.50
	MAINTAINING TRAFFIC	LS						
0021	801-07118	104.000	12.00000	1,248.00	12.00000	1,248.00	12.00000	1,248.00
	BARRICADE, III-A	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41192-A

Counties: HANCOCK

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 801

Project(s): 180051200ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-07119	100.000	12.00000	1,200.00	12.00000	1,200.00	12.00000	1,200.00
	BARRICADE, III-B	LFT						
0023	801-08401	820.000	75.00000	61,500.00	108.00000	88,560.00	88.24000	72,356.80
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0024	808-05866	5.000	50.00000	250.00	50.00000	250.00	50.00000	250.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0025	808-06716	1,580.000	0.60000	948.00	0.60000	948.00	0.60000	948.00
	LINE, REMOVE	LFT						
0026	808-75051	995.000	4.00000	3,980.00	4.00000	3,980.00	4.00000	3,980.00
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0027	808-75054	520.000	4.00000	2,080.00	4.00000	2,080.00	4.00000	2,080.00
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0028	808-75059	65.000	4.00000	260.00	4.00000	260.00	4.00000	260.00
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41192-A

Counties: HANCOCK

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 801

Project(s): 180051200ST3

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	808-75071	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW							
0030	808-75996	30.000	1.00000	30.00	42.90000	1,287.00	50.00000	1,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0031	808-75998	30.000	1.00000	30.00	145.00000	4,350.00	165.00000	4,950.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
Section Totals:				\$335,682.57		\$368,622.20		\$397,071.45
Life Cycle Costs:								
Section Total with LCC:				\$335,682.57		\$368,622.20		\$397,071.45
Contract Item Totals				\$335,682.57		\$368,622.20		\$397,071.45
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$335,682.57		\$368,622.20		397,071.45

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41194-A

Counties: UNION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,880.00000	8,880.00	8,880.00000	8,880.00	6,300.00000	6,300.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	12.000	400.00000	4,800.00	900.00000	10,800.00	786.62000	9,439.44
	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						



Indiana Department of Transportation

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Contract ID: B -41194-A

Counties: UNION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	66,714.40000	66,714.40	73,440.00000	73,440.00	157,029.02000	157,029.02
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	13,000.00000	13,000.00	6,500.00000	6,500.00	7,827.82000	7,827.82
CLEARING RIGHT OF WAY		LS						
0013	202-02240	2,126.000	15.00000	31,890.00	13.00000	27,638.00	14.85000	31,571.10
PAVEMENT REMOVAL		SYS						
0014	202-51328	(1)	40,000.00000	40,000.00	76,100.00000	76,100.00	32,069.54000	32,069.54
PRESENT STRUCTURE, REMOVE PORTIONS		LS						



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District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	1,655.000		30.00000	49,650.00	19.00000	31,445.00	41.47000	68,632.85
	EXCAVATION, COMMON		CYS						
0016	203-08607	1,069.000		3.50000	3,741.50	5.40000	5,772.60	5.56000	5,943.64
	LINEAR GRADING		LFT						
0017	205-12108	17,600.000		1.00000	17,600.00	1.00000	17,600.00	1.00000	17,600.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)		1,000.00000	1,000.00	5,000.00000	5,000.00	8,823.53000	8,823.53
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)		3,500.00000	3,500.00	4,500.00000	4,500.00	3,676.47000	3,676.47
	SWQCP PREPARATION		LS						
0020	206-51230	35.000		35.00000	1,225.00	95.00000	3,325.00	95.06000	3,327.10
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	206-51235	(1)		12,000.00000	12,000.00	17,100.00000	17,100.00	32,070.68000	32,070.68
	COFFERDAM		LS						
0022	207-12498	3,988.000		26.50000	105,682.00	32.00000	127,616.00	34.96000	139,420.48
	SUBGRADE TREATMENT, TYPE ID		SYS						



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Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	211-06467 35.000 AGGREGATE FOR END BENT BACKFILL CYS	80.00000	2,800.00	80.00000	2,800.00	132.46000	4,636.10
0024	214-12244 3,988.000 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS	1.50000	5,982.00	3.40000	13,559.20	3.33000	13,280.04
0025	301-12231 161.000 COMPACTED AGGREGATE NO. 2 CYS	55.00000	8,855.00	64.00000	10,304.00	125.58000	20,218.38
0026	301-12234 1,149.000 COMPACTED AGGREGATE NO. 53 CYS	45.00000	51,705.00	53.00000	60,897.00	76.17000	87,519.33
0027	302-06464 66.000 SUBBASE FOR PCCP CYS	65.00000	4,290.00	84.00000	5,544.00	103.18000	6,809.88
0028	306-08034 198.000 MILLING, ASPHALT, 1 1/2 IN. SYS	12.11000	2,397.78	6.50000	1,287.00	5.99000	1,186.02
0029	306-08038 491.000 MILLING, ASPHALT, 4 IN. SYS	9.82000	4,821.62	5.40000	2,651.40	5.05000	2,479.55
0030	306-08432 105.000 MILLING, APPROACH SYS	17.14000	1,799.70	5.50000	577.50	5.83000	612.15



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Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-06264	(1)	1,000.00000	1,000.00	3,000.00000	3,000.00	3,084.78000	3,084.78
	PROFILOGRAPH, HMA	LS						
0032	401-07321	346.000	92.00000	31,832.00	93.00000	32,178.00	116.19000	40,201.74
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033	401-07390	554.000	82.00000	45,428.00	84.00000	46,536.00	93.57000	51,837.78
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034	401-07407	1,217.000	72.00000	87,624.00	75.00000	91,275.00	85.35000	103,870.95
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0035	401-10258	2,836.000	0.50000	1,418.00	0.25000	709.00	0.26000	737.36
	JOINT ADHESIVE, SURFACE	LFT						
0036	401-10259	2,716.000	0.50000	1,358.00	0.40000	1,086.40	0.41000	1,113.56
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0037	401-11785	2,836.000	0.50000	1,418.00	0.20000	567.20	0.21000	595.56
	LIQUID ASPHALT SEALANT	LFT						
0038	406-05520	2.000	525.00000	1,050.00	550.00000	1,100.00	575.83000	1,151.66
	ASPHALT FOR TACK COAT	TON						



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Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	503-12477	101.000		125.00000	12,625.00	210.00000	21,210.00	196.50000	19,846.50
	TERMINAL JOINT, TYPE HMA	LFT							
0040	601-01522	1.000		2,300.00000	2,300.00	2,300.00000	2,300.00	2,300.00000	2,300.00
	GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH							
0041	601-01626	1.000		1,650.00000	1,650.00	1,650.00000	1,650.00	1,650.00000	1,650.00
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH							
0042	601-01701	1.000		2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH							
0043	601-02103	25.000		25.00000	625.00	25.00000	625.00	25.00000	625.00
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT							
0044	601-02241	1,072.000		0.50000	536.00	0.50000	536.00	0.84000	900.48
	GUARDRAIL, REMOVE	LFT							
0045	601-06855	2.000		1,300.00000	2,600.00	1,300.00000	2,600.00	1,300.00000	2,600.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH							



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Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	601-12281	557.000		19.00000	10,583.00	19.00000	10,583.00	19.00000	10,583.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0047	601-12289	2.000		720.00000	1,440.00	720.00000	1,440.00	720.00000	1,440.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH							
0048	601-12291	1.000		2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH							
0049	601-12292	2.000		2,800.00000	5,600.00	2,800.00000	5,600.00	2,800.00000	5,600.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH							
0050	601-94689	3.000		2,660.00000	7,980.00	2,660.00000	7,980.00	2,660.00000	7,980.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0051	601-99105	13.000		20.00000	260.00	20.00000	260.00	20.00000	260.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0052	602-06729	14.000		27.00000	378.00	22.00000	308.00	11.00000	154.00
	BARRIER, DELINEATOR	EACH							



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District(s): Greenfield

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Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	605-06095	40.000		105.00000	4,200.00	38.00000	1,520.00	51.75000	2,070.00
	CURB, INTEGRAL B CONCRETE , MODIFIED	LFT							
0054	605-08636	5.000		400.00000	2,000.00	185.00000	925.00	290.01000	1,450.05
	CURB AND GUTTER, TURNOUT COMBINED	LFT							
0055	606-12400	3,289.000		3.20000	10,524.80	3.00000	9,867.00	2.98000	9,801.22
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0056	609-06259	298.000		110.00000	32,780.00	119.00000	35,462.00	170.65000	50,853.70
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0057	610-07487	9.000		250.00000	2,250.00	195.00000	1,755.00	298.78000	2,689.02
	HMA FOR APPROACHES, TYPE B	TON							
0058	611-06497	1.000		250.00000	250.00	250.00000	250.00	250.00000	250.00
	MAILBOX ASSEMBLY, SINGLE	EACH							
0059	616-05688	530.000		60.00000	31,800.00	62.00000	32,860.00	73.13000	38,758.90
	RIPRAP, CLASS 1	TON							



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District(s): Greenfield

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Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	616-06405	170.000	75.00000	12,750.00	60.00000	10,200.00	68.31000	11,612.70
	RIPRAP, REVETMENT	TON						
0061	616-12246	304.000	6.00000	1,824.00	3.25000	988.00	2.32000	705.28
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0062	616-12248	608.000	6.00000	3,648.00	2.85000	1,732.80	2.91000	1,769.28
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0063	621-01004	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064	621-06559	2,405.000	1.04000	2,501.20	1.04000	2,501.20	1.85000	4,449.25
	MULCHED SEEDING R	SYS						
0065	621-06574	60.000	31.50000	1,890.00	31.50000	1,890.00	32.51000	1,950.60
	SODDING	SYS						
0066	628-09403	12.000	1,800.00000	21,600.00	2,200.00000	26,400.00	1,410.00000	16,920.00
	FIELD OFFICE, C	MOS						
0067	628-11976	1.000	900.00000	900.00	850.00000	850.00	1,714.37000	1,714.37
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	702-51863	1,138.000	13.00000	14,794.00	18.00000	20,484.00	16.28000	18,526.64
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0069	703-06029	40,902.000	1.20000	49,082.40	1.80000	73,623.60	1.40000	57,262.80
	REINFORCING BARS, EPOXY COATED	LBS						
0070	703-97936	48.000	25.00000	1,200.00	45.00000	2,160.00	57.28000	2,749.44
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0071	704-51002	71.300	805.00000	57,396.50	1,200.00000	85,560.00	1,337.41000	95,357.33
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0072	706-06351	4.000	5,900.00000	23,600.00	5,600.00000	22,400.00	3,394.52000	13,578.08
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0073	706-11404	374.000	64.00000	23,936.00	64.00000	23,936.00	64.00000	23,936.00
	RAILING, STEEL PF-1	LFT						
0074	706-11602	23.600	1,200.00000	28,320.00	1,300.00000	30,680.00	1,087.72000	25,670.19
	RAILING, CONCRETE PF-1 , MODIFIED	CYS						



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Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	709-04647	(1)	24,281.00000	24,281.00	20,600.00000	20,600.00	20,858.69000	20,858.69
	FIBER WRAP CONCRETE CASING SYSTEM	LS						
0076	709-51821	(1)	6,000.00000	6,000.00	8,304.00000	8,304.00	9,661.70000	9,661.70
	SURFACE SEAL	LS						
0077	710-09158	270.000	146.60000	39,582.00	85.00000	22,950.00	98.90000	26,703.00
	PATCHING CONCRETE STRUCTURES	SFT						
0078	715-01354	142.000	23.00000	3,266.00	26.00000	3,692.00	20.00000	2,840.00
	CLEAN EXISTING PIPE	LFT						
0079	715-04809	158.000	7.50000	1,185.00	12.00000	1,896.00	12.07000	1,907.06
	PIPE, PVC, 3"	LFT						
0080	722-01066	842.000	41.00000	34,522.00	49.00000	41,258.00	58.28000	49,071.76
	HYDRODEMOLITION	SYS						
0081	722-12380	13,365.000	1.00000	13,365.00	1.00000	13,365.00	1.00000	13,365.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0082	722-12382	1,177.000	5.50000	6,473.50	9.50000	11,181.50	2.28000	2,683.56
	TRANSVERSE GROOVING	SYS						



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0083	722-12463	842.000		5.50000	4,631.00	9.00000	7,578.00	9.16000	7,712.72
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS							
0084	722-51401	758.000		33.00000	25,014.00	54.00000	40,932.00	68.94000	52,256.52
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0085	722-51874	116.000		65.00000	7,540.00	54.00000	6,264.00	65.08000	7,549.28
	OVERLAY DAM	SFT							
0086	724-12103	101.000		60.00000	6,060.00	85.00000	8,585.00	143.11000	14,454.11
	PRE-COMPRESSED FOAM JOINT	LFT							
0087	801-03291	1.000		150.00000	150.00	200.00000	200.00	200.00000	200.00
	CONSTRUCTION SIGN, D	EACH							
0088	801-04308	4.000		167.00000	668.00	150.00000	600.00	150.00000	600.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0089	801-06207	3,270.000		1.05000	3,433.50	1.25000	4,087.50	1.25000	4,087.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



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Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	801-06218	72.000	12.00000	864.00	7.50000	540.00	7.50000	540.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0091	801-06625	44.000	120.00000	5,280.00	65.00000	2,860.00	65.00000	2,860.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0092	801-06640	44.000	150.00000	6,600.00	150.00000	6,600.00	150.00000	6,600.00
	CONSTRUCTION SIGN, A	EACH						
0093	801-06645	11.000	100.00000	1,100.00	65.00000	715.00	65.00000	715.00
	CONSTRUCTION SIGN, B	EACH						
0094	801-06775	(1)	12,200.00000	12,200.00	37,530.00000	37,530.00	12,949.87000	12,949.87
	MAINTAINING TRAFFIC	LS						
0095	801-07118	120.000	9.00000	1,080.00	12.00000	1,440.00	12.00000	1,440.00
	BARRICADE, III-A	LFT						
0096	801-07119	96.000	10.00000	960.00	12.00000	1,152.00	12.00000	1,152.00
	BARRICADE, III-B	LFT						



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Contract ID: B -41194-A

Counties: UNION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0097	801-08401	720.000		58.50000	42,120.00	37.00000	26,640.00	68.46000	49,291.20
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0098	801-12081	(1)		4,500.00000	4,500.00	6,400.00000	6,400.00	12,600.00000	12,600.00
	PORTABLE SIGNAL	LS							
0099	801-12482	1.000		1,800.00000	1,800.00	950.00000	950.00	5,040.00000	5,040.00
	DRIVEWAY ASSISTANCE DEVICE	EACH							
0100	801-97643	1,728.000		6.50000	11,232.00	16.00000	27,648.00	17.21000	29,738.88
	TEMPORARY BUZZ STRIPS	LFT							
0101	802-05701	24.000		14.00000	336.00	14.00000	336.00	14.00000	336.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0102	802-09840	6.000		45.00000	270.00	45.00000	270.00	45.00000	270.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0103	808-06713	2,192.000		0.90000	1,972.80	0.50000	1,096.00	0.50000	1,096.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0104	808-06714	2,192.000		0.90000	1,972.80	0.50000	1,096.00	0.50000	1,096.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							



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Contract ID: B -41194-A

Counties: UNION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0105	808-06716 2,410.000 LINE, REMOVE LFT	1.25000	3,012.50	0.60000	1,446.00	0.60000	1,446.00
0106	808-06726 12.000 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. LFT	25.00000	300.00	10.00000	120.00	105.16000	1,261.92
0107	808-75996 6.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	295.00000	1,770.00	15.00000	90.00	553.99000	3,323.94
0108	808-75998 27.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	135.00000	3,645.00	135.00000	3,645.00	253.52000	6,845.04
Section Totals:			\$1,270,380.00		\$1,448,899.90		\$1,657,541.09
Life Cycle Costs:							
Section Total with LCC:			\$1,270,380.00		\$1,448,899.90		\$1,657,541.09



Contract ID: B -41194-A

Counties: UNION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1	LCC:	
0109	722-51842 879.000	105.00000	92,295.00	124.00000	108,996.00		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:		\$92,295.00		\$108,996.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$92,295.00		\$108,996.00		



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Counties: UNION

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District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0110	722-01061	879.000				100.39000	88,242.81
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:						\$88,242.81
	Life Cycle Costs:						
	Section Total with LCC:						\$88,242.81
	Contract Item Totals		\$1,362,675.00		\$1,557,895.90		\$1,745,783.90
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$1,362,675.00		\$1,557,895.90		1,745,783.90

() indicates item is bid as Lump Sum



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District(s): Greenfield

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Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID				(4) 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
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	15,000.00000	15,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	12.000	1,000.00000	12,000.00					
	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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Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	89,500.00000	89,500.00				
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	17,500.00000	17,500.00				
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	2,126.000	25.00000	53,150.00				
	PAVEMENT REMOVAL	SYS						
0014	202-51328	(1)	160,000.00000	160,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						



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District(s): Greenfield

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Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	1,655.000	41.00000	67,855.00				
	EXCAVATION, COMMON	CYS						
0016	203-08607	1,069.000	1.60000	1,710.40				
	LINEAR GRADING	LFT						
0017	205-12108	17,600.000	1.00000	17,600.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	3,100.00000	3,100.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	3,200.00000	3,200.00				
	SWQCP PREPARATION	LS						
0020	206-51230	35.000	80.00000	2,800.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	206-51235	(1)	32,000.00000	32,000.00				
	COFFERDAM	LS						
0022	207-12498	3,988.000	40.00000	159,520.00				
	SUBGRADE TREATMENT, TYPE ID	SYS						



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District(s): Greenfield

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Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	211-06467	35.000	100.00000	3,500.00				
	AGGREGATE FOR END BENT BACKFILL	CYS						
0024	214-12244	3,988.000	3.00000	11,964.00				
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025	301-12231	161.000	40.00000	6,440.00				
	COMPACTED AGGREGATE NO. 2	CYS						
0026	301-12234	1,149.000	45.00000	51,705.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0027	302-06464	66.000	65.00000	4,290.00				
	SUBBASE FOR PCCP	CYS						
0028	306-08034	198.000	8.00000	1,584.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	306-08038	491.000	12.00000	5,892.00				
	MILLING, ASPHALT, 4 IN.	SYS						
0030	306-08432	105.000	8.00000	840.00				
	MILLING, APPROACH	SYS						



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Counties: UNION

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District(s): Greenfield

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Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	401-06264 (1)	2,000.00000	2,000.00				
	PROFILOGRAPH, HMA						
	LS						
0032	401-07321 346.000	114.00000	39,444.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
	TON						
0033	401-07390 554.000	107.00000	59,278.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm						
	TON						
0034	401-07407 1,217.000	96.00000	116,832.00				
	QC/QA-HMA, 2, 64, BASE, 25.0 mm						
	TON						
0035	401-10258 2,836.000	0.50000	1,418.00				
	JOINT ADHESIVE, SURFACE						
	LFT						
0036	401-10259 2,716.000	0.50000	1,358.00				
	JOINT ADHESIVE, INTERMEDIATE						
	LFT						
0037	401-11785 2,836.000	0.25000	709.00				
	LIQUID ASPHALT SEALANT						
	LFT						
0038	406-05520 2.000	525.00000	1,050.00				
	ASPHALT FOR TACK COAT						
	TON						



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District(s): Greenfield

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Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	503-12477	101.000	290.00000	29,290.00				
	TERMINAL JOINT, TYPE HMA	LFT						
0040	601-01522	1.000	2,370.00000	2,370.00				
	GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH						
0041	601-01626	1.000	1,700.00000	1,700.00				
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0042	601-01701	1.000	2,268.00000	2,268.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH						
0043	601-02103	25.000	25.50000	637.50				
	GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0044	601-02241	1,072.000	0.50000	536.00				
	GUARDRAIL, REMOVE	LFT						
0045	601-06855	2.000	1,340.00000	2,680.00				
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						



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District(s): Greenfield

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Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	601-12281	557.000	19.50000	10,861.50				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0047	601-12289	2.000	742.00000	1,484.00				
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0048	601-12291	1.000	2,886.00000	2,886.00				
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0049	601-12292	2.000	2,886.00000	5,772.00				
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0050	601-94689	3.000	2,742.00000	8,226.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0051	601-99105	13.000	20.00000	260.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0052	602-06729	14.000	206.00000	2,884.00				
	BARRIER, DELINEATOR	EACH						



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District(s): Greenfield

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Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0053	605-06095	40.000	85.00000	3,400.00			
	CURB, INTEGRAL B CONCRETE , MODIFIED	LFT					
0054	605-08636	5.000	400.00000	2,000.00			
	CURB AND GUTTER, TURNOUT COMBINED	LFT					
0055	606-12400	3,289.000	3.00000	9,867.00			
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0056	609-06259	298.000	135.00000	40,230.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0057	610-07487	9.000	175.00000	1,575.00			
	HMA FOR APPROACHES, TYPE B	TON					
0058	611-06497	1.000	257.75000	257.75			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0059	616-05688	530.000	60.00000	31,800.00			
	RIPRAP, CLASS 1	TON					



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Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	616-06405	170.000	80.00000	13,600.00				
	RIPRAP, REVETMENT	TON						
0061	616-12246	304.000	6.00000	1,824.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0062	616-12248	608.000	4.25000	2,584.00				
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0063	621-01004	2.000	464.00000	928.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0064	621-06559	2,405.000	1.10000	2,645.50				
	MULCHED SEEDING R	SYS						
0065	621-06574	60.000	32.50000	1,950.00				
	SODDING	SYS						
0066	628-09403	12.000	2,700.00000	32,400.00				
	FIELD OFFICE, C	MOS						
0067	628-11976	1.000	650.00000	650.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0068	702-51863	1,138.000	16.00000	18,208.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0069	703-06029	40,902.000	1.25000	51,127.50			
	REINFORCING BARS, EPOXY COATED	LBS					
0070	703-97936	48.000	39.00000	1,872.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0071	704-51002	71.300	1,550.00000	110,515.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0072	706-06351	4.000	2,800.00000	11,200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH					
0073	706-11404	374.000	70.00000	26,180.00			
	RAILING, STEEL PF-1	LFT					
0074	706-11602	23.600	1,200.00000	28,320.00			
	RAILING, CONCRETE PF-1 , MODIFIED	CYS					



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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0075	709-04647 (1)	21,000.00000	21,000.00					
	FIBER WRAP CONCRETE CASING SYSTEM							
0076	709-51821 (1)	11,000.00000	11,000.00					
	SURFACE SEAL							
0077	710-09158 270.000	126.00000	34,020.00					
	PATCHING CONCRETE STRUCTURES							
0078	715-01354 142.000	15.00000	2,130.00					
	CLEAN EXISTING PIPE							
0079	715-04809 158.000	19.00000	3,002.00					
	PIPE, PVC, 3"							
0080	722-01066 842.000	100.00000	84,200.00					
	HYDRODEMOLITION							
0081	722-12380 13,365.000	1.00000	13,365.00					
	BRIDGE DECK OVERLAY, BUDGET							
0082	722-12382 1,177.000	5.00000	5,885.00					
	TRANSVERSE GROOVING							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41194-A

Counties: UNION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0083	722-12463	842.000	10.50000	8,841.00			
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					
0084	722-51401	758.000	35.00000	26,530.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0085	722-51874	116.000	45.00000	5,220.00			
	OVERLAY DAM	SFT					
0086	724-12103	101.000	63.00000	6,363.00			
	PRE-COMPRESSED FOAM JOINT	LFT					
0087	801-03291	1.000	210.00000	210.00			
	CONSTRUCTION SIGN, D	EACH					
0088	801-04308	4.000	160.00000	640.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0089	801-06207	3,270.000	1.35000	4,414.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41194-A

Counties: UNION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0090	801-06218	72.000	8.00000	576.00			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0091	801-06625	44.000	70.00000	3,080.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0092	801-06640	44.000	160.00000	7,040.00			
	CONSTRUCTION SIGN, A	EACH					
0093	801-06645	11.000	68.00000	748.00			
	CONSTRUCTION SIGN, B	EACH					
0094	801-06775	(1)	9,995.65000	9,995.65			
	MAINTAINING TRAFFIC	LS					
0095	801-07118	120.000	13.00000	1,560.00			
	BARRICADE, III-A	LFT					
0096	801-07119	96.000	13.00000	1,248.00			
	BARRICADE, III-B	LFT					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -41194-A

Counties: UNION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0097	801-08401	720.000	40.00000	28,800.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0098	801-12081	(1)	7,600.00000	7,600.00			
	PORTABLE SIGNAL	LS					
0099	801-12482	1.000	1,750.00000	1,750.00			
	DRIVEWAY ASSISTANCE DEVICE	EACH					
0100	801-97643	1,728.000	17.00000	29,376.00			
	TEMPORARY BUZZ STRIPS	LFT					
0101	802-05701	24.000	13.00000	312.00			
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0102	802-09840	6.000	46.00000	276.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0103	808-06713	2,192.000	0.55000	1,205.60			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0104	808-06714	2,192.000	0.55000	1,205.60			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					



Contract ID: B -41194-A

Counties: UNION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0105	808-06716	2,410.000	0.65000	1,566.50			
	LINE, REMOVE	LFT					
0106	808-06726	12.000	65.00000	780.00			
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0107	808-75996	6.000	300.00000	1,800.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0108	808-75998	27.000	140.00000	3,780.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
	Section Totals:			\$1,737,756.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$1,737,756.00			



Contract ID: B -41194-A

Counties: UNION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
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:	
0109 722-51842	879.000	96.00000	84,384.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS					
Section Totals:			\$84,384.00				
Life Cycle Costs:							
Section Total with LCC:			\$84,384.00				



Contract ID: B -41194-A

Counties: UNION

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 811

Project(s): 180032000ST3, 200099700ST3

Contract Time: 10/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) MILESTONE CONTRACTORS LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0110 722-01061	879.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$1,822,140.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,822,140.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,500.00000	4,500.00	53,025.00000	53,025.00	1,500.00000	1,500.00
	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

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001 (1)	LS	22,500.00000	22,500.00	32,730.00000	32,730.00	46,500.00000	46,500.00
	MOBILIZATION AND DEMOBILIZATION							
0009	201-52370 (1)	LS	4,500.00000	4,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
	CLEARING RIGHT OF WAY							
0010	202-51328 (1)	LS	1.00000	1.00	3,000.00000	3,000.00	17,800.00000	17,800.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1							
0011	202-51328 (1)	LS	1.00000	1.00	3,000.00000	3,000.00	17,800.00000	17,800.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2							
0012	202-51328 (1)	LS	1.00000	1.00	13,000.00000	13,000.00	25,500.00000	25,500.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3							
0013	205-12108 13,542.000	DOL	1.00000	13,542.00	1.00000	13,542.00	1.00000	13,542.00
	STORMWATER MANAGEMENT BUDGET							
0014	205-12616 (1)	LS	1.00000	1.00	500.00000	500.00	7,000.00000	7,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	213-09269	30.000	380.00000	11,400.00	200.00000	6,000.00	430.00000	12,900.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0016	616-93772	3.000	255.00000	765.00	275.00000	825.00	500.00000	1,500.00
	INSPECTION HOLE	EACH						
0017	619-11050	(1)	20,000.00000	20,000.00	32,000.00000	32,000.00	20,000.00000	20,000.00
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3	LS						
0018	619-12459	1.000	3,000.00000	3,000.00	350.00000	350.00	3,000.00000	3,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0019	619-12459	1.000	3,000.00000	3,000.00	350.00000	350.00	3,000.00000	3,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0020	619-12459	1.000	3,000.00000	3,000.00	350.00000	350.00	3,000.00000	3,000.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						
0021	619-51860	(1)	2,500.00000	2,500.00	4,500.00000	4,500.00	2,500.00000	2,500.00
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	619-95315 (1)	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1	13,000.00000	13,000.00	26,000.00000	26,000.00	13,000.00000	13,000.00
0023	619-95315 (1)	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 2	13,000.00000	13,000.00	26,000.00000	26,000.00	13,000.00000	13,000.00
0024	628-09401 8.000	FIELD OFFICE, A	1,700.00000	13,600.00	750.00000	6,000.00	2,000.00000	16,000.00
0025	628-11976 1.000	COMPUTER SYSTEM EQUIPMENT	500.00000	500.00	250.00000	250.00	600.00000	600.00
0026	702-51863 14.000	FIELD DRILLED HOLE IN CONCRETE	100.00000	1,400.00	58.00000	812.00	400.00000	5,600.00
0027	710-09158 100.000	PATCHING CONCRETE STRUCTURES	80.00000	8,000.00	69.00000	6,900.00	90.00000	9,000.00
0028	711-05728 10.000	REPAIR , BEARING ASSEMBLY	500.00000	5,000.00	5,500.00000	55,000.00	5,200.00000	52,000.00



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Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(1) RAGLE, INC.		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:			
0029	711-51035 STRUCTURAL STEEL , BRIDGE NO. 3	1,467.000	LBS	15.00000	22,005.00	10.75000	15,770.25	17.00000	24,939.00
0030	711-51877 JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1	(1)	LS	25,000.00000	25,000.00	65,000.00000	65,000.00	54,000.00000	54,000.00
0031	711-51877 JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 2	(1)	LS	20,000.00000	20,000.00	65,000.00000	65,000.00	54,000.00000	54,000.00
0032	711-51877 JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 3	(1)	LS	15,000.00000	15,000.00	35,000.00000	35,000.00	55,000.00000	55,000.00
0033	724-12103 PRE-COMPRESSED FOAM JOINT	170.000	LFT	80.00000	13,600.00	98.00000	16,660.00	190.00000	32,300.00
0034	724-12420 BRIDGE JOINT NOSING	248.000	SFT	125.00000	31,000.00	102.00000	25,296.00	230.00000	57,040.00
0035	724-12461 CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	83.000	SFT	100.00000	8,300.00	151.00000	12,533.00	150.00000	12,450.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID			(1) RAGLE, INC.		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-01093	2.000	1,700.00000	3,400.00	1,165.00000	2,330.00	800.00000	1,600.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0037	801-04308	4.000	251.00000	1,004.00	114.00000	456.00	100.00000	400.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0038	801-06207	10,080.000	1.60000	16,128.00	0.95000	9,576.00	1.25000	12,600.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039	801-06625	24.000	128.00000	3,072.00	72.00000	1,728.00	65.00000	1,560.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040	801-06640	53.000	151.00000	8,003.00	140.00000	7,420.00	125.00000	6,625.00
	CONSTRUCTION SIGN, A	EACH						
0041	801-06710	20.000	45.00000	900.00	37.00000	740.00	25.00000	500.00
	FLASHING ARROW SIGN	DAY						
0042	801-06775	(1)	102,000.00000	102,000.00	56,650.00000	56,650.00	43,000.00000	43,000.00
	MAINTAINING TRAFFIC	LS						
0043	801-07118	72.000	12.00000	864.00	12.00000	864.00	12.00000	864.00
	BARRICADE, III-A	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	801-07119 BARRICADE, III-B LFT	48.000	14.00000 672.00	12.00000 576.00	12.00000 576.00	12.00000 576.00	12.00000 576.00
0045	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	4.000	3,500.00000 14,000.00	4,000.00000 16,000.00	4,000.00000 16,000.00	4,000.00000 16,000.00	4,000.00000 16,000.00
0046	801-12042 TRUCK MOUNTED ATTENUATOR DAY	20.000	200.00000 4,000.00	295.00000 5,900.00	295.00000 5,900.00	450.00000 9,000.00	450.00000 9,000.00
0047	801-12324 LAW ENFORCEMENT OFFICER HRS	450.000	60.00000 27,000.00	60.00000 27,000.00	60.00000 27,000.00	60.00000 27,000.00	60.00000 27,000.00
0048	801-12647 LAW ENFORCEMENT OFFICER TRAINING DOL	1.000	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00	1.00000 1.00
Section Totals:			\$459,166.00	\$650,140.25	\$650,140.25	\$699,203.00	\$699,203.00
Life Cycle Costs:							
Section Total with LCC:			\$459,166.00	\$650,140.25	\$650,140.25	\$699,203.00	\$699,203.00
Contract Item Totals			\$459,166.00	\$650,140.25	\$650,140.25	\$699,203.00	\$699,203.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contract Grand Totals			\$459,166.00	\$650,140.25	\$650,140.25	699,203.00	699,203.00



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)		5,000.00000	5,000.00	19,211.00000	19,211.00	
	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					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
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						
0008	110-01001	(1)	41,300.00000	41,300.00	44,000.00000	44,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	1,590.00000	1,590.00	2,000.00000	2,000.00		
	CLEARING RIGHT OF WAY	LS						
0010	202-51328	(1)	2,970.00000	2,970.00	4,000.00000	4,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0011	202-51328	(1)	2,970.00000	2,970.00	4,000.00000	4,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0012	202-51328	(1)	2,970.00000	2,970.00	15,000.00000	15,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0013	205-12108	13,542.000		1.00000	13,542.00	1.00000	13,542.00		
	STORMWATER MANAGEMENT BUDGET	DOL							
0014	205-12616	(1)		5,130.00000	5,130.00	3,000.00000	3,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0015	213-09269	30.000		510.00000	15,300.00	250.00000	7,500.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0016	616-93772	3.000		600.00000	1,800.00	1,500.00000	4,500.00		
	INSPECTION HOLE	EACH							
0017	619-11050	(1)		20,000.00000	20,000.00	20,000.00000	20,000.00		
	CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3	LS							
0018	619-12459	1.000		3,000.00000	3,000.00	500.00000	500.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS							
0019	619-12459	1.000		3,000.00000	3,000.00	500.00000	500.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:			
0020	619-12459	1.000	3,000.00000	3,000.00	1,000.00000	1,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						
0021	619-51860	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00		
	PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3	LS						
0022	619-95315	(1)	13,000.00000	13,000.00	22,500.00000	22,500.00		
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1	LS						
0023	619-95315	(1)	13,000.00000	13,000.00	22,500.00000	22,500.00		
	CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 2	LS						
0024	628-09401	8.000	4,400.00000	35,200.00	2,500.00000	20,000.00		
	FIELD OFFICE, A	MOS						
0025	628-11976	1.000	1,175.00000	1,175.00	580.00000	580.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0026	702-51863	14.000	365.00000	5,110.00	170.00000	2,380.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0027	710-09158	100.000	200.00000	20,000.00	250.00000	25,000.00		
	PATCHING CONCRETE STRUCTURES	SFT						
0028	711-05728	10.000	1,250.00000	12,500.00	1,700.00000	17,000.00		
	REPAIR , BEARING ASSEMBLY	EACH						
0029	711-51035	1,467.000	20.30000	29,780.10	15.00000	22,005.00		
	STRUCTURAL STEEL , BRIDGE NO. 3	LBS						
0030	711-51877	(1)	23,500.00000	23,500.00	90,000.00000	90,000.00		
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1	LS						
0031	711-51877	(1)	23,500.00000	23,500.00	90,000.00000	90,000.00		
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 2	LS						
0032	711-51877	(1)	18,410.00000	18,410.00	55,300.00000	55,300.00		
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 3	LS						
0033	724-12103	170.000	247.00000	41,990.00	60.00000	10,200.00		
	PRE-COMPRESSED FOAM JOINT	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	724-12420	248.000	293.00000	72,664.00	200.00000	49,600.00		
	BRIDGE JOINT NOSING	SFT						
0035	724-12461	83.000	216.00000	17,928.00	200.00000	16,600.00		
	CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0036	801-01093	2.000	1,700.00000	3,400.00	1,700.00000	3,400.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0037	801-04308	4.000	251.00000	1,004.00	251.00000	1,004.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0038	801-06207	10,080.000	1.50000	15,120.00	0.75000	7,560.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039	801-06625	24.000	128.00000	3,072.00	128.00000	3,072.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040	801-06640	53.000	151.00000	8,003.00	151.00000	8,003.00		
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE MAINTENANCE AND REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	801-06710	20.000	45.00000	900.00	45.00000	900.00		
	FLASHING ARROW SIGN	DAY						
0042	801-06775	(1)	273,570.00000	273,570.00	207,200.00000	207,200.00		
	MAINTAINING TRAFFIC	LS						
0043	801-07118	72.000	12.00000	864.00	12.00000	864.00		
	BARRICADE, III-A	LFT						
0044	801-07119	48.000	14.00000	672.00	14.00000	672.00		
	BARRICADE, III-B	LFT						
0045	801-11642	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046	801-12042	20.000	1,340.00000	26,800.00	650.00000	13,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0047	801-12324	450.000	60.00000	27,000.00	60.00000	27,000.00		
	LAW ENFORCEMENT OFFICER	HRS						
0048	801-12647	1.000	1.00000	1.00	1.00000	1.00		
	LAW ENFORCEMENT OFFICER TRAINING	DOL						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 16 of 16

Contract ID: B -42090-A

Counties: CLAY, MORGAN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 821

Project(s): 190076200ST1, 190076700ST1, 190076800ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$826,241.10		\$879,100.00	
Life Cycle Costs:							
Section Total with LCC:				\$826,241.10		\$879,100.00	
Contract Item Totals				\$826,241.10		\$879,100.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$826,241.10		\$879,100.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 4

Contract ID: B -42127-A

Counties: BROWN, JACKSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 831

Project(s): 190062600ST5, 190063700ST5, 190063800ST5, 200159100ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) RAGLE, INC.		(2) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	2,500.00000	2,500.00	1,000.00000	1,000.00		
	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	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT DOL						
0006	110-01001 (1)	11,500.00000	11,500.00	53,000.00000	53,000.00		
	MOBILIZATION AND DEMOBILIZATION LS						
0007	628-09403 6.000	1,800.00000	10,800.00	1,500.00000	9,000.00		
	FIELD OFFICE, C MOS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: B -42127-A

Counties: BROWN, JACKSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 831

Project(s): 190062600ST5, 190063700ST5, 190063800ST5, 200159100ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) RAGLE, INC.		(2) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	628-11976	2.000	500.00000	1,000.00	600.00000	1,200.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0009	724-12103	636.000	60.00000	38,160.00	85.00000	54,060.00	
	PRE-COMPRESSED FOAM JOINT	LFT					
0010	724-12420	608.000	110.00000	66,880.00	175.00000	106,400.00	
	BRIDGE JOINT NOSING	SFT					
0011	724-12461	224.000	50.00000	11,200.00	80.00000	17,920.00	
	CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT					
0012	801-01093	2.000	800.00000	1,600.00	800.00000	1,600.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0013	801-04308	6.000	125.00000	750.00	125.00000	750.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0014	801-06207	6,720.000	1.25000	8,400.00	1.25000	8,400.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -42127-A

Counties: BROWN, JACKSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 831

Project(s): 190062600ST5, 190063700ST5, 190063800ST5, 200159100ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) RAGLE, INC.		(2) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	801-06625	38.000	65.00000	2,470.00	65.00000	2,470.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0016	801-06640	49.000	125.00000	6,125.00	125.00000	6,125.00	
	CONSTRUCTION SIGN, A	EACH					
0017	801-06645	3.000	75.00000	225.00	75.00000	225.00	
	CONSTRUCTION SIGN, B	EACH					
0018	801-06710	8.000	25.00000	200.00	25.00000	200.00	
	FLASHING ARROW SIGN	DAY					
0019	801-06775	(1)	64,000.00000	64,000.00	42,150.00000	42,150.00	
	MAINTAINING TRAFFIC	LS					
0020	801-07118	136.000	9.00000	1,224.00	9.00000	1,224.00	
	BARRICADE, III-A	LFT					
0021	801-07119	72.000	9.00000	648.00	9.00000	648.00	
	BARRICADE, III-B	LFT					
0022	801-11642	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 4 of 4

Contract ID: B -42127-A

Counties: BROWN, JACKSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 831

Project(s): 190062600ST5, 190063700ST5, 190063800ST5, 200159100ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID		(1) RAGLE, INC.		(2) PIONEER ASSOCIATES INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPAIR OR REPLACE JOINTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	801-12042	8.000	250.00000	2,000.00	450.00000	3,600.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0024	801-12324	72.000	60.00000	4,320.00	60.00000	4,320.00	
	LAW ENFORCEMENT OFFICER	HRS					
0025	801-12647	2.000	1.00000	2.00	1.00000	2.00	
	LAW ENFORCEMENT OFFICER TRAINING	DOL					
Section Totals:				\$248,008.00		\$328,298.00	
Life Cycle Costs:							
Section Total with LCC:				\$248,008.00		\$328,298.00	
Contract Item Totals				\$248,008.00		\$328,298.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$248,008.00		\$328,298.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 4

Contract ID: B -42212-A

Counties: PULASKI

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 841

Project(s): 190081700ST4

Contract Time: 05/14/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,000.00000	1,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
	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)	2,998.03000	2,998.03	4,647.00000	4,647.00	30,000.00000	30,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	201-52370	(1)	599.60000	599.60	300.00000	300.00	4,969.00000	4,969.00
	CLEARING RIGHT OF WAY	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: B -42212-A

Counties: PULASKI

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 841

Project(s): 190081700ST4

Contract Time: 05/14/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) GARIUP CONSTRUCTION CO 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
SECTION:	1	BRIDGE DECK PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-02240	8.000	1,000.00000	8,000.00	622.00000	4,976.00	250.00000	2,000.00	
	PAVEMENT REMOVAL	SYS							
0009	507-08272	71.000	50.00000	3,550.00	20.00000	1,420.00	35.00000	2,485.00	
	JOINTS IN PCCP, SAW AND SEAL	LFT							
0010	609-06262	8.000	450.00000	3,600.00	249.17000	1,993.36	615.00000	4,920.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	SYS							
0011	709-51821	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	3,000.00000	3,000.00	
	SURFACE SEAL , BRIDGE NO. 1	LS							
0012	722-51852	144.000	100.00000	14,400.00	50.31000	7,244.64	58.00000	8,352.00	
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0013	724-12103	71.000	100.00000	7,100.00	214.66000	15,240.86	100.00000	7,100.00	
	PRE-COMPRESSED FOAM JOINT	LFT							
0014	724-12461	176.000	20.00000	3,520.00	156.78000	27,593.28	50.00000	8,800.00	
	CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT							
0015	801-04308	4.000	300.00000	1,200.00	300.00000	1,200.00	340.00000	1,360.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42212-A

Counties: PULASKI

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 841

Project(s): 190081700ST4

Contract Time: 05/14/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	801-06625	33.000	98.00000	3,234.00	98.00000	3,234.00	110.00000	3,630.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0017	801-06640	13.000	125.00000	1,625.00	125.00000	1,625.00	140.00000	1,820.00
	CONSTRUCTION SIGN, A	EACH						
0018	801-06775	(1)	5,000.00000	5,000.00	2,603.10000	2,603.10	2,000.00000	2,000.00
	MAINTAINING TRAFFIC	LS						
0019	801-07118	72.000	12.00000	864.00	12.00000	864.00	14.00000	1,008.00
	BARRICADE, III-A	LFT						
0020	801-07119	48.000	12.00000	576.00	12.00000	576.00	14.00000	672.00
	BARRICADE, III-B	LFT						
0021	808-06712	20.000	1.00000	20.00	1.00000	20.00	2.00000	40.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0022	808-06713	170.000	1.00000	170.00	0.50000	85.00	2.00000	340.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						



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Contract ID: B -42212-A

Counties: PULASKI

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 841

Project(s): 190081700ST4

Contract Time: 05/14/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK PATCHING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) GARIUP CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$59,960.63		\$79,626.24		\$87,500.00
Life Cycle Costs:							
Section Total with LCC:			\$59,960.63		\$79,626.24		\$87,500.00
Contract Item Totals			\$59,960.63		\$79,626.24		\$87,500.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$59,960.63		\$79,626.24		87,500.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00	156,584.65000	156,584.65
	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						



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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	88,000.00000	88,000.00	97,500.00000	97,500.00	120,000.00000	120,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	202-02240	1,992.000	52.00000	103,584.00	45.00000	89,640.00	66.41000	132,288.72
	PAVEMENT REMOVAL	SYS						
0010	202-51328	(1)	110,500.00000	110,500.00	148,000.00000	148,000.00	150,000.00000	150,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0011	202-62420	110.000	100.00000	11,000.00	75.00000	8,250.00	200.00000	22,000.00
	BRIDGE RAILING, REMOVE	LFT						
0012	202-94954	385.000	100.00000	38,500.00	50.00000	19,250.00	115.00000	44,275.00
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0013	203-02000	335.000	80.00000	26,800.00	175.00000	58,625.00	175.00000	58,625.00
	EXCAVATION, COMMON	CYS						
0014	205-12108	1,266.000	1.00000	1,266.00	1.00000	1,266.00	1.00000	1,266.00
	STORMWATER MANAGEMENT BUDGET	DOL						



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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)		6,000.00000	6,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	206-51230	25.000		130.00000	3,250.00	200.00000	5,000.00	482.23000	12,055.75
	EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0017	207-09935	3,270.000		15.00000	49,050.00	25.00000	81,750.00	38.39000	125,535.30
	SUBGRADE TREATMENT, TYPE IC		SYS						
0018	211-02050	18.000		65.00000	1,170.00	75.00000	1,350.00	218.00000	3,924.00
	B BORROW		CYS						
0019	211-06467	23.000		140.00000	3,220.00	300.00000	6,900.00	296.00000	6,808.00
	AGGREGATE FOR END BENT BACKFILL		CYS						
0020	214-12244	2,036.000		4.25000	8,653.00	3.50000	7,126.00	4.62000	9,406.32
	GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0021	302-06464	463.000		35.00000	16,205.00	65.00000	30,095.00	88.28000	40,873.64
	SUBBASE FOR PCCP		CYS						



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Tabulation of Bids

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	402-10087	815.000	95.45000	77,791.75	225.00000	183,375.00	98.44000	80,228.60
	HMA FOR TEMPORARY PAVEMENT, D	TON						
0023	406-05521	2,467.000	7.00000	17,269.00	0.01000	24.67	5.00000	12,335.00
	ASPHALT FOR TACK COAT	SYS						
0024	503-03489	220.000	40.00000	8,800.00	45.00000	9,900.00	38.92000	8,562.40
	RETROFITTED TIE BARS	EACH						
0025	503-05240	220.000	30.00000	6,600.00	55.00000	12,100.00	74.70000	16,434.00
	D-1 CONTRACTION JOINT	LFT						
0026	503-12478	220.000	225.00000	49,500.00	205.00000	45,100.00	213.58000	46,987.60
	TERMINAL JOINT, TYPE PCCP	LFT						
0027	503-12479	220.000	50.00000	11,000.00	55.00000	12,100.00	69.60000	15,312.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0029	602-01064	80.000	180.00000	14,400.00	300.00000	24,000.00	148.87000	11,909.60
	CONCRETE BARRIER , 33 INCH	LFT						
0030	602-01064	87.000	180.00000	15,660.00	310.00000	26,970.00	174.14000	15,150.18
	CONCRETE BARRIER , 45 INCH	LFT						



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Tabulation of Bids

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

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Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	602-06729	25.000		8.50000	212.50	8.49000	212.25	8.49000	212.25
	BARRIER, DELINEATOR	EACH							
0032	602-11938	31.800		750.00000	23,850.00	750.00000	23,850.00	454.59000	14,455.96
	CONCRETE BARRIER, MODIFIED SECTION	CYS							
0033	609-06263	1,058.000		170.00000	179,860.00	150.00000	158,700.00	150.00000	158,700.00
	REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	SYS							
0034	616-12246	36.000		10.00000	360.00	50.00000	1,800.00	36.64000	1,319.04
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0035	621-01004	1.000		375.00000	375.00	375.00000	375.00	375.00000	375.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0036	621-06560	1,234.000		2.45000	3,023.30	2.45000	3,023.30	2.45000	3,023.30
	MULCHED SEEDING U	SYS							
0037	628-09403	5.000		1,800.00000	9,000.00	3,000.00000	15,000.00	2,487.74000	12,438.70
	FIELD OFFICE, C	MOS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	628-11976	4.000		750.00000	3,000.00	500.00000	2,000.00	1,605.00000	6,420.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0039	702-51863	864.000		19.00000	16,416.00	25.00000	21,600.00	15.84000	13,685.76
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0040	702-92857	24.600		1,700.00000	41,820.00	2,500.00000	61,500.00	3,000.00000	73,800.00
	CONCRETE, C, SUBSTRUCTURE	CYS							
0041	703-06029	70,399.000		1.80000	126,718.20	1.25000	87,998.75	1.24000	87,294.76
	REINFORCING BARS, EPOXY COATED	LBS							
0042	703-97936	558.000		40.00000	22,320.00	40.00000	22,320.00	41.83000	23,341.14
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0043	706-11601	13.400		1,000.00000	13,400.00	1,200.00000	16,080.00	877.12000	11,753.41
	RAILING, CONCRETE FT	CYS							
0044	706-51020	23.000		840.00000	19,320.00	1,200.00000	27,600.00	545.06000	12,536.38
	RAILING, CONCRETE C	CYS							
0045	709-51821	(1)		13,000.00000	13,000.00	5,000.00000	5,000.00	9,907.50000	9,907.50
	SURFACE SEAL	LS							



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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	722-51401	50.000		10.00000	500.00	10.00000	500.00	19.15000	957.50
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0047	722-51852	1,424.000		10.00000	14,240.00	10.00000	14,240.00	11.82000	16,831.68
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0048	724-12103	220.000		80.00000	17,600.00	115.00000	25,300.00	57.30000	12,606.00
	PRE-COMPRESSED FOAM JOINT	LFT							
0049	738-09456	3,165.000		40.00000	126,600.00	37.50000	118,687.50	48.91000	154,800.15
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS							
0050	801-04308	2.000		219.00000	438.00	219.00000	438.00	219.00000	438.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0051	801-06201	477.000		62.80000	29,955.60	62.80000	29,955.60	62.80000	29,955.60
	TEMPORARY PANEL SIGNS	SFT							
0052	801-06202	228.000		100.00000	22,800.00	100.00000	22,800.00	100.00000	22,800.00
	TEMPORARY PANEL SIGN SUPPORTS	LFT							



Indiana Department of Transportation

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0053	801-06207	21,915.000	0.82000	17,970.30	0.82000	17,970.30	0.82000	17,970.30
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0054	801-06625	8.000	106.00000	848.00	106.00000	848.00	106.00000	848.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	30.000	152.00000	4,560.00	152.00000	4,560.00	152.00000	4,560.00
	CONSTRUCTION SIGN, A	EACH						
0056	801-06645	4.000	76.00000	304.00	76.00000	304.00	76.00000	304.00
	CONSTRUCTION SIGN, B	EACH						
0057	801-06775	(1)	115,000.00000	115,000.00	100,000.00000	100,000.00	155,000.00000	155,000.00
	MAINTAINING TRAFFIC	LS						
0058	801-07118	60.000	13.45000	807.00	13.45000	807.00	13.45000	807.00
	BARRICADE, III-A	LFT						
0059	801-08508	2,110.000	55.00000	116,050.00	45.00000	94,950.00	70.43000	148,607.30
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						



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District(s): LaPorte

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Project(s): 190148000ST4

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Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0060	801-11642	4.000		2,335.00000	9,340.00	2,335.00000	9,340.00	2,335.00000	9,340.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0061	808-06716	4,532.000		0.40000	1,812.80	0.40000	1,812.80	0.40000	1,812.80
	LINE, REMOVE	LFT							
0062	808-10033	2,032.000		1.69000	3,434.08	1.69000	3,434.08	1.69000	3,434.08
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0063	808-10034	2,032.000		1.69000	3,434.08	1.69000	3,434.08	1.69000	3,434.08
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0064	808-10037	285.000		3.89000	1,108.65	3.89000	1,108.65	3.89000	1,108.65
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT							
0065	808-10043	90.000		45.00000	4,050.00	45.00000	4,050.00	45.00000	4,050.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT							
0066	808-10054	1,524.000		1.89000	2,880.36	1.89000	2,880.36	1.89000	2,880.36
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT							



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Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) 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								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0067	808-75996	24.000		30.00000	720.00	80.64000	1,935.36	85.00000	2,040.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0068	503-12668	977.000		145.00000	141,665.00	207.00000	202,239.00	146.85000	143,472.45
	JOINTED REINFORCED CONCRETE PAVEMENT 15 IN.	SYS							
0069	802-02158	2.000		2,300.00000	4,600.00	2,300.00000	4,600.00	2,300.00000	4,600.00
	SIGN PANEL, REMOVE AND REINSTALL	EACH							
Section Totals:				\$1,786,617.62		\$1,991,581.70		\$2,267,488.91	
Life Cycle Costs:									
Section Total with LCC:				\$1,786,617.62		\$1,991,581.70		\$2,267,488.91	
Contract Item Totals				\$1,786,617.62		\$1,991,581.70		\$2,267,488.91	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,786,617.62		\$1,991,581.70		2,267,488.91	

() indicates item is bid as Lump Sum



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Contract ID: B -43150-A

Counties: LAKE

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Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	120,000.00000	120,000.00				
	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	109-11362	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 13 of 20

Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	205-12616 (1)	10,000.00000	10,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0016	206-51230 25.000	250.00000	6,250.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0017	207-09935 3,270.000	40.00000	130,800.00				
	SUBGRADE TREATMENT, TYPE IC						
0018	211-02050 18.000	475.00000	8,550.00				
	B BORROW						
0019	211-06467 23.000	200.00000	4,600.00				
	AGGREGATE FOR END BENT BACKFILL						
0020	214-12244 2,036.000	5.00000	10,180.00				
	GEOTEXTILE FOR SUBGRADE TYPE 2B						
0021	302-06464 463.000	60.00000	27,780.00				
	SUBBASE FOR PCCP						



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February 08, 2021

Tabulation of Bids

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	402-10087	815.000	80.00000	65,200.00			
	HMA FOR TEMPORARY PAVEMENT, D	TON					
0023	406-05521	2,467.000	5.00000	12,335.00			
	ASPHALT FOR TACK COAT	SYS					
0024	503-03489	220.000	60.00000	13,200.00			
	RETROFITTED TIE BARS	EACH					
0025	503-05240	220.000	60.00000	13,200.00			
	D-1 CONTRACTION JOINT	LFT					
0026	503-12478	220.000	325.00000	71,500.00			
	TERMINAL JOINT, TYPE PCCP	LFT					
0027	503-12479	220.000	80.00000	17,600.00			
	EXPANSION JOINT WITH LOAD TRANSFER	LFT					
0029	602-01064	80.000	220.00000	17,600.00			
	CONCRETE BARRIER , 33 INCH	LFT					
0030	602-01064	87.000	250.00000	21,750.00			
	CONCRETE BARRIER , 45 INCH	LFT					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	602-06729	25.000	8.49000	212.25			
	BARRIER, DELINEATOR	EACH					
0032	602-11938	31.800	800.00000	25,440.00			
	CONCRETE BARRIER, MODIFIED SECTION	CYS					
0033	609-06263	1,058.000	275.00000	290,950.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 15 IN.	SYS					
0034	616-12246	36.000	35.00000	1,260.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0035	621-01004	1.000	375.00000	375.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0036	621-06560	1,234.000	2.45000	3,023.30			
	MULCHED SEEDING U	SYS					
0037	628-09403	5.000	750.00000	3,750.00			
	FIELD OFFICE, C	MOS					



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Tabulation of Bids

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0038	628-11976	4.000	100.00000	400.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0039	702-51863	864.000	35.00000	30,240.00			
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0040	702-92857	24.600	3,000.00000	73,800.00			
	CONCRETE, C, SUBSTRUCTURE	CYS					
0041	703-06029	70,399.000	1.25000	87,998.75			
	REINFORCING BARS, EPOXY COATED	LBS					
0042	703-97936	558.000	35.00000	19,530.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0043	706-11601	13.400	1,750.00000	23,450.00			
	RAILING, CONCRETE FT	CYS					
0044	706-51020	23.000	1,000.00000	23,000.00			
	RAILING, CONCRETE C	CYS					
0045	709-51821	(1)	24,000.00000	24,000.00			
	SURFACE SEAL	LS					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0046	722-51401	50.000	10.00000	500.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0047	722-51852	1,424.000	10.00000	14,240.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0048	724-12103	220.000	100.00000	22,000.00			
	PRE-COMPRESSED FOAM JOINT	LFT					
0049	738-09456	3,165.000	33.07000	104,666.55			
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					
0050	801-04308	2.000	219.00000	438.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0051	801-06201	477.000	68.06000	32,464.62			
	TEMPORARY PANEL SIGNS	SFT					
0052	801-06202	228.000	108.37000	24,708.36			
	TEMPORARY PANEL SIGN SUPPORTS	LFT					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0053	801-06207	21,915.000	0.82000	17,970.30			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0054	801-06625	8.000	106.00000	848.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0055	801-06640	30.000	152.00000	4,560.00			
	CONSTRUCTION SIGN, A	EACH					
0056	801-06645	4.000	76.00000	304.00			
	CONSTRUCTION SIGN, B	EACH					
0057	801-06775	(1)	210,000.00000	210,000.00			
	MAINTAINING TRAFFIC	LS					
0058	801-07118	60.000	13.45000	807.00			
	BARRICADE, III-A	LFT					
0059	801-08508	2,110.000	60.00000	126,600.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					



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Tabulation of Bids

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0060	801-11642	4.000	2,335.00000	9,340.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0061	808-06716	4,532.000	0.40000	1,812.80			
	LINE, REMOVE	LFT					
0062	808-10033	2,032.000	1.69000	3,434.08			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0063	808-10034	2,032.000	1.69000	3,434.08			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0064	808-10037	285.000	3.89000	1,108.65			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT					
0065	808-10043	90.000	45.00000	4,050.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT					
0066	808-10054	1,524.000	1.89000	2,880.36			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -43150-A

Counties: LAKE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 851

Project(s): 190148000ST4

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) SUPERIOR CONSTRUCTION CO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0067	808-75996	24.000	45.00000	1,080.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0068	503-12668	977.000	170.00000	166,090.00			
	JOINTED REINFORCED CONCRETE PAVEMENT 15 IN.	SYS					
0069	802-02158	2.000	2,492.48000	4,984.96			
	SIGN PANEL, REMOVE AND REINSTALL	EACH					
Section Totals:				\$2,435,993.06			
Life Cycle Costs:							
Section Total with LCC:				\$2,435,993.06			
Contract Item Totals				\$2,435,993.06			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,435,993.06			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 16

Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	27,000.00000	27,000.00	149,052.35000	149,052.35	25,620.00000	25,620.00
	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						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	144,000.00000	144,000.00	145,000.00000	145,000.00	162,000.00000	162,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	85,000.00000	85,000.00	50,000.00000	50,000.00	97,000.00000	97,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02278	6,649.000	4.50000	29,920.50	6.00000	39,894.00	6.62000	44,016.38
	CURB, CONCRETE, REMOVE	LFT						
0012	202-52710	93.000	6.65000	618.45	10.00000	930.00	3.43000	318.99
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-96022	1.000	1,850.00000	1,850.00	250.00000	250.00	700.00000	700.00
	CONCRETE FOUNDATION, REMOVE	EACH						
0014	202-98370	1.000	3,050.00000	3,050.00	500.00000	500.00	1,500.00000	1,500.00
	POLE, REMOVE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	3,889.000	30.00000	116,670.00	37.50000	145,837.50	34.00000	132,226.00
	EXCAVATION, COMMON	CYS						
0016	203-02070	1,787.000	0.80000	1,429.60	0.01000	17.87	14.00000	25,018.00
	BORROW	CYS						
0017	205-12108	31,710.000	1.00000	31,710.00	1.00000	31,710.00	1.00000	31,710.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	8,800.00000	8,800.00	6,547.75000	6,547.75	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	4,500.00000	4,500.00
	SWQCP PREPARATION	LS						
0020	207-08264	2,772.000	20.00000	55,440.00	12.50000	34,650.00	9.00000	24,948.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-08266	2,959.000	2.00000	5,918.00	1.75000	5,178.25	3.00000	8,877.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0022	207-09935	77.000	23.00000	1,771.00	38.50000	2,964.50	29.00000	2,233.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	PAVEMENT REPAIR OR REHABILITATION						
0023	207-12635 12,562.000 SUBGRADE TREATMENT, TYPE IBC SYS	8.50000	106,777.00	8.00000	100,496.00	8.00000	100,496.00
0024	211-09264 3,475.000 STRUCTURE BACKFILL, TYPE 1 CYS	45.00000	156,375.00	20.00000	69,500.00	43.00000	149,425.00
0025	214-11796 341.000 GEOGRID, TYPE IB SYS	5.00000	1,705.00	2.50000	852.50	3.20000	1,091.20
0026	301-12234 1,123.000 COMPACTED AGGREGATE NO. 53 CYS	50.00000	56,150.00	67.50000	75,802.50	48.00000	53,904.00
0027	302-07455 519.000 DENSE GRADED SUBBASE CYS	72.00000	37,368.00	70.00000	36,330.00	48.00000	24,912.00
0028	304-12625 16.000 HMA PATCHING FULL DEPTH TYPE C	194.00000	3,104.00	275.00000	4,400.00	250.00000	4,000.00
0029	401-07328 1,334.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	89.00000	118,726.00	91.00000	121,394.00	80.00000	106,720.00



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Tabulation of Bids

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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	PAVEMENT REPAIR OR REHABILITATION						
0030	401-07398 1,249.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	79.00000	98,671.00	73.00000	91,177.00	77.00000	96,173.00
0031	401-07408 1,999.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	69.50000	138,930.50	69.00000	137,931.00	67.00000	133,933.00
0032	401-10258 5,521.000 JOINT ADHESIVE, SURFACE LFT	0.75000	4,140.75	0.45000	2,484.45	0.50000	2,760.50
0033	401-10259 3,069.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.75000	2,301.75	0.51000	1,565.19	0.90000	2,762.10
0034	401-11785 5,521.000 LIQUID ASPHALT SEALANT LFT	1.00000	5,521.00	0.03000	165.63	0.20000	1,104.20
0035	406-05520 7.000 ASPHALT FOR TACK COAT TON	575.00000	4,025.00	0.01000	0.07	593.00000	4,151.00
0036	502-03289 1.000 QUALITY ASSURANCE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00



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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	502-06999	101.000	145.00000	14,645.00	165.00000	16,665.00	160.00000	16,160.00
	PCCP, 8 IN. , STAMPED AND COLORED	SYS						
0038	503-05240	108.000	18.00000	1,944.00	20.00000	2,160.00	21.00000	2,268.00
	D-1 CONTRACTION JOINT	LFT						
0039	604-06070	2,824.000	57.00000	160,968.00	50.00000	141,200.00	50.00000	141,200.00
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	426.000	165.00000	70,290.00	157.00000	66,882.00	157.00000	66,882.00
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	55.000	275.00000	15,125.00	280.00000	15,400.00	280.00000	15,400.00
	DETECTABLE WARNING SURFACES	SYS						
0042	605-06140	6,237.000	18.75000	116,943.75	25.00000	155,925.00	25.00000	155,925.00
	CURB AND GUTTER, CONCRETE	LFT						
0043	605-96305	178.000	24.00000	4,272.00	30.00000	5,340.00	25.00000	4,450.00
	CURB AND GUTTER, CONCRETE DEPRESSED	LFT						



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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	610-07487	45.000	250.00000	11,250.00	141.00000	6,345.00	247.00000	11,115.00
	HMA FOR APPROACHES, TYPE B	TON						
0045	610-07488	219.000	185.00000	40,515.00	117.00000	25,623.00	134.00000	29,346.00
	HMA FOR APPROACHES, TYPE C	TON						
0046	610-08446	2,689.000	69.00000	185,541.00	60.00000	161,340.00	48.00000	129,072.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0047	610-09108	273.000	85.00000	23,205.00	75.00000	20,475.00	73.00000	19,929.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0048	611-06497	4.000	255.00000	1,020.00	180.00000	720.00	250.00000	1,000.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0049	615-06490	6.000	162.00000	972.00	185.00000	1,110.00	160.00000	960.00
	RIGHT-OF-WAY MARKER	EACH						
0050	615-06505	29.000	810.00000	23,490.00	800.00000	23,200.00	800.00000	23,200.00
	MONUMENT, B	EACH						
0051	621-01004	1.000	1,025.00000	1,025.00	1,000.00000	1,000.00	1,200.00000	1,200.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

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Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	621-06545	1.000	103.50000	103.50	100.00000	100.00	800.00000	800.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0053	621-06554	141.000	15.20000	2,143.20	15.00000	2,115.00	3.00000	423.00
	SEED MIXTURE U	LBS						
0054	621-06565	2.000	660.00000	1,320.00	650.00000	1,300.00	440.00000	880.00
	MULCHING MATERIAL	TON						
0055	621-06567	8.000	0.50000	4.00	0.01000	0.08	10.00000	80.00
	WATER	kGAL						
0056	621-06575	1,924.000	9.00000	17,316.00	5.50000	10,582.00	5.00000	9,620.00
	SODDING, NURSERY	SYS						
0057	628-09403	15.000	750.00000	11,250.00	1,500.00000	22,500.00	1,779.00000	26,685.00
	FIELD OFFICE, C	MOS						
0058	628-11976	1.000	500.00000	500.00	1,000.00000	1,000.00	900.00000	900.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0059	628-11977	1.000	2,000.00000	2,000.00	1,500.00000	1,500.00	1,356.00000	1,356.00
	COMPUTER SYSTEM	EACH						



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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	629-12029	5,333.000	4.20000	22,398.60	6.25000	33,331.25	33.00000	175,989.00
	PLANT GROWTH LAYER	SYS						
0061	702-51863	1.000	600.00000	600.00	600.00000	600.00	28.00000	28.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0062	715-01898	40.000	320.00000	12,800.00	125.00000	5,000.00	221.00000	8,840.00
	WATER MAIN, DUCTILE IRON, 10 IN.	LFT						
0063	715-02531	2.000	1,500.00000	3,000.00	2,250.00000	4,500.00	1,287.00000	2,574.00
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH						
0064	715-05149	5,447.000	38.00000	206,986.00	50.00000	272,350.00	65.00000	354,055.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0065	715-05151	93.000	45.00000	4,185.00	55.00000	5,115.00	79.00000	7,347.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0066	715-05152	16.000	60.00000	960.00	60.00000	960.00	99.00000	1,584.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	715-05408	1,060.000	40.00000	42,400.00	35.00000	37,100.00	85.00000	90,100.00
	PIPE, SANITARY SEWER, 8 IN.	LFT						
0068	715-09064	6,616.000	1.40000	9,262.40	1.25000	8,270.00	1.35000	8,931.60
	VIDEO INSPECTION FOR PIPE	LFT						
0069	715-91742	7.000	820.00000	5,740.00	675.00000	4,725.00	518.00000	3,626.00
	WATER METER RELOCATE	EACH						
0070	715-92253	12.000	2,500.00000	30,000.00	500.00000	6,000.00	2,800.00000	33,600.00
	SEWER SANITARY LATERAL RECONNECT	EACH						
0071	715-94530	9.000	275.00000	2,475.00	150.00000	1,350.00	381.00000	3,429.00
	ADJUST WATER VALVE TO GRADE	EACH						
0072	715-94780	232.000	245.00000	56,840.00	125.00000	29,000.00	149.00000	34,568.00
	WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0073	715-97873	18.000	1,745.00000	31,410.00	675.00000	12,150.00	1,100.00000	19,800.00
	WATER SERVICE LINE, 1 IN	EACH						
0074	718-04986	12.000	625.00000	7,500.00	400.00000	4,800.00	750.00000	9,000.00
	CLEANOUT	EACH						



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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	720-01092	1.000	4,400.00000	4,400.00	5,000.00000	5,000.00	3,475.00000	3,475.00
	MANHOLE, J15 MODIFIED	EACH						
0076	720-02442	4.000	650.00000	2,600.00	750.00000	3,000.00	1,000.00000	4,000.00
	PIPE PLUG EXISTING	EACH						
0077	720-04815	5.000	7,225.00000	36,125.00	8,000.00000	40,000.00	11,823.00000	59,115.00
	DRYWELL , 4 FT DIAMETER	EACH						
0078	720-04815	6.000	8,600.00000	51,600.00	10,000.00000	60,000.00	17,775.00000	106,650.00
	DRYWELL , 6 FT DIAMETER	EACH						
0079	720-44296	1.000	1,185.00000	1,185.00	700.00000	700.00	975.00000	975.00
	INLET, CAP	EACH						
0080	720-45015	1.000	2,215.00000	2,215.00	2,000.00000	2,000.00	1,700.00000	1,700.00
	INLET, A8	EACH						
0081	720-45030	3.000	2,100.00000	6,300.00	2,000.00000	6,000.00	1,500.00000	4,500.00
	INLET, E7	EACH						
0082	720-45035	1.000	2,150.00000	2,150.00	2,000.00000	2,000.00	2,975.00000	2,975.00
	INLET, F7	EACH						



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Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	720-45075	2.000	2,450.00000	4,900.00	2,500.00000	5,000.00	2,745.00000	5,490.00
	INLET, R13	EACH						
0084	720-45410	17.000	2,750.00000	46,750.00	3,000.00000	51,000.00	4,500.00000	76,500.00
	MANHOLE, C4	EACH						
0085	720-45410	4.000	4,100.00000	16,400.00	4,000.00000	16,000.00	4,200.00000	16,800.00
	MANHOLE, C4 , SANITARY	EACH						
0086	720-45510	7.000	3,800.00000	26,600.00	4,000.00000	28,000.00	6,625.00000	46,375.00
	MANHOLE, C4 MODIFIED , WITH STORM STRUCTURE HOOD	EACH						
0087	720-98174	26.000	2,500.00000	65,000.00	3,000.00000	78,000.00	1,975.00000	51,350.00
	INLET, B15	EACH						
0088	720-98555	32.000	2,550.00000	81,600.00	3,000.00000	96,000.00	1,985.00000	63,520.00
	INLET, C15	EACH						
0089	801-04308	11.000	152.25000	1,674.75	150.00000	1,650.00	150.00000	1,650.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090	801-06625	37.000	30.35000	1,122.95	30.00000	1,110.00	30.00000	1,110.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	801-06640	35.000	52.75000	1,846.25	50.00000	1,750.00	50.00000	1,750.00
	CONSTRUCTION SIGN, A	EACH						
0092	801-06645	6.000	42.00000	252.00	40.00000	240.00	40.00000	240.00
	CONSTRUCTION SIGN, B	EACH						
0093	801-06775	(1)	42,694.92000	42,694.92	165,000.00000	165,000.00	92,228.92000	92,228.92
	MAINTAINING TRAFFIC	LS						
0094	801-07118	216.000	2.00000	432.00	1.00000	216.00	1.00000	216.00
	BARRICADE, III-A	LFT						
0095	801-07119	72.000	2.25000	162.00	1.00000	72.00	1.00000	72.00
	BARRICADE, III-B	LFT						
0096	802-05701	324.000	15.30000	4,957.20	16.00000	5,184.00	15.00000	4,860.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0097	802-05702	138.000	10.80000	1,490.40	14.00000	1,932.00	10.00000	1,380.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						



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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	802-09838	206.000	24.50000	5,047.00	17.00000	3,502.00	24.00000	4,944.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0099	802-09840	57.000	30.65000	1,747.05	19.00000	1,083.00	30.00000	1,710.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0100	805-08214	221.000	22.00000	4,862.00	30.00000	6,630.00	19.00000	4,199.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0101	808-03439	1,034.000	8.15000	8,427.10	8.00000	8,272.00	8.00000	8,272.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0102	808-06703	99.000	0.90000	89.10	0.88000	87.12	0.88000	87.12
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0103	808-11482	274.000	2.30000	630.20	2.00000	548.00	2.00000	548.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						



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Contract ID: R -29426-A

Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	808-11691	176.000	3.10000	545.60	3.00000	528.00	3.00000	528.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0105	808-12032	8,989.000	1.08000	9,708.12	1.00000	8,989.00	1.00000	8,989.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0106	808-12148	80.000	15.45000	1,236.00	15.00000	1,200.00	15.00000	1,200.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0107	808-75245	8,548.000	0.92000	7,864.16	0.88000	7,522.24	0.88000	7,522.24
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0108	808-75297	111.000	8.10000	899.10	8.00000	888.00	8.00000	888.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0109	808-75300	677.000	1.80000	1,218.60	1.75000	1,184.75	1.75000	1,184.75
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						



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Counties: BARTHOLOMEW

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 261

Project(s): 0500875

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPAIR OR REHABILITATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) DAVE OMARA CONTRACTOR INC	
			Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPAIR OR REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	808-75320	17.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	202.50000	3,442.50	200.00000	3,400.00	200.00000	3,400.00
0111	808-75325	2.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	223.00000	446.00	220.00000	440.00	220.00000	440.00
Section Totals:			\$2,843,000.00		\$2,981,000.00		\$3,247,774.00	
Life Cycle Costs:								
Section Total with LCC:			\$2,843,000.00		\$2,981,000.00		\$3,247,774.00	
Contract Item Totals			\$2,843,000.00		\$2,981,000.00		\$3,247,774.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$2,843,000.00		\$2,981,000.00		3,247,774.00	

() indicates item is bid as Lump Sum



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Contract ID: R -35297-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 271

Project(s): 1173627

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	36,525.00000	36,525.00	35,216.02000	35,216.02	56,500.00000	56,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	50.000	500.00000	25,000.00	225.00000	11,250.00	750.00000	37,500.00
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003	107-09367	10.000	450.00000	4,500.00	225.00000	2,250.00	500.00000	5,000.00
	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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Contract ID: R -35297-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 271

Project(s): 1173627

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	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						
0012	110-01001	(1)	238,488.00000	238,488.00	165,000.00000	165,000.00	160,000.00000	160,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	28,104.00000	28,104.00	65,000.00000	65,000.00	70,000.00000	70,000.00
	CLEARING RIGHT OF WAY	LS						



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Contract ID: R -35297-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 271

Project(s): 1173627

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-02000	10,420.000	22.00000	229,240.00	20.00000	208,400.00	25.00000	260,500.00
	EXCAVATION, COMMON	CYS						
0015	203-02070	8,767.000	1.00000	8,767.00	0.01000	87.67	0.01000	87.67
	BORROW	CYS						
0016	205-11626	2.000	17,187.00000	34,374.00	7,500.00000	15,000.00	5,000.00000	10,000.00
	PUMP AROUND	EACH						
0017	205-12108	38,294.000	1.00000	38,294.00	1.00000	38,294.00	1.00000	38,294.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	5,415.00000	5,415.00	500.00000	500.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	4,860.00000	4,860.00	7,500.00000	7,500.00	2,300.00000	2,300.00
	SWQCP PREPARATION	LS						
0020	207-08264	1,028.000	15.00000	15,420.00	19.00000	19,532.00	18.00000	18,504.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0021	207-08266	4,907.000	2.00000	9,814.00	2.75000	13,494.25	5.00000	24,535.00
	SUBGRADE TREATMENT, TYPE III	SYS						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION 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
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-12635	20,861.000	8.00000	166,888.00	12.50000	260,762.50	7.50000	156,457.50	
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0023	211-09265	4,582.000	37.00000	169,534.00	44.00000	201,608.00	40.00000	183,280.00	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0024	211-09268	98.000	140.00000	13,720.00	125.00000	12,250.00	200.00000	19,600.00	
	STRUCTURE BACKFILL, TYPE 5	CYS							
0025	301-12234	2,453.000	52.00000	127,556.00	50.00000	122,650.00	70.00000	171,710.00	
	COMPACTED AGGREGATE NO. 53	CYS							
0026	302-07455	152.000	62.00000	9,424.00	70.00000	10,640.00	65.00000	9,880.00	
	DENSE GRADED SUBBASE	CYS							
0027	303-01180	10.000	100.00000	1,000.00	56.00000	560.00	65.00000	650.00	
	COMPACTED AGGREGATE NO. 53	TON							
0028	401-07328	1,329.000	75.00000	99,675.00	79.00000	104,991.00	75.00000	99,675.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	401-07397	2,658.000	65.00000	172,770.00	66.00000	175,428.00	65.00000	172,770.00
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0030	401-07423	3,101.000	60.00000	186,060.00	61.00000	189,161.00	60.00000	186,060.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031	401-10258	11,060.000	0.50000	5,530.00	0.10000	1,106.00	0.50000	5,530.00
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	11,060.000	0.50000	5,530.00	0.10000	1,106.00	0.50000	5,530.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	11,060.000	0.50000	5,530.00	0.20000	2,212.00	0.50000	5,530.00
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05520	14.000	1.00000	14.00	100.00000	1,400.00	1.00000	14.00
	ASPHALT FOR TACK COAT	TON						
0035	604-05528	661.000	95.00000	62,795.00	93.00000	61,473.00	95.00000	62,795.00
	HMA FOR SIDEWALK	TON						
0036	604-06070	2,212.000	39.00000	86,268.00	58.00000	128,296.00	48.00000	106,176.00
	SIDEWALK, CONCRETE	SYS						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	604-08086	140.000	90.00000	12,600.00	105.00000	14,700.00	168.50000	23,590.00
	CURB RAMP, CONCRETE	SYS						
0038	604-12083	36.000	250.00000	9,000.00	200.00000	7,200.00	280.00000	10,080.00
	DETECTABLE WARNING SURFACES	SYS						
0039	605-06120	84.000	58.00000	4,872.00	35.00000	2,940.00	37.50000	3,150.00
	CURB, CONCRETE	LFT						
0040	605-06140	6,891.000	22.00000	151,602.00	17.50000	120,592.50	24.50000	168,829.50
	CURB AND GUTTER, CONCRETE	LFT						
0041	605-09131	2.000	500.00000	1,000.00	1,000.00000	2,000.00	125.00000	250.00
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0042	610-07487	340.000	121.00000	41,140.00	105.00000	35,700.00	121.00000	41,140.00
	HMA FOR APPROACHES, TYPE B	TON						
0043	610-08446	267.000	60.00000	16,020.00	70.00000	18,690.00	65.25000	17,421.75
	PCCP FOR APPROACHES, 6 IN.	SYS						
0044	610-09108	643.000	65.00000	41,795.00	80.00000	51,440.00	72.50000	46,617.50
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	611-06497	5.000	225.00000	1,125.00	250.00000	1,250.00	250.00000	1,250.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0046	615-06505	3.000	1,000.00000	3,000.00	975.00000	2,925.00	975.00000	2,925.00
	MONUMENT, B	EACH						
0047	615-06527	1.000	925.00000	925.00	800.00000	800.00	800.00000	800.00
	MONUMENT, SECTION CORNER	EACH						
0048	616-05688	366.000	57.00000	20,862.00	75.00000	27,450.00	90.00000	32,940.00
	RIPRAP, CLASS 1	TON						
0049	616-06405	447.000	53.00000	23,691.00	45.00000	20,115.00	50.00000	22,350.00
	RIPRAP, REVETMENT	TON						
0050	616-12246	1,200.000	1.00000	1,200.00	1.25000	1,500.00	3.00000	3,600.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051	621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00	375.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	621-06545	1.000	700.00000	700.00	700.00000	700.00	600.00000	600.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0053	621-06554	483.000	5.50000	2,656.50	5.50000	2,656.50	5.17000	2,497.11
	SEED MIXTURE U	LBS						
0054	621-06565	6.000	650.00000	3,900.00	650.00000	3,900.00	485.00000	2,910.00
	MULCHING MATERIAL	TON						
0055	621-06567	6.000	0.01000	0.06	0.01000	0.06	1.00000	6.00
	WATER	kGAL						
0056	621-06575	1,538.000	6.00000	9,228.00	6.00000	9,228.00	3.66000	5,629.08
	SODDING, NURSERY	SYS						
0057	628-09402	12.000	4,300.00000	51,600.00	2,300.00000	27,600.00	2,000.00000	24,000.00
	FIELD OFFICE, B	MOS						
0058	714-11102	83.000	667.00000	55,361.00	700.00000	58,100.00	750.00000	62,250.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 2 FT.	LFT						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	714-11182	140.000	1,073.00000	150,220.00	1,150.00000	161,000.00	1,250.00000	175,000.00
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 5 FT.	LFT						
0061	715-05048	6,895.000	4.35000	29,993.25	4.75000	32,751.25	15.00000	103,425.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0062	715-05119	92.000	49.00000	4,508.00	50.00000	4,600.00	50.00000	4,600.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0063	715-05123	33.000	72.00000	2,376.00	65.00000	2,145.00	75.00000	2,475.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0064	715-05149	1,356.000	58.00000	78,648.00	43.00000	58,308.00	35.00000	47,460.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0065	715-05151	465.000	75.00000	34,875.00	50.00000	23,250.00	45.00000	20,925.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0066	715-05152	475.000	80.00000	38,000.00	48.00000	22,800.00	50.00000	23,750.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0067	715-05154	841.000	95.00000	79,895.00	70.00000	58,870.00	75.00000	63,075.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	715-05156	134.000	100.00000	13,400.00	87.00000	11,658.00	85.00000	11,390.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0069	715-05159	346.000	190.00000	65,740.00	147.00000	50,862.00	160.00000	55,360.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0070	715-05162	537.000	240.00000	128,880.00	205.00000	110,085.00	210.00000	112,770.00
	PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0071	715-08048	5.000	18,000.00000	90,000.00	16,000.00000	80,000.00	21,000.00000	105,000.00
	STORMWATER TREATMENT SYSTEM	EACH						
0072	715-09064	10,318.000	1.35000	13,929.30	1.50000	15,477.00	1.25000	12,897.50
	VIDEO INSPECTION FOR PIPE	LFT						
0073	715-46005	2.000	1,000.00000	2,000.00	625.00000	1,250.00	750.00000	1,500.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074	715-46020	7.000	1,100.00000	7,700.00	775.00000	5,425.00	1,000.00000	7,000.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	718-06532	6,895.000	1.15000	7,929.25	1.25000	8,618.75	1.00000	6,895.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0076	718-12305	5,746.000	1.45000	8,331.70	1.25000	7,182.50	1.00000	5,746.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0077	718-52610	622.000	51.00000	31,722.00	54.00000	33,588.00	50.00000	31,100.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0078	720-03481	3.000	4,136.00000	12,408.00	5,500.00000	16,500.00	7,500.00000	22,500.00
	MANHOLE, H4 MODIFIED	EACH						
0079	720-45030	2.000	2,160.00000	4,320.00	2,900.00000	5,800.00	2,500.00000	5,000.00
	INLET, E7	EACH						
0080	720-45410	3.000	3,475.00000	10,425.00	3,400.00000	10,200.00	3,000.00000	9,000.00
	MANHOLE, C4	EACH						
0081	720-45605	30.000	800.00000	24,000.00	825.00000	24,750.00	400.00000	12,000.00
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	720-91973	7.000	4,136.00000	28,952.00	5,300.00000	37,100.00	6,000.00000	42,000.00
	MANHOLE, H4	EACH						
0083	720-92884	2.000	5,981.00000	11,962.00	5,400.00000	10,800.00	6,500.00000	13,000.00
	MANHOLE, K4 MODIFIED	EACH						
0084	720-93501	2.000	10,170.00000	20,340.00	11,000.00000	22,000.00	11,500.00000	23,000.00
	MANHOLE, L4	EACH						
0085	720-98174	24.000	2,385.00000	57,240.00	3,300.00000	79,200.00	3,200.00000	76,800.00
	INLET, B15	EACH						
0086	720-98555	26.000	2,449.00000	63,674.00	3,500.00000	91,000.00	3,400.00000	88,400.00
	INLET, C15	EACH						
0087	720-98869	2.000	10,170.00000	20,340.00	9,400.00000	18,800.00	13,000.00000	26,000.00
	MANHOLE, L4 MODIFIED	EACH						
0088	801-04308	4.000	315.00000	1,260.00	315.00000	1,260.00	315.00000	1,260.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089	801-06625	20.000	102.00000	2,040.00	102.00000	2,040.00	102.00000	2,040.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	801-06640	10.000	138.00000	1,380.00	138.00000	1,380.00	138.00000	1,380.00
	CONSTRUCTION SIGN, A	EACH						
0091	801-06775	(1)	60,000.00000	60,000.00	80,000.00000	80,000.00	60,000.00000	60,000.00
	MAINTAINING TRAFFIC	LS						
0092	801-07118	48.000	13.00000	624.00	13.00000	624.00	13.00000	624.00
	BARRICADE, III-A	LFT						
0093	801-07119	120.000	13.00000	1,560.00	13.00000	1,560.00	13.00000	1,560.00
	BARRICADE, III-B	LFT						
0094	802-05704	70.000	13.00000	910.00	13.00000	910.00	13.00000	910.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0095	802-05705	40.000	18.00000	720.00	18.00000	720.00	18.00000	720.00
	SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0096	802-09838	61.000	19.00000	1,159.00	19.00000	1,159.00	19.00000	1,159.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	802-09840	12.000	23.00000	276.00	23.00000	276.00	23.00000	276.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0098	808-02977	10.000	300.00000	3,000.00	300.00000	3,000.00	300.00000	3,000.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0099	808-06703	6,436.000	0.50000	3,218.00	1.00000	6,436.00	0.90000	5,792.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0100	808-75240	1,359.000	0.50000	679.50	1.00000	1,359.00	0.90000	1,223.10
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0101	808-75245	5,762.000	0.50000	2,881.00	1.00000	5,762.00	0.90000	5,185.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0102	808-75274	64.000	1.00000	64.00	2.50000	160.00	2.34000	149.76
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						



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Call Order: 271

Project(s): 1173627

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	808-75297	79.000	10.00000	790.00	8.00000	632.00	8.00000	632.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0104	808-75300	487.000	3.50000	1,704.50	2.00000	974.00	1.90000	925.30
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0105	808-75320	18.000	100.00000	1,800.00	100.00000	1,800.00	98.00000	1,764.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0106	808-75340	2.000	750.00000	1,500.00	555.00000	1,110.00	555.00000	1,110.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0107	808-09381	(1)	1,500.00000	1,500.00	4,000.00000	4,000.00	3,555.00000	3,555.00
	RETRO-REFLECTIVITY TESTING	LS						
0108	715-05024	97.000	146.00000	14,162.00	115.00000	11,155.00	125.00000	12,125.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,388,417.06		\$3,397,000.00		\$3,561,681.97
Life Cycle Costs:							
Section Total with LCC:			\$3,388,417.06		\$3,397,000.00		\$3,561,681.97
Contract Item Totals			\$3,388,417.06		\$3,397,000.00		\$3,561,681.97
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,388,417.06		\$3,397,000.00		3,561,681.97

() indicates item is bid as Lump Sum



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	100,000.00000	100,000.00				
0002	107-09358 50.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH	450.00000	22,500.00				
0003	107-09367 10.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH	450.00000	4,500.00				
0004	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0005	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0006	109-08440 1.000 QUALITY ADJUSTMENTS, HMA DOL	1.00000	1.00				
0007	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	1.00000	1.00			
0009	109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000	1.00000	1.00			
0010	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00			
0011	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0012	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	200,000.00000	200,000.00			
0013	201-52370 CLEARING RIGHT OF WAY	(1)	80,000.00000	80,000.00			



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:	Cat Alt Member:		LCC:	
0014	203-02000	10,420.000	30.00000	312,600.00			
	EXCAVATION, COMMON	CYS					
0015	203-02070	8,767.000	0.10000	876.70			
	BORROW	CYS					
0016	205-11626	2.000	10,000.00000	20,000.00			
	PUMP AROUND	EACH					
0017	205-12108	38,294.000	1.00000	38,294.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	20,000.00000	20,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	205-12618	(1)	3,500.00000	3,500.00			
	SWQCP PREPARATION	LS					
0020	207-08264	1,028.000	15.00000	15,420.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0021	207-08266	4,907.000	6.00000	29,442.00			
	SUBGRADE TREATMENT, TYPE III	SYS					



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-12635 20,861.000	7.00000	146,027.00				
	SUBGRADE TREATMENT, TYPE IBC						
0023	211-09265 4,582.000	45.00000	206,190.00				
	STRUCTURE BACKFILL, TYPE 2						
0024	211-09268 98.000	150.00000	14,700.00				
	STRUCTURE BACKFILL, TYPE 5						
0025	301-12234 2,453.000	55.00000	134,915.00				
	COMPACTED AGGREGATE NO. 53						
0026	302-07455 152.000	65.00000	9,880.00				
	DENSE GRADED SUBBASE						
0027	303-01180 10.000	125.00000	1,250.00				
	COMPACTED AGGREGATE NO. 53						
0028	401-07328 1,329.000	80.00000	106,320.00				
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:	Cat Alt Member:		LCC:	
0029	401-07397 2,658.000	67.00000	178,086.00				
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm TON						
0030	401-07423 3,101.000	62.00000	192,262.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm TON						
0031	401-10258 11,060.000	0.10000	1,106.00				
	JOINT ADHESIVE, SURFACE LFT						
0032	401-10259 11,060.000	0.10000	1,106.00				
	JOINT ADHESIVE, INTERMEDIATE LFT						
0033	401-11785 11,060.000	0.20000	2,212.00				
	LIQUID ASPHALT SEALANT LFT						
0034	406-05520 14.000	100.00000	1,400.00				
	ASPHALT FOR TACK COAT TON						
0035	604-05528 661.000	93.00000	61,473.00				
	HMA FOR SIDEWALK TON						
0036	604-06070 2,212.000	60.00000	132,720.00				
	SIDEWALK, CONCRETE SYS						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	604-08086	140.000	180.00000	25,200.00				
	CURB RAMP, CONCRETE	SYS						
0038	604-12083	36.000	300.00000	10,800.00				
	DETECTABLE WARNING SURFACES	SYS						
0039	605-06120	84.000	55.00000	4,620.00				
	CURB, CONCRETE	LFT						
0040	605-06140	6,891.000	20.00000	137,820.00				
	CURB AND GUTTER, CONCRETE	LFT						
0041	605-09131	2.000	150.00000	300.00				
	CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0042	610-07487	340.000	105.00000	35,700.00				
	HMA FOR APPROACHES, TYPE B	TON						
0043	610-08446	267.000	70.00000	18,690.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0044	610-09108	643.000	75.00000	48,225.00				
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	611-06497	5.000	225.00000	1,125.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0046	615-06505	3.000	1,000.00000	3,000.00				
	MONUMENT, B	EACH						
0047	615-06527	1.000	925.00000	925.00				
	MONUMENT, SECTION CORNER	EACH						
0048	616-05688	366.000	90.00000	32,940.00				
	RIPRAP, CLASS 1	TON						
0049	616-06405	447.000	50.00000	22,350.00				
	RIPRAP, REVETMENT	TON						
0050	616-12246	1,200.000	3.00000	3,600.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051	621-01004	4.000	390.00000	1,560.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:	Cat Alt Member:		LCC:	
0052	621-06545	1.000	980.00000	980.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0053	621-06554	483.000	4.22000	2,038.26			
	SEED MIXTURE U	LBS					
0054	621-06565	6.000	495.00000	2,970.00			
	MULCHING MATERIAL	TON					
0055	621-06567	6.000	1.00000	6.00			
	WATER	kGAL					
0056	621-06575	1,538.000	5.25000	8,074.50			
	SODDING, NURSERY	SYS					
0057	628-09402	12.000	2,000.00000	24,000.00			
	FIELD OFFICE, B	MOS					
0058	714-11102	83.000	600.00000	49,800.00			
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 2 FT.	LFT					



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	714-11182 140.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 5 FT. LFT	1,500.00000	210,000.00				
0061	715-05048 6,895.000 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	4.35000	29,993.25				
0062	715-05119 92.000 PIPE, TYPE 1, CIRCULAR, 15 IN. LFT	42.00000	3,864.00				
0063	715-05123 33.000 PIPE, TYPE 1, CIRCULAR, 24 IN. LFT	60.00000	1,980.00				
0064	715-05149 1,356.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	41.00000	55,596.00				
0065	715-05151 465.000 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	45.00000	20,925.00				
0066	715-05152 475.000 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	47.00000	22,325.00				
0067	715-05154 841.000 PIPE, TYPE 2, CIRCULAR, 24 IN. LFT	62.00000	52,142.00				



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0068	715-05156 134.000 PIPE, TYPE 2, CIRCULAR, 30 IN. LFT	76.00000	10,184.00				
0069	715-05159 346.000 PIPE, TYPE 2, CIRCULAR, 42 IN. LFT	125.00000	43,250.00				
0070	715-05162 537.000 PIPE, TYPE 2, CIRCULAR, 54 IN. LFT	205.00000	110,085.00				
0071	715-08048 5.000 STORMWATER TREATMENT SYSTEM EACH	25,000.00000	125,000.00				
0072	715-09064 10,318.000 VIDEO INSPECTION FOR PIPE LFT	1.25000	12,897.50				
0073	715-46005 2.000 PIPE END SECTION, DIAMETER 15 IN. EACH	500.00000	1,000.00				
0074	715-46020 7.000 PIPE END SECTION, DIAMETER 24 IN. EACH	600.00000	4,200.00				



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:	Cat Alt Member:		LCC:	
0075	718-06532	6,895.000	1.00000	6,895.00			
	VIDEO INSPECTION FOR UNDERDRAINS	LFT					
0076	718-12305	5,746.000	1.45000	8,331.70			
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS					
0077	718-52610	622.000	51.00000	31,722.00			
	AGGREGATE FOR UNDERDRAINS	CYS					
0078	720-03481	3.000	5,000.00000	15,000.00			
	MANHOLE, H4 MODIFIED	EACH					
0079	720-45030	2.000	2,000.00000	4,000.00			
	INLET, E7	EACH					
0080	720-45410	3.000	4,000.00000	12,000.00			
	MANHOLE, C4	EACH					
0081	720-45605	30.000	700.00000	21,000.00			
	STRUCTURE, MANHOLE, RECONSTRUCTED	LFT					



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Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	720-91973	7.000	5,500.00000	38,500.00				
	MANHOLE, H4	EACH						
0083	720-92884	2.000	6,500.00000	13,000.00				
	MANHOLE, K4 MODIFIED	EACH						
0084	720-93501	2.000	11,000.00000	22,000.00				
	MANHOLE, L4	EACH						
0085	720-98174	24.000	2,500.00000	60,000.00				
	INLET, B15	EACH						
0086	720-98555	26.000	2,600.00000	67,600.00				
	INLET, C15	EACH						
0087	720-98869	2.000	12,000.00000	24,000.00				
	MANHOLE, L4 MODIFIED	EACH						
0088	801-04308	4.000	315.00000	1,260.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089	801-06625	20.000	102.00000	2,040.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						



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Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	138.00000	1,380.00			
0091	801-06775 MAINTAINING TRAFFIC	(1) LS	230,031.73000	230,031.73			
0092	801-07118 BARRICADE, III-A	48.000 LFT	13.00000	624.00			
0093	801-07119 BARRICADE, III-B	120.000 LFT	13.00000	1,560.00			
0094	802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	70.000 LFT	13.00000	910.00			
0095	802-05705 SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	40.000 LFT	18.00000	720.00			
0096	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	61.000 SFT	19.00000	1,159.00			



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Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0097	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	12.000	23.00000	276.00			
0098	808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	10.000	300.00000	3,000.00			
0099	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	6,436.000	0.90000	5,792.40			
0100	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1,359.000	0.90000	1,223.10			
0101	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5,762.000	0.90000	5,185.80			
0102	808-75274 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	64.000	2.34000	149.76			



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Contract ID: R -35297-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 271

Project(s): 1173627

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION AND WIDENING	Cat Alt Set:		Cat Alt Member:		LCC:	
0103	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	79.000	8.00000	632.00			
0104	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	487.000	1.90000	925.30			
0105	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	18.000	98.00000	1,764.00			
0106	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	2.000	555.00000	1,110.00			
0107	808-09381 RETRO-REFLECTIVITY TESTING	(1)	3,555.00000	3,555.00			
0108	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	97.000	100.00000	9,700.00			



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Contract ID: R -35297-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 271

Project(s): 1173627

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND WIDENING

Line No / Item ID Item Description		(4) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,772,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$3,772,000.00				
Contract Item Totals			\$3,772,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,772,000.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: R -37908-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	60,000.00000	60,000.00	30,000.00000	30,000.00	34,000.00000	34,000.00
	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	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract ID: R -37908-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	175,000.00000	175,000.00	192,700.00000	192,700.00	203,300.00000	203,300.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	100,000.00000	100,000.00	77,080.00000	77,080.00	81,000.00000	81,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	216.000	20.00000	4,320.00	30.00000	6,480.00	30.00000	6,480.00
	PAVEMENT REMOVAL	SYS						
0013	202-02637	312.000	15.00000	4,680.00	25.00000	7,800.00	25.00000	7,800.00
	PIPE ABANDON AND GROUT FILL	LFT						
0014	202-99187	488.000	7.00000	3,416.00	5.00000	2,440.00	7.70000	3,757.60
	FENCE, FARM FIELD, REMOVE	LFT						



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Contract ID: R -37908-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	203-02000	21,619.000	25.00000	540,475.00	30.00000	648,570.00	26.70000	577,227.30
	EXCAVATION, COMMON	CYS						
0016	205-12108	168,902.000	1.00000	168,902.00	1.00000	168,902.00	1.00000	168,902.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	40,000.00000	40,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	3,500.00000	3,500.00	5,500.00000	5,500.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0019	207-12498	167.000	50.00000	8,350.00	50.00000	8,350.00	35.00000	5,845.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0020	207-12635	9,919.000	10.00000	99,190.00	8.50000	84,311.50	13.50000	133,906.50
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0021	211-09264	226.000	85.00000	19,210.00	45.00000	10,170.00	60.90000	13,763.40
	STRUCTURE BACKFILL, TYPE 1	CYS						



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Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	700.000	90.00000	63,000.00	55.00000	38,500.00	66.90000	46,830.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09267	22.000	225.00000	4,950.00	175.00000	3,850.00	146.00000	3,212.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0024	301-12232	150.000	90.00000	13,500.00	75.00000	11,250.00	121.50000	18,225.00
	COMPACTED AGGREGATE NO. 5	CYS						
0025	303-01180	3,009.000	40.00000	120,360.00	46.00000	138,414.00	34.40000	103,509.60
	COMPACTED AGGREGATE NO. 53	TON						
0026	304-12625	105.000	105.00000	11,025.00	150.00000	15,750.00	105.00000	11,025.00
	HMA PATCHING FULL DEPTH TYPE C	TON						
0027	306-08034	4,996.000	2.50000	12,490.00	3.00000	14,988.00	3.30000	16,486.80
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	306-08432	73.000	10.00000	730.00	22.00000	1,606.00	30.40000	2,219.20
	MILLING, APPROACH	SYS						
0029	401-07327	127.000	110.00000	13,970.00	110.00000	13,970.00	110.00000	13,970.00
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						



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Contract ID: R -37908-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-07397	809.000	88.00000	71,192.00	88.00000	71,192.00	88.00000	71,192.00
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0031	401-07398	345.000	96.00000	33,120.00	96.00000	33,120.00	96.00000	33,120.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032	401-07423	721.000	66.00000	47,586.00	66.00000	47,586.00	66.00000	47,586.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033	401-07424	907.000	64.00000	58,048.00	64.00000	58,048.00	64.00000	58,048.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0034	401-10258	6,315.000	0.85000	5,367.75	0.85000	5,367.75	0.85000	5,367.75
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	4,865.000	0.90000	4,378.50	0.90000	4,378.50	0.90000	4,378.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0036	401-11785	6,315.000	1.10000	6,946.50	1.10000	6,946.50	1.10000	6,946.50
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05520	9.000	0.25000	2.25	0.25000	2.25	0.25000	2.25
	ASPHALT FOR TACK COAT	TON						



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Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	408-12028	1.000	4,750.00000	4,750.00	4,750.00000	4,750.00	4,750.00000	4,750.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0039	410-11935	614.000	110.00000	67,540.00	110.00000	67,540.00	110.00000	67,540.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm - SMA	TON						
0040	410-12672	355.000	108.00000	38,340.00	108.00000	38,340.00	108.00000	38,340.00
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm-SMA	TON						
0041	603-98225	1,264.000	30.00000	37,920.00	30.00000	37,920.00	33.50000	42,344.00
	FENCE, CHAIN LINK, PVC COATED 48 IN	LFT						
0042	610-07487	112.000	150.00000	16,800.00	198.00000	22,176.00	150.00000	16,800.00
	HMA FOR APPROACHES, TYPE B	TON						
0043	610-07488	46.000	260.00000	11,960.00	308.00000	14,168.00	260.00000	11,960.00
	HMA FOR APPROACHES, TYPE C	TON						
0044	611-06497	3.000	225.00000	675.00	225.00000	675.00	250.00000	750.00
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Contract ID: R -37908-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	611-06498	1.000	300.00000	300.00	300.00000	300.00	335.00000	335.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0046	615-01469	1.000	725.00000	725.00	725.00000	725.00	810.00000	810.00
	MONUMENT SECTION CORNER INSTALL	EACH						
0047	615-06490	37.000	168.00000	6,216.00	168.00000	6,216.00	190.00000	7,030.00
	RIGHT-OF-WAY MARKER	EACH						
0048	615-06500	9.000	670.00000	6,030.00	670.00000	6,030.00	745.00000	6,705.00
	MONUMENT, A	EACH						
0049	616-05688	128.000	110.00000	14,080.00	150.00000	19,200.00	120.00000	15,360.00
	RIPRAP, CLASS 1	TON						
0050	616-06405	16.000	75.00000	1,200.00	150.00000	2,400.00	115.00000	1,840.00
	RIPRAP, REVETMENT	TON						
0051	616-12246	141.000	8.00000	1,128.00	2.00000	282.00	3.30000	465.30
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Contract ID: R -37908-A

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Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

Contract Time: 09/30/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	616-12247	376.000	6.00000	2,256.00	2.50000	940.00	2.00000	752.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0053	616-12248	1,202.000	4.00000	4,808.00	2.00000	2,404.00	2.00000	2,404.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0054	621-01004	2.000	800.00000	1,600.00	800.00000	1,600.00	900.00000	1,800.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-02318	8.000	210.00000	1,680.00	210.00000	1,680.00	235.00000	1,880.00
	SEED MIXTURE, PRAIRIE GRASS , NATIVE DITCH	LBS						
0056	621-02770	5,376.000	1.15000	6,182.40	4.00000	21,504.00	1.30000	6,988.80
	EROSION CONTROL BLANKET	SYS						
0057	621-03909	18.000	150.00000	2,700.00	150.00000	2,700.00	170.00000	3,060.00
	SEED MIXTURE, NATIVE	LBS						
0058	621-06545	1.000	750.00000	750.00	750.00000	750.00	840.00000	840.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Contract Time: 09/30/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	621-06553	44.000	22.00000	968.00	22.00000	968.00	25.00000	1,100.00
	SEED MIXTURE R	LBS						
0060	621-06565	5.000	650.00000	3,250.00	650.00000	3,250.00	750.00000	3,750.00
	MULCHING MATERIAL	TON						
0061	621-06567	33.000	0.01000	0.33	10.00000	330.00	0.01000	0.33
	WATER	kGAL						
0062	621-06574	351.000	5.50000	1,930.50	14.00000	4,914.00	6.50000	2,281.50
	SODDING	SYS						
0063	621-06575	1,071.000	5.50000	5,890.50	14.00000	14,994.00	6.50000	6,961.50
	SODDING, NURSERY	SYS						
0064	621-08161	2,957.000	100.00000	295,700.00	75.00000	221,775.00	130.00000	384,410.00
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0065	621-12613	251.000	7.00000	1,757.00	7.00000	1,757.00	7.80000	1,957.80
	SEED MIXTURE SHADE	LBS						
0066	622-05641	25.000	90.00000	2,250.00	90.00000	2,250.00	100.00000	2,500.00
	PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.	EACH						



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Contract Time: 09/30/23 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION 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						
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	622-05648 50.000 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER EACH	20.00000	1,000.00	20.00000	1,000.00	22.25000	1,112.50
0068	625-09373 207.000 GABIONS, METALLIC COATED CYS	400.00000	82,800.00	450.00000	93,150.00	440.00000	91,080.00
0069	714-11197 106.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT. X 2 FT. LFT	400.00000	42,400.00	545.00000	57,770.00	540.00000	57,240.00
0070	715-01471 1.000 PIPE END SECTION, PRECAST CONCRETE, 15 IN EACH	1,200.00000	1,200.00	1,500.00000	1,500.00	1,765.00000	1,765.00
0071	715-03476 2.000 SAFETY METAL END SECTION, 4:1, DIA 24 IN. EACH	1,300.00000	2,600.00	1,300.00000	2,600.00	860.00000	1,720.00
0072	715-03584 1.000 SAFETY METAL END SECTION, 4:1, DIA 18 IN. EACH	1,000.00000	1,000.00	1,200.00000	1,200.00	800.00000	800.00
0073	715-05151 88.000 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	55.00000	4,840.00	92.00000	8,096.00	94.00000	8,272.00



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	715-05152	75.000	60.00000	4,500.00	110.00000	8,250.00	103.00000	7,725.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0075	715-05159	210.000	160.00000	33,600.00	424.00000	89,040.00	230.00000	48,300.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0076	715-05171	29.000	75.00000	2,175.00	128.00000	3,712.00	101.00000	2,929.00
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0077	715-05173	50.000	80.00000	4,000.00	144.00000	7,200.00	150.00000	7,500.00
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0078	715-05177	106.000	120.00000	12,720.00	208.00000	22,048.00	180.00000	19,080.00
	PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0079	715-05233	74.000	140.00000	10,360.00	178.00000	13,172.00	178.00000	13,172.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0080	715-05236	106.000	150.00000	15,900.00	250.00000	26,500.00	181.00000	19,186.00
	PIPE, TYPE 1, DEFORMED, MIN. AREA 5.0 SFT	LFT						



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Project(s): 140127900LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	715-07029	2.000	1,300.00000	2,600.00	1,400.00000	2,800.00	1,365.00000	2,730.00
	SAFETY METAL END SECTION, 4:1, MIN AREA 3.3 SFT	EACH						
0082	715-07780	4.000	2,300.00000	9,200.00	1,800.00000	7,200.00	1,790.00000	7,160.00
	SAFETY METAL END SECTION, 4:1, MIN AREA 5.1 SFT	EACH						
0083	715-08306	61.000	149.00000	9,089.00	225.00000	13,725.00	171.00000	10,431.00
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0084	715-09064	593.000	3.25000	1,927.25	3.25000	1,927.25	4.00000	2,372.00
	VIDEO INSPECTION FOR PIPE	LFT						
0085	715-46010	1.000	1,000.00000	1,000.00	1,600.00000	1,600.00	1,056.00000	1,056.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0086	715-46040	4.000	1,700.00000	6,800.00	2,700.00000	10,800.00	1,765.00000	7,060.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0087	720-45030	1.000	2,250.00000	2,250.00	2,900.00000	2,900.00	3,100.00000	3,100.00
	INLET, E7	EACH						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	720-92884	1.000	12,000.00000	12,000.00	9,900.00000	9,900.00	9,400.00000	9,400.00
	MANHOLE, K4 MODIFIED	EACH						
0089	734-10240	10,626.000	114.00000	1,211,364.00	105.00000	1,115,730.00	118.81000	1,262,475.06
	CUT-WALL, NO. , 1 THRU 4	SFT						
0090	801-03290	6.000	185.00000	1,110.00	185.00000	1,110.00	205.50000	1,233.00
	CONSTRUCTION SIGN, C	EACH						
0091	801-03291	4.000	150.00000	600.00	150.00000	600.00	166.50000	666.00
	CONSTRUCTION SIGN, D	EACH						
0092	801-04308	10.000	355.00000	3,550.00	355.00000	3,550.00	395.00000	3,950.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0093	801-06625	99.000	102.00000	10,098.00	102.00000	10,098.00	113.00000	11,187.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0094	801-06640	58.000	165.00000	9,570.00	165.00000	9,570.00	183.00000	10,614.00
	CONSTRUCTION SIGN, A	EACH						
0095	801-06645	10.000	85.00000	850.00	85.00000	850.00	94.50000	945.00
	CONSTRUCTION SIGN, B	EACH						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION 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						
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0096	801-06775 (1)	50,000.00000	50,000.00	79,092.25000	79,092.25	90,000.00000	90,000.00
	MAINTAINING TRAFFIC LS						
0097	801-07118 120.000	13.55000	1,626.00	13.55000	1,626.00	15.00000	1,800.00
	BARRICADE, III-A LFT						
0098	801-07119 64.000	13.55000	867.20	13.55000	867.20	15.00000	960.00
	BARRICADE, III-B LFT						
0099	802-09838 61.000	20.55000	1,253.55	30.00000	1,830.00	22.00000	1,342.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT						
0100	802-76065 83.000	25.55000	2,120.65	14.00000	1,162.00	15.00000	1,245.00
	SIGN POST, B LFT						
0101	802-91122 1.000	555.00000	555.00	300.00000	300.00	330.00000	330.00
	SIGN GROUND MOUNTED RESET EACH						
0102	808-06703 5,844.000	0.95000	5,551.80	0.95000	5,551.80	1.02000	5,960.88
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT						
0103	808-09381 (1)	3,555.00000	3,555.00	3,555.00000	3,555.00	3,900.00000	3,900.00
	RETRO-REFLECTIVITY TESTING LS						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION INC.		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	808-12032	13,818.000	0.45000	6,218.10	0.45000	6,218.10	0.50000	6,909.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0105	808-75245	7,974.000	0.95000	7,575.30	0.95000	7,575.30	1.05000	8,372.70
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0106	808-75290	316.000	8.55000	2,701.80	8.55000	2,701.80	9.00000	2,844.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0107	808-75297	38.000	8.55000	324.90	8.55000	324.90	9.00000	342.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0108	808-75320	4.000	95.00000	380.00	95.00000	380.00	105.50000	422.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0109	808-75996	36.000	10.00000	360.00	10.00000	360.00	11.00000	396.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(1) WHITE CONSTRUCTION LLC		(2) MORPHEY CONSTRUCTION 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							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		
						LCC:		
0110	808-75998	78.000	32.55000	2,538.90	32.55000	2,538.90	36.00000	2,808.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$3,784,835.18		\$3,854,000.00		\$4,100,715.77	
Life Cycle Costs:								
Section Total with LCC:			\$3,784,835.18		\$3,854,000.00		\$4,100,715.77	
Contract Item Totals			\$3,784,835.18		\$3,854,000.00		\$4,100,715.77	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,784,835.18		\$3,854,000.00		4,100,715.77	

() indicates item is bid as Lump Sum



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	21,314.50000	21,314.50	14,500.00000	14,500.00		
	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	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	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		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	458,882.34000	458,882.34	208,743.77000	208,743.77		
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	98,947.49000	98,947.49	83,497.51000	83,497.51		
CLEARING RIGHT OF WAY		LS						
0012	202-02240	216.000	23.08000	4,985.28	45.00000	9,720.00		
PAVEMENT REMOVAL		SYS						
0013	202-02637	312.000	38.18000	11,912.16	26.00000	8,112.00		
PIPE ABANDON AND GROUT FILL		LFT						
0014	202-99187	488.000	7.00000	3,416.00	7.00000	3,416.00		
FENCE, FARM FIELD, REMOVE		LFT						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(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
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	203-02000	21,619.000	25.79000	557,554.01	16.75000	362,118.25	
	EXCAVATION, COMMON	CYS					
0016	205-12108	168,902.000	1.00000	168,902.00	1.00000	168,902.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0017	205-12616	(1)	29,674.43000	29,674.43	75,000.00000	75,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0018	205-12618	(1)	4,340.00000	4,340.00	6,000.00000	6,000.00	
	SWQCP PREPARATION	LS					
0019	207-12498	167.000	38.09000	6,361.03	42.00000	7,014.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0020	207-12635	9,919.000	7.85000	77,864.15	9.55000	94,726.45	
	SUBGRADE TREATMENT, TYPE IBC	SYS					
0021	211-09264	226.000	40.97000	9,259.22	83.00000	18,758.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	211-09265	700.000	40.97000	28,679.00	45.00000	31,500.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0023	211-09267	22.000	112.68000	2,478.96	200.00000	4,400.00		
	STRUCTURE BACKFILL, TYPE 4	CYS						
0024	301-12232	150.000	145.64000	21,846.00	80.00000	12,000.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0025	303-01180	3,009.000	70.42000	211,893.78	37.50000	112,837.50		
	COMPACTED AGGREGATE NO. 53	TON						
0026	304-12625	105.000	233.68000	24,536.40	165.00000	17,325.00		
	HMA PATCHING FULL DEPTH TYPE C	TON						
0027	306-08034	4,996.000	2.60000	12,989.60	2.55000	12,739.80		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	306-08432	73.000	15.00000	1,095.00	40.00000	2,920.00		
	MILLING, APPROACH	SYS						
0029	401-07327	127.000	98.48000	12,506.96	110.00000	13,970.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(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								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	401-07397	809.000		78.00000	63,102.00	88.00000	71,192.00		
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON							
0031	401-07398	345.000		80.37000	27,727.65	96.00000	33,120.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0032	401-07423	721.000		71.42000	51,493.82	66.00000	47,586.00		
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0033	401-07424	907.000		71.52000	64,868.64	64.00000	58,048.00		
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON							
0034	401-10258	6,315.000		0.30000	1,894.50	0.85000	5,367.75		
	JOINT ADHESIVE, SURFACE	LFT							
0035	401-10259	4,865.000		0.45000	2,189.25	0.90000	4,378.50		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0036	401-11785	6,315.000		0.10000	631.50	1.10000	6,946.50		
	LIQUID ASPHALT SEALANT	LFT							
0037	406-05520	9.000		656.53000	5,908.77	0.25000	2.25		
	ASPHALT FOR TACK COAT	TON							



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Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	408-12028	1.000	3,450.00000	3,450.00	4,750.00000	4,750.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0039	410-11935	614.000	101.06000	62,050.84	110.00000	67,540.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm - SMA	TON						
0040	410-12672	355.000	110.84000	39,348.20	108.00000	38,340.00		
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm-SMA	TON						
0041	603-98225	1,264.000	30.00000	37,920.00	30.00000	37,920.00		
	FENCE, CHAIN LINK, PVC COATED 48 IN	LFT						
0042	610-07487	112.000	223.94000	25,081.28	150.00000	16,800.00		
	HMA FOR APPROACHES, TYPE B	TON						
0043	610-07488	46.000	218.31000	10,042.26	260.00000	11,960.00		
	HMA FOR APPROACHES, TYPE C	TON						
0044	611-06497	3.000	225.00000	675.00	225.00000	675.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	611-06498	1.000	300.00000	300.00	300.00000	300.00		
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0046	615-01469	1.000	725.00000	725.00	725.00000	725.00		
	MONUMENT SECTION CORNER INSTALL	EACH						
0047	615-06490	37.000	168.00000	6,216.00	168.00000	6,216.00		
	RIGHT-OF-WAY MARKER	EACH						
0048	615-06500	9.000	670.00000	6,030.00	670.00000	6,030.00		
	MONUMENT, A	EACH						
0049	616-05688	128.000	168.77000	21,602.56	75.00000	9,600.00		
	RIPRAP, CLASS 1	TON						
0050	616-06405	16.000	135.45000	2,167.20	78.25000	1,252.00		
	RIPRAP, REVETMENT	TON						
0051	616-12246	141.000	1.24000	174.84	4.75000	669.75		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Tabulation of Bids

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Contract ID: R -37908-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	616-12247	376.000	1.96000	736.96	5.25000	1,974.00		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0053	616-12248	1,202.000	1.96000	2,355.92	4.25000	5,108.50		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0054	621-01004	2.000	800.00000	1,600.00	800.00000	1,600.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055	621-02318	8.000	210.00000	1,680.00	210.00000	1,680.00		
	SEED MIXTURE, PRAIRIE GRASS , NATIVE DITCH	LBS						
0056	621-02770	5,376.000	1.15000	6,182.40	1.15000	6,182.40		
	EROSION CONTROL BLANKET	SYS						
0057	621-03909	18.000	150.00000	2,700.00	150.00000	2,700.00		
	SEED MIXTURE, NATIVE	LBS						
0058	621-06545	1.000	750.00000	750.00	750.00000	750.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	621-06553	44.000	22.00000	968.00	22.00000	968.00		
	SEED MIXTURE R	LBS						
0060	621-06565	5.000	650.00000	3,250.00	650.00000	3,250.00		
	MULCHING MATERIAL	TON						
0061	621-06567	33.000	0.01000	0.33	0.01000	0.33		
	WATER	kGAL						
0062	621-06574	351.000	5.50000	1,930.50	7.00000	2,457.00		
	SODDING	SYS						
0063	621-06575	1,071.000	5.50000	5,890.50	7.00000	7,497.00		
	SODDING, NURSERY	SYS						
0064	621-08161	2,957.000	104.82000	309,952.74	69.25000	204,772.25		
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0065	621-12613	251.000	7.00000	1,757.00	7.00000	1,757.00		
	SEED MIXTURE SHADE	LBS						
0066	622-05641	25.000	90.00000	2,250.00	90.00000	2,250.00		
	PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.	EACH						



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Contract ID: R -37908-A

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Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	622-05648	50.000	20.00000	1,000.00	20.00000	1,000.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0068	625-09373	207.000	454.27000	94,033.89	235.00000	48,645.00		
	GABIONS, METALLIC COATED	CYS						
0069	714-11197	106.000	963.08000	102,086.48	345.00000	36,570.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT. X 2 FT.	LFT						
0070	715-01471	1.000	1,237.23000	1,237.23	1,155.00000	1,155.00		
	PIPE END SECTION, PRECAST CONCRETE, 15 IN	EACH						
0071	715-03476	2.000	1,151.87000	2,303.74	1,545.00000	3,090.00		
	SAFETY METAL END SECTION, 4:1, DIA 24 IN.	EACH						
0072	715-03584	1.000	881.72000	881.72	1,495.00000	1,495.00		
	SAFETY METAL END SECTION, 4:1, DIA 18 IN.	EACH						
0073	715-05151	88.000	63.74000	5,609.12	75.00000	6,600.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



Contract ID: R -37908-A

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0074	715-05152	75.000	68.45000	5,133.75	73.50000	5,512.50		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0075	715-05159	210.000	196.18000	41,197.80	241.25000	50,662.50		
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0076	715-05171	29.000	69.12000	2,004.48	125.25000	3,632.25		
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0077	715-05173	50.000	82.87000	4,143.50	92.00000	4,600.00		
	PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0078	715-05177	106.000	155.32000	16,463.92	150.00000	15,900.00		
	PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0079	715-05233	74.000	121.96000	9,025.04	143.25000	10,600.50		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0080	715-05236	106.000	152.25000	16,138.50	181.50000	19,239.00		
	PIPE, TYPE 1, DEFORMED, MIN. AREA 5.0 SFT	LFT						



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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	715-07029	2.000	1,436.42000	2,872.84	1,561.50000	3,123.00		
	SAFETY METAL END SECTION, 4:1, MIN AREA 3.3 SFT	EACH						
0082	715-07780	4.000	1,877.27000	7,509.08	1,915.00000	7,660.00		
	SAFETY METAL END SECTION, 4:1, MIN AREA 5.1 SFT	EACH						
0083	715-08306	61.000	188.45000	11,495.45	149.00000	9,089.00		
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0084	715-09064	593.000	3.25000	1,927.25	3.25000	1,927.25		
	VIDEO INSPECTION FOR PIPE	LFT						
0085	715-46010	1.000	1,409.33000	1,409.33	1,100.00000	1,100.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0086	715-46040	4.000	2,145.88000	8,583.52	1,820.00000	7,280.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0087	720-45030	1.000	2,395.06000	2,395.06	1,805.00000	1,805.00		
	INLET, E7	EACH						



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Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

Contract Time: 09/30/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	720-92884	1.000	32,221.92000	32,221.92	12,500.00000	12,500.00		
	MANHOLE, K4 MODIFIED	EACH						
0089	734-10240	10,626.000	95.00000	1,009,470.00	119.00000	1,264,494.00		
	CUT-WALL, NO. , 1 THRU 4	SFT						
0090	801-03290	6.000	185.00000	1,110.00	185.00000	1,110.00		
	CONSTRUCTION SIGN, C	EACH						
0091	801-03291	4.000	150.00000	600.00	150.00000	600.00		
	CONSTRUCTION SIGN, D	EACH						
0092	801-04308	10.000	355.00000	3,550.00	355.00000	3,550.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0093	801-06625	99.000	102.00000	10,098.00	102.00000	10,098.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0094	801-06640	58.000	165.00000	9,570.00	165.00000	9,570.00		
	CONSTRUCTION SIGN, A	EACH						
0095	801-06645	10.000	85.00000	850.00	85.00000	850.00		
	CONSTRUCTION SIGN, B	EACH						



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Letting Date: January 13, 2021

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Call Order: 281

Project(s): 140127900LC1

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(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							
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		Cat Alt Set:		Cat Alt Member:		LCC:
0096	801-06775 (1)	147,680.58000	147,680.58	655,852.79000	655,852.79			
	MAINTAINING TRAFFIC LS							
0097	801-07118 120.000	13.55000	1,626.00	13.55000	1,626.00			
	BARRICADE, III-A LFT							
0098	801-07119 64.000	13.55000	867.20	13.55000	867.20			
	BARRICADE, III-B LFT							
0099	802-09838 61.000	30.00000	1,830.00	30.00000	1,830.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT							
0100	802-76065 83.000	14.00000	1,162.00	14.00000	1,162.00			
	SIGN POST, B LFT							
0101	802-91122 1.000	300.00000	300.00	300.00000	300.00			
	SIGN GROUND MOUNTED RESET EACH							
0102	808-06703 5,844.000	0.95000	5,551.80	0.95000	5,551.80			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT							
0103	808-09381 (1)	3,555.00000	3,555.00	3,555.00000	3,555.00			
	RETRO-REFLECTIVITY TESTING LS							



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Contract ID: R -37908-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 281

Project(s): 140127900LC1

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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0104	808-12032	13,818.000	0.45000	6,218.10	0.45000	6,218.10		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0105	808-75245	7,974.000	0.95000	7,575.30	0.95000	7,575.30		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0106	808-75290	316.000	8.55000	2,701.80	8.55000	2,701.80		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0107	808-75297	38.000	8.55000	324.90	8.55000	324.90		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0108	808-75320	4.000	95.00000	380.00	95.00000	380.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0109	808-75996	36.000	10.00000	360.00	10.00000	360.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Max:

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	808-75998	78.000	35.00000	2,730.00	32.55000	2,538.90		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$4,132,834.27		\$4,174,875.30		
Life Cycle Costs:								
Section Total with LCC:				\$4,132,834.27		\$4,174,875.30		
Contract Item Totals				\$4,132,834.27		\$4,174,875.30		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$4,132,834.27		\$4,174,875.30		

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -37942-A

Counties: CRAWFORD

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 291

Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845	(1)	5,000.00000	5,000.00	7,743.65000	7,743.65	
	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					



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Contract ID: R -37942-A

Counties: CRAWFORD

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 291

Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	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		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	115,000.00000	115,000.00	152,250.00000	152,250.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	207-12498	2,123.000	31.00000	65,813.00	18.81000	39,933.63		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0012	303-01180	530.000	60.00000	31,800.00	35.00000	18,550.00		
	COMPACTED AGGREGATE NO. 53	TON						
0013	304-12627	1,460.000	142.00000	207,320.00	190.00000	277,400.00		
	HMA PATCHING FULL DEPTH TYPE D	TON						
0014	304-12628	74.000	130.00000	9,620.00	342.01000	25,308.74		
	HMA PATCHING PARTIAL DEPTH TYPE D	TON						



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Contract ID: R -37942-A

Counties: CRAWFORD

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 291

Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) 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
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	306-08034 192,960.000 MILLING, ASPHALT, 1 1/2 IN. SYS	0.70000	135,072.00	1.00000	192,960.00		
0016	306-08432 6,814.000 MILLING, APPROACH SYS	1.50000	10,221.00	1.00000	6,814.00		
0017	401-06264 (1) PROFILOGRAPH, HMA LS	3,500.00000	3,500.00	1,500.00000	1,500.00		
0018	401-07322 13,563.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 TON mm	63.00000	854,469.00	75.00000	1,017,225.00		
0019	401-07335 2,045.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 TON mm	100.00000	204,500.00	85.00000	173,825.00		
0020	401-10258 75,546.000 JOINT ADHESIVE, SURFACE LFT	0.39000	29,462.94	1.03000	77,812.38		
0021	401-11785 75,546.000 LIQUID ASPHALT SEALANT LFT	0.08000	6,043.68	0.25000	18,886.50		
0022	406-05520 52.000 ASPHALT FOR TACK COAT TON	525.00000	27,300.00	630.90000	32,806.80		



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Counties: CRAWFORD

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 291

Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0023	408-12028	6.000	1,300.00000	7,800.00	1,200.00000	7,200.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0024	507-08272	182.000	15.00000	2,730.00	13.19000	2,400.58	
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0025	610-07487	565.000	145.00000	81,925.00	350.00000	197,750.00	
	HMA FOR APPROACHES, TYPE B	TON					
0026	616-06405	10.000	130.00000	1,300.00	356.20000	3,562.00	
	RIPRAP, REVETMENT	TON					
0027	616-12246	12.000	15.00000	180.00	115.62000	1,387.44	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0028	628-09402	12.000	1,750.00000	21,000.00	2,500.00000	30,000.00	
	FIELD OFFICE, B	MOS					
0029	628-11976	2.000	500.00000	1,000.00	750.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0030	628-11977	1.000	1,000.00000	1,000.00	1,200.00000	1,200.00	
	COMPUTER SYSTEM	EACH					



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Contract ID: R -37942-A

Counties: CRAWFORD

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 291

Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0031	709-51821	(1)	3,750.00000	3,750.00	8,860.29000	8,860.29	
	SURFACE SEAL , BRIDGE NO. 01	LS					
0032	709-51821	(1)	3,750.00000	3,750.00	9,860.28000	9,860.28	
	SURFACE SEAL , BRIDGE NO. 02	LS					
0033	710-09158	157.000	122.00000	19,154.00	158.00000	24,806.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0034	718-06529	3.000	1,200.00000	3,600.00	1,500.00000	4,500.00	
	OUTLET PROTECTOR, 2	EACH					
0035	722-01066	707.000	85.00000	60,095.00	145.43000	102,819.01	
	HYDRODEMOLITION	SYS					
0036	722-12380	11,910.000	1.00000	11,910.00	1.00000	11,910.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0037	722-12382	707.000	6.50000	4,595.50	7.07000	4,998.49	
	TRANSVERSE GROOVING	SYS					
0038	722-12463	707.000	23.00000	16,261.00	19.14000	13,531.98	
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					



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Contract ID: R -37942-A

Counties: CRAWFORD

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 291

Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) 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						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	722-51401 150.000	50.00000	7,500.00	351.75000	52,762.50		
	BRIDGE DECK PATCHING, FULL DEPTH SFT						
0040	722-51874 182.000	37.00000	6,734.00	143.31000	26,082.42		
	OVERLAY DAM SFT						
0041	801-04308 7.000	145.00000	1,015.00	198.00000	1,386.00		
	ROAD CLOSURE SIGN ASSEMBLY EACH						
0042	801-06207 20,476.000	0.60000	12,285.60	0.60000	12,285.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT						
0043	801-06208 1,250.000	0.65000	812.50	2.00000	2,500.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. LFT						
0044	801-06218 32.000	5.00000	160.00	11.57000	370.24		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT						
0045	801-06625 53.000	80.00000	4,240.00	120.00000	6,360.00		
	DETOUR ROUTE MARKER ASSEMBLY EACH						



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Counties: CRAWFORD

Letting Date: January 13, 2021

District(s): Vincennes

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Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) 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	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0046	801-06640	83.000	110.00000	9,130.00	159.00000	13,197.00		
	CONSTRUCTION SIGN, A	EACH						
0047	801-06645	7.000	50.00000	350.00	103.00000	721.00		
	CONSTRUCTION SIGN, B	EACH						
0048	801-06775	(1)	112,500.00000	112,500.00	174,344.73000	174,344.73		
	MAINTAINING TRAFFIC	LS						
0049	801-07118	72.000	9.00000	648.00	11.00000	792.00		
	BARRICADE, III-A	LFT						
0050	801-07119	76.000	9.00000	684.00	13.00000	988.00		
	BARRICADE, III-B	LFT						
0051	801-08401	204.000	16.00000	3,264.00	83.69000	17,072.76		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0052	801-08508	408.000	30.00000	12,240.00	88.50000	36,108.00		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0053	801-11642	4.000	4,200.00000	16,800.00	8,000.00000	32,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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Counties: CRAWFORD

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 291

Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0054	801-12081 (1) PORTABLE SIGNAL LS	10,000.00000	10,000.00	12,000.00000	12,000.00		
0055	808-06712 7,880.000 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	0.22000	1,733.60	0.20000	1,576.00		
0056	808-06713 118,400.000 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	0.14000	16,576.00	0.12000	14,208.00		
0057	808-06714 72,082.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.14000	10,091.48	0.09000	6,487.38		
0058	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	2,100.00000	2,100.00	6,500.00000	6,500.00		
0059	808-12032 3,764.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.89000	3,349.96	1.00000	3,764.00		
0060	808-75278 639.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	6.90000	4,409.10	4.00000	2,556.00		



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Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 291

Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) 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	
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0061	808-75297	94.000	22.75000	2,138.50	8.00000	752.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0062	808-75320	8.000	175.00000	1,400.00	150.00000	1,200.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0063	808-75340	1.000	750.00000	750.00	750.00000	750.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0064	808-75996	1,463.000	5.00000	7,315.00	5.00000	7,315.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065	808-75998	1,463.000	18.00000	26,334.00	22.00000	32,186.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0066	808-92027	3,764.000	1.45000	5,457.80	2.70000	10,162.80		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						



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Counties: CRAWFORD

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 291

Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) 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
Section Totals:			\$2,225,198.66		\$2,945,737.20		
Life Cycle Costs:							
Section Total with LCC:			\$2,225,198.66		\$2,945,737.20		



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Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 291

Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) 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						
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0067	722-51842 707.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Contract ID: R -37942-A

Counties: CRAWFORD

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 291

Project(s): 140137400ST6, 180091700ST6, 180095100ST6

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) C & R CONSTRUCTION AND CONSULTING LLC		(2) 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						
SECTION:	3	BRIDGE DECK OVERLAY SILICIA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0068	722-01061 707.000	100.00000	70,700.00	140.40000	99,262.80		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$70,700.00		\$99,262.80		
	Life Cycle Costs:						
	Section Total with LCC:		\$70,700.00		\$99,262.80		
	Contract Item Totals		\$2,295,898.66		\$3,045,000.00		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$2,295,898.66		\$3,045,000.00		

() indicates item is bid as Lump Sum



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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	180,000.00000	180,000.00	108,200.00000	108,200.00		
	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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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09489	1.000	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	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	643,000.00000	643,000.00	514,866.00000	514,866.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	257,200.00000	257,200.00	100,000.00000	100,000.00	
	CLEARING RIGHT OF WAY	LS					
0012	202-02637	102.000	80.00000	8,160.00	21.00000	2,142.00	
	PIPE ABANDON AND GROUT FILL	LFT					
0013	202-02928	3.000	1,160.00000	3,480.00	420.00000	1,260.00	
	CATCH BASIN, REMOVE	EACH					
0014	202-74035	119.000	100.00000	11,900.00	50.00000	5,950.00	
	SIGN, REMOVE	EACH					



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Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:			
0015	202-91385	6.000	775.00000	4,650.00	420.00000	2,520.00		
	INLET, REMOVE	EACH						
0016	202-96133	3,846.000	8.10000	31,152.60	44.00000	169,224.00		
	PIPE, REMOVE	LFT						
0017	203-02000	55,589.000	24.00000	1,334,136.00	20.00000	1,111,780.00		
	EXCAVATION, COMMON	CYS						
0018	205-12108	482,428.000	1.00000	482,428.00	1.00000	482,428.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	50,000.00000	50,000.00	2,000.00000	2,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00		
	SWQCP PREPARATION	LS						
0021	207-08264	7,892.000	12.25000	96,677.00	17.50000	138,110.00		
	SUBGRADE TREATMENT, TYPE II	SYS						
0022	207-12151	3,001.000	40.00000	120,040.00	37.50000	112,537.50		
	SUBGRADE TREATMENT, TYPE IVA	SYS						



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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-12498 18,990.000 SUBGRADE TREATMENT, TYPE ID SYS	25.00000	474,750.00	29.50000	560,205.00		
0024	211-09264 2,922.000 STRUCTURE BACKFILL, TYPE 1 CYS	45.00000	131,490.00	60.00000	175,320.00		
0025	211-09268 56.000 STRUCTURE BACKFILL, TYPE 5 CYS	121.00000	6,776.00	150.00000	8,400.00		
0026	214-12237 767.000 GEOTEXTILE FOR PAVEMENT TYPE 1B SYS	2.50000	1,917.50	1.50000	1,150.50		
0027	214-12244 210.000 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS	1.70000	357.00	4.00000	840.00		
0028	301-12232 30.000 COMPACTED AGGREGATE NO. 5 CYS	45.50000	1,365.00	100.00000	3,000.00		
0029	301-12234 30.000 COMPACTED AGGREGATE NO. 53 CYS	38.00000	1,140.00	100.00000	3,000.00		
0030	302-07455 21.000 DENSE GRADED SUBBASE CYS	180.00000	3,780.00	80.00000	1,680.00		



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Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	303-08210 1,645.000 COMPACTED AGGREGATE NO. 53 TON TEMPORARY FOR DRIVEWAYS	51.00000	83,895.00	19.00000	31,255.00		
0032	304-07494 796.000 WIDENING WITH HMA, TYPE C TON	100.00000	79,600.00	116.00000	92,336.00		
0033	304-12626 530.000 HMA PATCHING PARTIAL DEPTH TON TYPE C	50.00000	26,500.00	210.00000	111,300.00		
0034	306-08034 4,793.000 MILLING, ASPHALT, 1 1/2 IN. SYS	2.35000	11,263.55	1.50000	7,189.50		
0035	306-08036 125,683.000 MILLING, ASPHALT, 2 IN. SYS	0.13000	16,338.79	1.50000	188,524.50		
0036	306-08043 3,400.000 MILLING, TRANSITION SYS	5.15000	17,510.00	1.50000	5,100.00		
0037	306-08159 10,990.000 MILLING, ASPHALT , 8 INCH SYS	5.80000	63,742.00	4.00000	43,960.00		
0038	306-11872 136,795.000 MILLING, PROFILE SYS	1.20000	164,154.00	1.00000	136,795.00		



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Letting Date: January 13, 2021

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Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	307-12253 2,326.000	10.00000	23,260.00	24.00000	55,824.00		
	CORRECTIVE AGGREGATE, FDR TON						
0040	307-12254 162,349.000	2.50000	405,872.50	4.90000	795,510.10		
	FULL DEPTH RECLAMATION SYS						
0041	308-12259 2,138.000	515.00000	1,101,070.00	500.00000	1,069,000.00		
	STABILIZING MATERIAL, ASPHALT TON EMULSION						
0042	401-07328 14,935.000	62.00000	925,970.00	73.00000	1,090,255.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 TON mm						
0043	401-07398 34,568.000	55.00000	1,901,240.00	65.00000	2,246,920.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, TON 19.0 mm						
0044	401-10259 77,189.000	0.35000	27,016.15	0.25000	19,297.25		
	JOINT ADHESIVE, INTERMEDIATE LFT						
0045	401-11785 77,189.000	0.20000	15,437.80	0.10000	7,718.90		
	LIQUID ASPHALT SEALANT LFT						



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Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0046	401-12439	77,189.000	2.00000	154,378.00	1.90000	146,659.10	
	VOID REDUCING ASPHALT MEMBRANE	LFT					
0047	406-05520	57.000	10.00000	570.00	50.00000	2,850.00	
	ASPHALT FOR TACK COAT	TON					
0048	417-12211	35,746.000	10.75000	384,269.50	26.25000	938,332.50	
	COLD CENTRAL PLANT RECYCLING	SYS					
0049	417-12213	138.000	515.00000	71,070.00	600.00000	82,800.00	
	STABILIZING MATERIAL, ASPHALT EMULSION, CCPR	TON					
0050	601-01740	1.000	2,465.00000	2,465.00	2,465.00000	2,465.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH					
0051	601-02241	875.000	2.00000	1,750.00	2.00000	1,750.00	
	GUARDRAIL, REMOVE	LFT					
0052	601-12281	838.000	19.00000	15,922.00	19.00000	15,922.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					



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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

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Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	601-12287	4.000		1,300.00000	5,200.00	1,300.00000	5,200.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH							
0054	601-12289	1.000		685.00000	685.00	685.00000	685.00		
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH							
0055	601-94689	15.000		2,660.00000	39,900.00	2,660.00000	39,900.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0056	605-06145	2,883.000		40.00000	115,320.00	40.00000	115,320.00		
	CURB AND GUTTER, B, CONCRETE	LFT							
0057	610-07487	2,494.000		131.00000	326,714.00	120.00000	299,280.00		
	HMA FOR APPROACHES, TYPE B	TON							
0058	610-08446	122.000		55.00000	6,710.00	90.00000	10,980.00		
	PCCP FOR APPROACHES, 6 IN.	SYS							
0059	611-06497	38.000		185.00000	7,030.00	185.00000	7,030.00		
	MAILBOX ASSEMBLY, SINGLE	EACH							



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Tabulation of Bids

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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0060	611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000 EACH	275.00000	2,200.00	275.00000	2,200.00	
0061	615-06490 RIGHT-OF-WAY MARKER	298.000 EACH	150.00000	44,700.00	150.00000	44,700.00	
0062	615-06527 MONUMENT, SECTION CORNER	22.000 EACH	665.00000	14,630.00	665.00000	14,630.00	
0063	616-05688 RIPRAP, CLASS 1	99.000 TON	95.00000	9,405.00	80.00000	7,920.00	
0064	616-05689 RIPRAP, CLASS 2	123.000 TON	86.00000	10,578.00	90.00000	11,070.00	
0065	616-06405 RIPRAP, REVETMENT	46.000 TON	107.00000	4,922.00	77.00000	3,542.00	
0066	616-06451 RIPRAP, UNIFORM	791.000 TON	95.00000	75,145.00	61.00000	48,251.00	
0067	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	1,512.000 SYS	0.75000	1,134.00	1.00000	1,512.00	



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Tabulation of Bids

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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0068	621-01004	6.000	375.00000	2,250.00	375.00000	2,250.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0069	621-06545	30.000	500.00000	15,000.00	500.00000	15,000.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON					
0070	621-06553	15,290.000	3.30000	50,457.00	3.30000	50,457.00	
	SEED MIXTURE R	LBS					
0071	621-06565	150.000	390.00000	58,500.00	390.00000	58,500.00	
	MULCHING MATERIAL	TON					
0072	621-06574	18,669.000	2.85000	53,206.65	3.20000	59,740.80	
	SODDING	SYS					
0073	621-06575	6,127.000	2.85000	17,461.95	3.90000	23,895.30	
	SODDING, NURSERY	SYS					
0074	628-09403	32.000	2,500.00000	80,000.00	2,250.00000	72,000.00	
	FIELD OFFICE, C	MOS					
0075	628-11729	1.000	250.00000	250.00	250.00000	250.00	
	CELLULAR TELEPHONE, TYPE A	EACH					



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Tabulation of Bids

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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0076	628-11730 CELLULAR TELEPHONE, TYPE B	1.000 EACH	250.00000	250.00	200.00000	200.00	
0077	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	
0078	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0079	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	64.000 MOS	125.00000	8,000.00	100.00000	6,400.00	
0080	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,600.00000	3,200.00	1,050.00000	2,100.00	
0081	714-11102 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 2 FT.	40.000 LFT	710.00000	28,400.00	475.00000	19,000.00	
0082	714-11193 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT. X 2 FT.	51.000 LFT	580.00000	29,580.00	400.00000	20,400.00	



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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	714-96273 (1) HEADWALL RECONSTRUCT LS	15,900.00000	15,900.00	10,000.00000	10,000.00		
0084	715-03475 148.000 SAFETY METAL END SECTION, 4:1, DIA 15 IN. EACH	665.00000	98,420.00	625.00000	92,500.00		
0085	715-03476 6.000 SAFETY METAL END SECTION, 4:1, DIA 24 IN. EACH	1,300.00000	7,800.00	1,200.00000	7,200.00		
0086	715-03584 1.000 SAFETY METAL END SECTION, 4:1, DIA 18 IN. EACH	1,050.00000	1,050.00	900.00000	900.00		
0087	715-05048 104,956.000 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	4.20000	440,815.20	3.20000	335,859.20		
0088	715-05146 5,482.000 PIPE, TYPE 2, CIRCULAR, 6 IN. LFT	15.50000	84,971.00	12.00000	65,784.00		
0089	715-05149 1,097.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	40.00000	43,880.00	63.00000	69,111.00		
0090	715-05151 5,178.000 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	51.00000	264,078.00	56.00000	289,968.00		



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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	715-05152 161.000 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	77.00000	12,397.00	85.00000	13,685.00		
0092	715-05154 272.000 PIPE, TYPE 2, CIRCULAR, 24 IN. LFT	63.00000	17,136.00	97.00000	26,384.00		
0093	715-05156 70.000 PIPE, TYPE 2, CIRCULAR, 30 IN. LFT	110.00000	7,700.00	190.00000	13,300.00		
0094	715-09762 4.000 GRATED BOX END SECTION, I, 4:1, MIN. AREA 14.14 SFT EACH	8,300.00000	33,200.00	8,500.00000	34,000.00		
0095	718-06526 18.000 HMA FOR UNDERDRAINS TON	210.00000	3,780.00	140.00000	2,520.00		
0096	718-06528 144.000 OUTLET PROTECTOR, 1 EACH	780.00000	112,320.00	783.00000	112,752.00		
0097	718-06528 187.000 OUTLET PROTECTOR, 1 , EACH MODIFIED	795.00000	148,665.00	798.00000	149,226.00		
0098	718-12306 98,902.000 GEOTEXTILE FOR UNDERDRAIN, TYPE 1B SYS	1.75000	173,078.50	1.75000	173,078.50		



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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0099	718-52610	6,325.000	57.00000	360,525.00	57.00000	360,525.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0100	720-08617	16.000	750.00000	12,000.00	750.00000	12,000.00	
	INLET, INTAKE RISER	EACH					
0101	720-44000	1.000	500.00000	500.00	925.00000	925.00	
	CASTING, ADJUST TO GRADE , MANHOLE	EACH					
0102	720-45030	7.000	3,000.00000	21,000.00	2,000.00000	14,000.00	
	INLET, E7	EACH					
0103	720-94432	5.000	3,600.00000	18,000.00	2,900.00000	14,500.00	
	MANHOLE, C7	EACH					
0104	801-04308	18.000	340.00000	6,120.00	315.00000	5,670.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0105	801-06625	42.000	110.00000	4,620.00	102.00000	4,284.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0106	801-06640	70.000	185.00000	12,950.00	172.00000	12,040.00	
	CONSTRUCTION SIGN, A	EACH					



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Tabulation of Bids

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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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						
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0107	801-06775 (1)	39,500.00000	39,500.00	15,000.00000	15,000.00		
	MAINTAINING TRAFFIC LS						
0108	801-07119 256.000	13.65000	3,494.40	12.75000	3,264.00		
	BARRICADE, III-B LFT						
0109	802-05702 1,243.000	25.00000	31,075.00	16.00000	19,888.00		
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE LFT						
0110	802-05703 372.000	41.00000	15,252.00	16.00000	5,952.00		
	SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE LFT						
0111	802-07057 88.000	58.00000	5,104.00	28.00000	2,464.00		
	SIGN, PANEL, WITH LEGEND SFT						
0112	802-09838 523.000	29.00000	15,167.00	17.50000	9,152.50		
	SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT						
0113	802-09839 55.000	37.00000	2,035.00	21.00000	1,155.00		
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS SFT						



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Tabulation of Bids

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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	805-78470 694.000 SIGNAL CABLE, ROADWAY LOOP, LFT COPPER, 1C/14 GA	0.30000	208.20	2.00000	1,388.00		
0115	805-78785 2.000 SIGNAL DETECTOR HOUSING EACH	1,500.00000	3,000.00	1,350.00000	2,700.00		
0116	805-78795 239.000 SAW CUT FOR ROADWAY LOOP LFT DETECTOR AND SEALANT	12.25000	2,927.75	16.00000	3,824.00		
0117	808-06712 11,053.000 LINE, PAINT, BROKEN, YELLOW, 4 LFT IN.	0.15000	1,657.95	0.12000	1,326.36		
0118	808-06714 50,000.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.15000	7,500.00	0.12000	6,000.00		
0119	808-06726 46.000 TRANSVERSE MARKING, PAINT, LFT STOP LINE, WHITE, 24 IN.	5.00000	230.00	4.65000	213.90		
0120	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	3,500.00000	3,500.00	3,255.00000	3,255.00		



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Tabulation of Bids

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Contract ID: R -38772-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 301

Project(s): 159296800ST1

Contract Time: 10/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	808-75007 109,265.000	0.20000	21,853.00	0.17000	18,575.05		
	LINE, PAINT, SOLID, WHITE, 6 IN. LFT						
0122	808-75996 806.000	3.75000	3,022.50	3.50000	2,821.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
0123	808-75998 806.000	23.00000	18,538.00	21.55000	17,369.30		
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
0124	109-12573 50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	SPECIAL MAINTENANCE , POT HOLE FILLING DOL						
0125	303-01180 14,824.000	26.30000	389,871.20	29.00000	429,896.00		
	COMPACTED AGGREGATE NO. 53 TON						
0126	417-12212 545.000	10.00000	5,450.00	25.00000	13,625.00		
	CORRECTIVE AGGREGATE, CCPR TON						
Section Totals:			\$12,874,823.69		\$13,972,880.76		
Life Cycle Costs:							
Section Total with LCC:			\$12,874,823.69		\$13,972,880.76		
Contract Item Totals			\$12,874,823.69		\$13,972,880.76		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38772-A

Letting Date: January 13, 2021

Call Order: 301

Contract Time: 10/28/23 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Counties: TIPPECANOE

District(s): Crawfordsville

Project(s): 159296800ST1

Min:

Max:

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$12,874,823.69

\$13,972,880.76

() 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 -39089-A

Counties: ST. JOSEPH

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 321

Project(s): 159243600LC4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(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								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		10,900.00000	10,900.00	29,000.00000	29,000.00	21,000.00000	21,000.00
	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)		44,050.00000	44,050.00	50,000.00000	50,000.00	58,000.00000	58,000.00
	MOBILIZATION AND DEMOBILIZATION	LS							



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Tabulation of Bids

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Contract ID: R -39089-A

Counties: ST. JOSEPH

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 321

Project(s): 159243600LC4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(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						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0008	201-52370 (1)	38,000.00000	38,000.00	50,000.00000	50,000.00	32,000.00000	32,000.00
	CLEARING RIGHT OF WAY LS						
0009	202-52710 26.000	19.62000	510.12	25.00000	650.00	8.06000	209.56
	SIDEWALK CONCRETE, REMOVE SYS						
0010	202-91840 420.000	5.00000	2,100.00	5.00000	2,100.00	5.00000	2,100.00
	FENCE, CHAIN. LINK, REMOVE LFT						
0011	202-99080 10.000	187.94000	1,879.40	25.00000	250.00	157.99000	1,579.90
	CONCRETE, REMOVE CYS						
0012	203-02000 3,883.000	16.76000	65,079.08	25.00000	97,075.00	33.61000	130,507.63
	EXCAVATION, COMMON CYS						
0013	203-02070 1,484.000	25.91000	38,450.44	25.00000	37,100.00	27.00000	40,068.00
	BORROW CYS						
0014	205-12108 23,300.000	1.00000	23,300.00	1.00000	23,300.00	1.00000	23,300.00
	STORMWATER MANAGEMENT BUDGET DOL						
0015	205-12616 (1)	30,420.00000	30,420.00	18,750.00000	18,750.00	30,431.00000	30,431.00
	STORMWATER MANAGEMENT IMPLEMENTATION LS						



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Contract ID: R -39089-A

Counties: ST. JOSEPH

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 321

Project(s): 159243600LC4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	205-12618	(1)	5,210.00000	5,210.00	3,000.00000	3,000.00	5,274.00000	5,274.00
	SWQCP PREPARATION	LS						
0017	207-08264	196.000	16.84000	3,300.64	20.00000	3,920.00	41.99000	8,230.04
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	207-08266	6,217.000	1.97000	12,247.49	3.00000	18,651.00	3.00000	18,651.00
	SUBGRADE TREATMENT, TYPE III	SYS						
0019	207-09895	124.000	10.95000	1,357.80	10.00000	1,240.00	22.40000	2,777.60
	SUBGRADE TREATMENT, TYPE V	SYS						
0020	211-06467	12.000	92.53000	1,110.36	120.00000	1,440.00	96.60000	1,159.20
	AGGREGATE FOR END BENT BACKFILL	CYS						
0021	301-12234	1,635.000	54.57000	89,221.95	60.00000	98,100.00	45.00000	73,575.00
	COMPACTED AGGREGATE NO. 53	CYS						
0022	406-05520	2.000	1.00000	2.00	10.00000	20.00	100.00000	200.00
	ASPHALT FOR TACK COAT	TON						
0023	601-02241	26.000	9.81000	255.06	5.00000	130.00	40.00000	1,040.00
	GUARDRAIL, REMOVE	LFT						



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Contract ID: R -39089-A

Counties: ST. JOSEPH

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 321

Project(s): 159243600LC4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(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							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0024	603-92636	587.000	30.00000	17,610.00	30.00000	17,610.00	30.00000	17,610.00
	FENCE, CHAIN LINK, 72 IN.	LFT						
0025	604-05528	870.000	84.67000	73,662.90	75.00000	65,250.00	75.00000	65,250.00
	HMA FOR SIDEWALK	TON						
0026	604-06070	8.000	127.74000	1,021.92	175.00000	1,400.00	60.00000	480.00
	SIDEWALK, CONCRETE , 4 INCH	SYS						
0027	604-08086	77.000	176.28000	13,573.56	175.00000	13,475.00	150.00000	11,550.00
	CURB RAMP, CONCRETE	SYS						
0028	604-12083	10.000	115.04000	1,150.40	110.00000	1,100.00	175.00000	1,750.00
	DETECTABLE WARNING SURFACES	SYS						
0029	610-07487	29.000	140.81000	4,083.49	175.00000	5,075.00	175.00000	5,075.00
	HMA FOR APPROACHES, TYPE B	TON						
0030	610-09108	154.000	79.51000	12,244.54	75.00000	11,550.00	70.00000	10,780.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0031	616-06405	24.000	56.27000	1,350.48	115.00000	2,760.00	64.33000	1,543.92
	RIPRAP, REVETMENT	TON						



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Tabulation of Bids

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Contract ID: R -39089-A

Counties: ST. JOSEPH

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 321

Project(s): 159243600LC4

Contract Time: 09/17/21 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(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								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	616-12248	54.000		10.09000	544.86	3.00000	162.00	4.68000	252.72
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS							
0033	621-01004	2.000		375.00000	750.00	850.00000	1,700.00	375.00000	750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0034	621-06545	1.000		771.00000	771.00	975.00000	975.00	771.00000	771.00
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0035	621-06553	278.000		7.95000	2,210.10	4.85000	1,348.30	7.95000	2,210.10
	SEED MIXTURE R	LBS							
0036	621-06565	3.000		788.00000	2,364.00	487.00000	1,461.00	788.00000	2,364.00
	MULCHING MATERIAL	TON							
0037	621-06570	729.000		59.97000	43,718.13	1.00000	729.00	11.00000	8,019.00
	TOPSOIL	CYS							
0038	622-05645	25.000		460.00000	11,500.00	422.00000	10,550.00	460.00000	11,500.00
	PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN.	EACH							



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Contract ID: R -39089-A

Counties: ST. JOSEPH

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 321

Project(s): 159243600LC4

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(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								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	712-09730	400.000		890.00000	356,000.00	905.00000	362,000.00	1,298.00000	519,200.00
	BOARDWALK	LFT							
0040	715-05149	61.000		45.54000	2,777.94	68.00000	4,148.00	52.38000	3,195.18
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0041	715-05407	50.000		44.09000	2,204.50	11.00000	550.00	12.66000	633.00
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0042	715-46000	4.000		1,032.50000	4,130.00	1,400.00000	5,600.00	672.61000	2,690.44
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0043	718-12308	32.000		25.70000	822.40	6.00000	192.00	8.75000	280.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS							
0044	801-06640	12.000		139.00000	1,668.00	139.00000	1,668.00	139.00000	1,668.00
	CONSTRUCTION SIGN, A	EACH							
0045	801-06645	15.000		65.00000	975.00	65.00000	975.00	65.00000	975.00
	CONSTRUCTION SIGN, B	EACH							
0046	801-06775	(1)		12,000.00000	12,000.00	31,000.00000	31,000.00	7,002.62000	7,002.62
	MAINTAINING TRAFFIC	LS							



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Counties: ST. JOSEPH

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 321

Project(s): 159243600LC4

Contract Time: 09/17/21 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(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								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0047	801-07119	204.000		14.00000	2,856.00	14.00000	2,856.00	14.00000	2,856.00
	BARRICADE, III-B	LFT							
0048	802-03896	16.000		1,720.00000	27,520.00	1,720.00000	27,520.00	1,720.00000	27,520.00
	BOLLARD	EACH							
0049	802-05701	116.000		15.00000	1,740.00	15.00000	1,740.00	15.00000	1,740.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0050	802-07060	3.000		185.00000	555.00	185.00000	555.00	185.00000	555.00
	SIGN, SHEET, RELOCATE	EACH							
0051	802-09838	92.000		14.00000	1,288.00	14.00000	1,288.00	14.00000	1,288.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0052	805-02645	2.000		1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH							
0053	805-11771	2.000		1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
	SIGNAL POLE, PEDESTAL, 16 FT	EACH							



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Contract ID: R -39089-A

Counties: ST. JOSEPH

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 321

Project(s): 159243600LC4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	805-11799	2.000	3,400.00000	6,800.00	3,400.00000	6,800.00	3,400.00000	6,800.00
	RECTANGULAR RAPID FLASHING BEACON	EACH						
0055	805-78370	2.000	280.00000	560.00	280.00000	560.00	280.00000	560.00
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0056	808-10099	137.000	8.95000	1,226.15	10.00000	1,370.00	10.00000	1,370.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0057	808-11516	4.000	600.00000	2,400.00	150.00000	600.00	150.00000	600.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, PEDX	EACH						
Section Totals:				\$983,877.71		\$1,023,698.30		\$1,173,346.91
Life Cycle Costs:								
Section Total with LCC:				\$983,877.71		\$1,023,698.30		\$1,173,346.91
Contract Item Totals				\$983,877.71		\$1,023,698.30		\$1,173,346.91
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$983,877.71		\$1,023,698.30		1,173,346.91



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Contract ID: R -39089-A

Counties: ST. JOSEPH

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 321

Project(s): 159243600LC4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39110-D

Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	33,500.00000	33,500.00	100,000.00000	100,000.00	101,690.00000	101,690.00
	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

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Tabulation of Bids

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Contract ID: R -39110-D

Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO 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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0010	110-01001	(1)	73,300.00000	73,300.00	200,000.00000	200,000.00	96,521.57000	96,521.57	
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	65,000.00000	65,000.00	165,000.00000	165,000.00	101,451.75000	101,451.75	
	CLEARING RIGHT OF WAY	LS							
0012	202-02240	1,993.000	40.00000	79,720.00	30.00000	59,790.00	46.46000	92,594.78	
	PAVEMENT REMOVAL	SYS							
0013	205-12108	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0014	205-12616	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	12,041.69000	12,041.69	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							



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Tabulation of Bids

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Contract ID: R -39110-D

Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0015	205-12618 (1)	8,200.00000	8,200.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	SWQCP PREPARATION LS						
0016	207-08264 666.000	30.00000	19,980.00	17.00000	11,322.00	45.51000	30,309.66
	SUBGRADE TREATMENT, TYPE II SYS						
0017	207-09935 589.000	80.00000	47,120.00	30.00000	17,670.00	61.65000	36,311.85
	SUBGRADE TREATMENT, TYPE IC SYS						
0018	211-09265 76.000	36.80000	2,796.80	45.00000	3,420.00	73.22000	5,564.72
	STRUCTURE BACKFILL, TYPE 2 CYS						
0019	302-06464 154.000	100.00000	15,400.00	75.00000	11,550.00	102.66000	15,809.64
	SUBBASE FOR PCCP CYS						
0020	304-12623 89.000	150.00000	13,350.00	200.00000	17,800.00	178.62000	15,897.18
	HMA PATCHING FULL DEPTH TYPE B TON						
0021	306-08034 8,474.000	4.50000	38,133.00	1.40000	11,863.60	2.50000	21,185.00
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0022	306-08039 1,159.000	6.00000	6,954.00	1.50000	1,738.50	8.43000	9,770.37
	MILLING, ASPHALT REMOVAL SYS						



Contract ID: R -39110-D

Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO 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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	503-12479	109.000	40.00000	4,360.00	31.00000	3,379.00	115.90000	12,633.10	
	EXPANSION JOINT WITH LOAD TRANSFER	LFT							
0032	604-06070	1,132.000	45.00000	50,940.00	54.00000	61,128.00	74.34000	84,152.88	
	SIDEWALK, CONCRETE	SYS							
0033	604-08086	87.000	125.00000	10,875.00	155.00000	13,485.00	243.82000	21,212.34	
	CURB RAMP, CONCRETE	SYS							
0034	604-12083	27.000	125.00000	3,375.00	209.00000	5,643.00	517.98000	13,985.46	
	DETECTABLE WARNING SURFACES	SYS							
0035	604-44251	4.000	700.00000	2,800.00	2,000.00000	8,000.00	875.51000	3,502.04	
	STEPS, CONCRETE	CYS							
0036	605-06090	104.000	50.00000	5,200.00	27.00000	2,808.00	86.76000	9,023.04	
	CURB, INTEGRAL CONCRETE	LFT							
0037	605-06120	1,905.000	10.00000	19,050.00	30.00000	57,150.00	61.02000	116,243.10	
	CURB, CONCRETE	LFT							
0038	605-06205	8.000	100.00000	800.00	120.00000	960.00	830.23000	6,641.84	
	CENTER CURB, B CONCRETE	LFT							



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Contract Time: 08/31/21 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	605-09131	7.000	525.00000	3,675.00	90.00000	630.00	307.31000	2,151.17	
	CURB AND GUTTER, TURNOUT CONCRETE	LFT							
0040	609-06259	532.000	155.00000	82,460.00	150.00000	79,800.00	519.92000	276,597.44	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0041	610-08446	153.000	95.00000	14,535.00	68.00000	10,404.00	113.79000	17,409.87	
	PCCP FOR APPROACHES, 6 IN.	SYS							
0042	610-09108	268.000	108.00000	28,944.00	75.00000	20,100.00	130.23000	34,901.64	
	PCCP FOR APPROACHES, 9 IN.	SYS							
0043	611-06497	8.000	230.00000	1,840.00	215.00000	1,720.00	530.15000	4,241.20	
	MAILBOX ASSEMBLY, SINGLE	EACH							
0044	621-01004	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	505.97000	1,011.94	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0045	621-06560	3,984.000	1.00000	3,984.00	1.35000	5,378.40	2.17000	8,645.28	
	MULCHED SEEDING U	SYS							
0046	621-06570	248.000	145.00000	35,960.00	50.00000	12,400.00	76.79000	19,043.92	
	TOPSOIL	CYS							



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Counties: DELAWARE

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District(s): Greenfield

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Contract Time: 08/31/21 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:			
0047	628-09402	9.000	1,629.00000	14,661.00	1,800.00000	16,200.00	1,203.15000	10,828.35	
	FIELD OFFICE, B	MOS							
0048	628-11976	1.000	576.00000	576.00	900.00000	900.00	1,197.44000	1,197.44	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0049	628-11977	1.000	1,512.00000	1,512.00	900.00000	900.00	1,217.44000	1,217.44	
	COMPUTER SYSTEM	EACH							
0050	702-12076	6.000	6,000.00000	36,000.00	1,500.00000	9,000.00	3,555.18000	21,331.08	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							
0051	702-51863	534.000	25.00000	13,350.00	20.00000	10,680.00	39.95000	21,333.30	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0052	703-06029	19,814.000	3.00000	59,442.00	1.20000	23,776.80	3.19000	63,206.66	
	REINFORCING BARS, EPOXY COATED	LBS							
0053	703-97936	100.000	30.00000	3,000.00	29.00000	2,900.00	156.47000	15,647.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							



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Contract ID: R -39110-D

Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO 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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	704-51002	24.000	1,300.0000	31,200.00	1,500.0000	36,000.00	395.51000	9,492.24	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0055	709-51821	(1)	13,500.0000	13,500.00	10,000.0000	10,000.00	8,008.97000	8,008.97	
	SURFACE SEAL	LS							
0056	715-05146	20.000	80.00000	1,600.00	100.00000	2,000.00	40.30000	806.00	
	PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT							
0057	715-05149	212.000	80.00000	16,960.00	70.00000	14,840.00	74.65000	15,825.80	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0058	720-44000	3.000	750.00000	2,250.00	500.00000	1,500.00	358.35000	1,075.05	
	CASTING, ADJUST TO GRADE , MANHOLE	EACH							
0059	720-45045	4.000	3,815.00000	15,260.00	2,800.00000	11,200.00	2,773.89000	11,095.56	
	INLET, J10	EACH							
0060	720-45055	3.000	3,725.00000	11,175.00	2,800.00000	8,400.00	2,773.89000	8,321.67	
	INLET, M10	EACH							
0061	722-51401	76.000	150.00000	11,400.00	100.00000	7,600.00	109.06000	8,288.56	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							



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Contract ID: R -39110-D

Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO 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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	724-12103	109.000	75.00000	8,175.00	150.00000	16,350.00	191.61000	20,885.49	
	PRE-COMPRESSED FOAM JOINT	LFT							
0063	801-04308	3.000	405.00000	1,215.00	300.00000	900.00	405.00000	1,215.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0064	801-06203	6,600.000	1.63000	10,758.00	0.80000	5,280.00	1.63000	10,758.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0065	801-06207	2,500.000	3.72000	9,300.00	1.50000	3,750.00	3.12000	7,800.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0066	801-06640	16.000	269.00000	4,304.00	160.00000	2,560.00	269.00000	4,304.00	
	CONSTRUCTION SIGN, A	EACH							
0067	801-06645	9.000	140.00000	1,260.00	90.00000	810.00	140.00000	1,260.00	
	CONSTRUCTION SIGN, B	EACH							
0068	801-06775	(1)	102,610.00000	102,610.00	165,000.00000	165,000.00	104,129.00000	104,129.00	
	MAINTAINING TRAFFIC	LS							
0069	801-07118	280.000	22.00000	6,160.00	15.00000	4,200.00	22.00000	6,160.00	
	BARRICADE, III-A	LFT							



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Contract ID: R -39110-D

Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO 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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0070	801-07612	28.000	14.28000	399.84	11.00000	308.00	14.28000	399.84	
	TEMPORARY PAVEMENT MARKING, 24 IN.	LFT							
0071	801-08401	235.000	40.00000	9,400.00	60.00000	14,100.00	104.51000	24,559.85	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0072	801-94295	2.000	750.00000	1,500.00	635.00000	1,270.00	750.00000	1,500.00	
	SIGNAL HEAD RELOCATE	EACH							
0073	802-04089	4.000	500.00000	2,000.00	125.00000	500.00	500.00000	2,000.00	
	SIGN, SHEET, REMOVE , AND RESET	EACH							
0074	802-05701	132.000	24.00000	3,168.00	19.00000	2,508.00	24.00000	3,168.00	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0075	802-09838	71.000	31.00000	2,201.00	22.00000	1,562.00	31.00000	2,201.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0076	805-08214	1,140.000	37.50000	42,750.00	17.80000	20,292.00	26.50000	30,210.00	
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT							



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Contract ID: R -39110-D

Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO 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
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	805-78470	1,440.000	0.50000	720.00	1.65000	2,376.00	0.50000	720.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							
0078	805-78785	3.000	1,500.00000	4,500.00	1,675.00000	5,025.00	1,500.00000	4,500.00	
	SIGNAL DETECTOR HOUSING	EACH							
0079	805-78795	480.000	12.00000	5,760.00	11.20000	5,376.00	12.00000	5,760.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0080	807-02191	2.000	1,800.00000	3,600.00	1,200.00000	2,400.00	1,800.00000	3,600.00	
	HANDHOLE LIGHTING	EACH							
0081	807-04653	7.000	2,000.00000	14,000.00	1,420.00000	9,940.00	1,700.00000	11,900.00	
	LIGHTING FOUNDATION , CONCRETE, WITH GROUNDING, 60X24X24	EACH							
0082	807-04654	11.000	6,300.00000	69,300.00	7,000.00000	77,000.00	6,000.00000	66,000.00	
	LIGHT POLE , ROADWAY, 14 FT 6 IN EMH, 21 IN BASE	EACH							
0083	807-07580	843.000	18.75000	15,806.25	15.00000	12,645.00	18.75000	15,806.25	
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT							



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Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID			(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0084	807-12203	11.000	2,600.00000	28,600.00	2,750.00000	30,250.00	2,500.00000	27,500.00
	LUMINAIRE, LOW LUMEN-LOW MOUNTING HEIGHT ROADWAY	EACH						
0085	807-86805	1.000	11,000.00000	11,000.00	8,250.00000	8,250.00	7,000.00000	7,000.00
	SERVICE POINT, I	EACH						
0086	807-86889	235.000	3.00000	705.00	1.50000	352.50	3.00000	705.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0087	807-86910	17.000	60.00000	1,020.00	42.00000	714.00	60.00000	1,020.00
	CONNECTOR KIT, UNFUSED	EACH						
0088	807-86915	17.000	60.00000	1,020.00	42.00000	714.00	60.00000	1,020.00
	CONNECTOR KIT, FUSED	EACH						
0089	807-86920	12.000	35.00000	420.00	20.00000	240.00	35.00000	420.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0090	807-86925	24.000	35.00000	840.00	28.00000	672.00	35.00000	840.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						



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Contract ID: R -39110-D

Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:			
0091	807-86930	8.000	30.00000	240.00	18.00000	144.00	30.00000	240.00	
	INSULATION LINK, NON-WATERPROOFED	EACH							
0092	807-86935	26.000	30.00000	780.00	23.00000	598.00	30.00000	780.00	
	INSULATION LINK, WATERPROOFED	EACH							
0093	808-05866	8.000	60.00000	480.00	60.00000	480.00	60.00000	480.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0094	808-06712	559.000	1.22000	681.98	1.00000	559.00	1.22000	681.98	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							
0095	808-06713	4,350.000	0.81000	3,523.50	1.00000	4,350.00	0.81000	3,523.50	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0096	808-06714	4,500.000	0.64000	2,880.00	1.00000	4,500.00	0.64000	2,880.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0097	808-06716	1,950.000	0.87000	1,696.50	1.00000	1,950.00	0.87000	1,696.50	
	LINE, REMOVE	LFT							



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Contract ID: R -39110-D

Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID			(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	808-06723	19.000	195.00000	3,705.00	100.00000	1,900.00	195.00000	3,705.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0099	808-06724	2.000	261.00000	522.00	120.00000	240.00	261.00000	522.00
	PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0100	808-75072	475.000	8.02000	3,809.50	6.25000	2,968.75	8.02000	3,809.50
	TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 24 IN.	LFT						
0101	808-75100	500.000	13.93000	6,965.00	4.00000	2,000.00	13.93000	6,965.00
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0102	808-75297	150.000	10.04000	1,506.00	15.00000	2,250.00	10.04000	1,506.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0103	808-75320	17.000	208.00000	3,536.00	150.00000	2,550.00	208.00000	3,536.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						



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Contract ID: R -39110-D

Counties: DELAWARE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 331

Project(s): 159299800LC3, 170286800LC3

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) E & B PAVING LLC		(2) 5 STAR COMPANY INC		(3) OLCO INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0104	808-75325	2.000	281.00000	562.00	300.00000	600.00	281.00000
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH					562.00
Section Totals:			\$1,466,330.57		\$1,662,408.55		\$2,001,073.81
Life Cycle Costs:							
Section Total with LCC:			\$1,466,330.57		\$1,662,408.55		\$2,001,073.81
Contract Item Totals			\$1,466,330.57		\$1,662,408.55		\$2,001,073.81
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,466,330.57		\$1,662,408.55		2,001,073.81

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39293-A

Counties: HOWARD

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 341

Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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						
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	62,746.00000	62,746.00	43,000.00000	43,000.00	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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Tabulation of Bids

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Contract ID: R -39293-A

Counties: HOWARD

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 341

Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
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)	387,370.00000	387,370.00	161,692.62000	161,692.62	425,000.00000	425,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	1.000	692.50000	692.50	450.00000	450.00	692.50000	692.50
	TREE 6 IN., REMOVE	EACH						
0012	201-02255	1.000	692.50000	692.50	900.00000	900.00	692.50000	692.50
	TREE 18 IN., REMOVE	EACH						
0013	201-02260	3.000	1,385.00000	4,155.00	2,050.00000	6,150.00	1,385.00000	4,155.00
	TREE 30 IN., REMOVE	EACH						
0014	201-02265	3.000	3,462.50000	10,387.50	2,270.00000	6,810.00	3,462.50000	10,387.50
	TREE 48 IN., REMOVE	EACH						



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Tabulation of Bids

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Contract ID: R -39293-A

Counties: HOWARD

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 341

Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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						
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
0015	201-52370 (1)	65,000.00000	65,000.00	161,100.00000	161,100.00	250,000.00000	250,000.00
	CLEARING RIGHT OF WAY LS						
0016	202-02240 21,892.000	8.75000	191,555.00	10.00000	218,920.00	8.75000	191,555.00
	PAVEMENT REMOVAL SYS						
0017	202-02271 2.000	710.40000	1,420.80	938.00000	1,876.00	710.40000	1,420.80
	HEADWALL, REMOVE EACH						
0018	202-02278 2,407.000	8.35000	20,098.45	12.00000	28,884.00	8.35000	20,098.45
	CURB, CONCRETE, REMOVE LFT						
0019	202-02279 88.000	9.35000	822.80	21.25000	1,870.00	9.35000	822.80
	CURB AND GUTTER, REMOVE LFT						
0020	202-02637 12.000	241.20000	2,894.40	79.00000	948.00	241.20000	2,894.40
	PIPE ABANDON AND GROUT FILL LFT						
0021	202-05545 272.000	55.00000	14,960.00	64.50000	17,544.00	55.00000	14,960.00
	REGULATED MATERIALS, DISPOSE, TYPE C CYS						
0022	202-05550 272.000	31.75000	8,636.00	29.25000	7,956.00	31.75000	8,636.00
	REGULATED MATERIALS, REMOVE, TYPE C CYS						



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Contract ID: R -39293-A

Counties: HOWARD

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 341

Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0023	202-05555	272.000	33.85000	9,207.20	47.25000	12,852.00	33.85000	9,207.20
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0024	202-05571	1.000	2,679.55000	2,679.55	3,120.00000	3,120.00	2,679.55000	2,679.55
	TESTING FOR WASTES , TYPE C	EACH						
0025	202-52710	4,638.000	9.60000	44,524.80	6.80000	31,538.40	9.60000	44,524.80
	SIDEWALK CONCRETE, REMOVE	SYS						
0026	202-86946	1.000	500.00000	500.00	565.00000	565.00	500.00000	500.00
	HANDHOLE, REMOVE	EACH						
0027	202-91385	11.000	506.15000	5,567.65	350.00000	3,850.00	506.15000	5,567.65
	INLET, REMOVE	EACH						
0028	202-93047	1.000	1,173.45000	1,173.45	455.00000	455.00	1,173.45000	1,173.45
	MANHOLE, REMOVE	EACH						
0029	202-93994	4.000	1,500.00000	6,000.00	1,700.00000	6,800.00	1,500.00000	6,000.00
	SIGNAL MAST ARM AND POLE, REMOVE	EACH						
0030	202-93995	4.000	500.00000	2,000.00	565.00000	2,260.00	500.00000	2,000.00
	SIGNAL POLE FOUNDATION, REMOVE	EACH						



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Contract ID: R -39293-A

Counties: HOWARD

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 341

Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) 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	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	202-96022	3.000	575.00000	1,725.00	650.00000	1,950.00	575.00000	1,725.00	
	CONCRETE FOUNDATION, REMOVE , MODIFIED	EACH							
0032	202-96133	588.000	17.20000	10,113.60	31.00000	18,228.00	17.20000	10,113.60	
	PIPE, REMOVE , MODIFIED	LFT							
0033	203-02000	19,223.000	32.15000	618,019.45	20.00000	384,460.00	40.10000	770,842.30	
	EXCAVATION, COMMON	CYS							
0034	204-12510	2.000	1,770.00000	3,540.00	2,000.00000	4,000.00	2,475.00000	4,950.00	
	MONITORING WELL , ABANDON	EACH							
0035	205-12108	37,093.000	1.00000	37,093.00	1.00000	37,093.00	1.00000	37,093.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0036	205-12616	(1)	53,267.55000	53,267.55	68,591.00000	68,591.00	20,000.00000	20,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0037	205-12618	(1)	1,500.00000	1,500.00	5,680.00000	5,680.00	2,200.00000	2,200.00	
	SWQCP PREPARATION	LS							
0038	207-08264	7,695.000	12.50000	96,187.50	21.00000	161,595.00	12.50000	96,187.50	
	SUBGRADE TREATMENT, TYPE II	SYS							



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Project(s): 159323100ST3, 170093900ST3

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Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0039	207-12498	19,223.000	26.00000	499,798.00	30.50000	586,301.50	26.00000	499,798.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0040	211-09264	13,191.000	46.70000	616,019.70	41.00000	540,831.00	46.70000	616,019.70
	STRUCTURE BACKFILL, TYPE 1	CYS						
0041	211-09265	154.000	46.75000	7,199.50	110.00000	16,940.00	46.75000	7,199.50
	STRUCTURE BACKFILL, TYPE 2	CYS						
0042	213-09269	6.000	144.10000	864.60	136.00000	816.00	144.10000	864.60
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0043	214-11796	1,512.000	2.35000	3,553.20	1.85000	2,797.20	2.35000	3,553.20
	GEOGRID, TYPE IB	SYS						
0044	214-12243	6,111.000	2.85000	17,416.35	2.25000	13,749.75	2.85000	17,416.35
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0045	301-12233	3,056.000	50.90000	155,550.40	49.50000	151,272.00	50.90000	155,550.40
	COMPACTED AGGREGATE NO. 8	CYS						
0046	301-12234	2,714.000	43.60000	118,330.40	46.00000	124,844.00	43.60000	118,330.40
	COMPACTED AGGREGATE NO. 53	CYS						



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Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0047	302-07455	563.000	58.85000	33,132.55	49.00000	27,587.00	58.85000	33,132.55
	DENSE GRADED SUBBASE	CYS						
0048	303-08210	963.000	38.15000	36,738.45	112.00000	107,856.00	38.15000	36,738.45
	COMPACTED AGGREGATE NO. 53	TON						
	TEMPORARY FOR DRIVEWAYS							
0049	304-12625	153.000	145.50000	22,261.50	150.00000	22,950.00	100.00000	15,300.00
	HMA PATCHING FULL DEPTH TYPE	TON						
	C							
0050	306-08034	7,005.000	1.85000	12,959.25	1.00000	7,005.00	2.20000	15,411.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0051	306-08039	83.000	11.00000	913.00	1.00000	83.00	11.00000	913.00
	MILLING, ASPHALT REMOVAL	SYS						
0052	306-08041	111.000	11.00000	1,221.00	1.00000	111.00	11.00000	1,221.00
	MILLING, PCCP , 1.5"	SYS						
0053	306-08432	153.000	4.98000	761.94	1.00000	153.00	3.30000	504.90
	MILLING, APPROACH	SYS						
0054	401-06264	(1)	366.00000	366.00	370.00000	370.00	3,000.00000	3,000.00
	PROFILOGRAPH, HMA	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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0055	401-07328	1,734.000	95.00000	164,730.00	100.00000	173,400.00	80.00000	138,720.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0056	401-07398	1,917.000	80.00000	153,360.00	85.00000	162,945.00	73.00000	139,941.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0057	401-07408	3,056.000	70.00000	213,920.00	75.00000	229,200.00	71.00000	216,976.00
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0058	401-10258	22,229.000	0.25000	5,557.25	0.30000	6,668.70	0.20000	4,445.80
	JOINT ADHESIVE, SURFACE	LFT						
0059	401-10259	17,723.000	0.25000	4,430.75	0.30000	5,316.90	0.30000	5,316.90
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0060	401-11785	22,229.000	0.10000	2,222.90	0.11000	2,445.19	0.05000	1,111.45
	LIQUID ASPHALT SEALANT	LFT						
0061	401-12137	3,478.000	67.50000	234,765.00	70.00000	243,460.00	74.00000	257,372.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0062	406-05520	2.100	1,700.00000	3,570.00	1,750.00000	3,675.00	1,000.00000	2,100.00
	ASPHALT FOR TACK COAT	TON						



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Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) 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	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	503-12480	96.000	130.00000	12,480.00	195.00000	18,720.00	130.00000	12,480.00	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT							
0064	507-08271	91.000	10.00000	910.00	46.00000	4,186.00	10.00000	910.00	
	JOINTS IN PCCP, FILLED	LFT							
0065	601-01522	1.000	2,070.00000	2,070.00	2,300.00000	2,300.00	2,070.00000	2,070.00	
	GUARDRAIL, TRANSITION, TYPE TGB	EACH							
0066	601-01700	1.000	2,385.00000	2,385.00	2,500.00000	2,500.00	2,385.00000	2,385.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH							
0067	601-02241	969.000	1.60000	1,550.40	1.15000	1,114.35	1.60000	1,550.40	
	GUARDRAIL, REMOVE	LFT							
0068	601-12281	676.000	17.00000	11,492.00	20.00000	13,520.00	17.00000	11,492.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0069	601-12292	3.000	2,125.00000	6,375.00	2,850.00000	8,550.00	2,125.00000	6,375.00	
	GUARDRAIL MGS TRANSITION WITHOUT CURB	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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	601-94689	3.000	2,605.00000	7,815.00	2,825.00000	8,475.00	2,605.00000	7,815.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0071	601-99105	19.000	25.00000	475.00	21.00000	399.00	25.00000	475.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0072	602-06729	10.000	12.00000	120.00	144.00000	1,440.00	8.49000	84.90	
	BARRIER, DELINEATOR	EACH							
0073	604-06070	4,560.000	55.00000	250,800.00	60.00000	273,600.00	50.00000	228,000.00	
	SIDEWALK, CONCRETE	SYS							
0074	604-08086	382.000	130.00000	49,660.00	135.00000	51,570.00	165.00000	63,030.00	
	CURB RAMP, CONCRETE	SYS							
0075	604-12083	72.000	159.00000	11,448.00	165.00000	11,880.00	110.00000	7,920.00	
	DETECTABLE WARNING SURFACES	SYS							
0076	605-06140	10,310.000	21.00000	216,510.00	22.00000	226,820.00	23.00000	237,130.00	
	CURB AND GUTTER, CONCRETE	LFT							



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Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0077	606-12400	2,213.000	4.68000	10,356.84	1.25000	2,766.25	5.50000	12,171.50
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0078	610-07487	841.000	130.00000	109,330.00	135.00000	113,535.00	120.00000	100,920.00
	HMA FOR APPROACHES, TYPE B	TON						
0079	610-08446	1,539.000	65.00000	100,035.00	70.00000	107,730.00	70.00000	107,730.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0080	610-09108	1,824.000	75.00000	136,800.00	80.00000	145,920.00	80.00000	145,920.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0081	611-06497	8.000	189.00000	1,512.00	225.00000	1,800.00	189.00000	1,512.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0082	611-06498	3.000	292.00000	876.00	325.00000	975.00	292.00000	876.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0083	615-06490	10.000	151.00000	1,510.00	170.00000	1,700.00	151.00000	1,510.00
	RIGHT-OF-WAY MARKER	EACH						
0084	615-06527	3.000	954.00000	2,862.00	750.00000	2,250.00	954.00000	2,862.00
	MONUMENT, SECTION CORNER	EACH						



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Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0085	616-05688	240.000	60.35000	14,484.00	44.00000	10,560.00	115.00000	27,600.00
	RIPRAP, CLASS 1	TON						
0086	616-05689	387.000	58.20000	22,523.40	46.00000	17,802.00	58.20000	22,523.40
	RIPRAP, CLASS 2	TON						
0087	616-06405	145.000	50.60000	7,337.00	42.00000	6,090.00	50.60000	7,337.00
	RIPRAP, REVETMENT	TON						
0088	616-12246	639.000	2.35000	1,501.65	3.25000	2,076.75	2.35000	1,501.65
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0089	616-12249	547.000	4.65000	2,543.55	6.50000	3,555.50	6.00000	3,282.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0090	621-01004	4.000	225.00000	900.00	250.00000	1,000.00	225.00000	900.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0091	621-06554	1.710	125.00000	213.75	140.00000	239.40	125.00000	213.75
	SEED MIXTURE U	LBS						
0092	621-06574	10,392.000	2.88000	29,928.96	3.25000	33,774.00	2.88000	29,928.96
	SODDING	SYS						



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Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0093	628-09403	30.000	1,965.15000	58,954.50	1,381.00000	41,430.00	1,600.00000	48,000.00
	FIELD OFFICE, C	MOS						
0094	702-51015	22.000	534.30000	11,754.60	635.00000	13,970.00	534.30000	11,754.60
	CONCRETE, B, FOOTINGS	CYS						
0095	703-06028	612.000	4.80000	2,937.60	4.95000	3,029.40	4.80000	2,937.60
	REINFORCING BARS	LBS						
0096	709-51821	(1)	3,200.00000	3,200.00	5,700.00000	5,700.00	4,411.00000	4,411.00
	SURFACE SEAL	LS						
0097	714-11191	176.000	696.55000	122,592.80	445.00000	78,320.00	696.55000	122,592.80
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 4 FT.	LFT						
0098	715-05024	22.000	139.10000	3,060.20	132.00000	2,904.00	139.10000	3,060.20
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0099	715-05048	10,122.000	6.40000	64,780.80	8.50000	86,037.00	6.40000	64,780.80
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0100	715-05149	3,454.000	49.15000	169,764.10	49.00000	169,246.00	49.15000	169,764.10
	PIPE, TYPE 2, CIRCULAR, 12 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0101	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	296.000	44.45000 13,157.20	54.00000 15,984.00	15,984.00	44.45000 13,157.20	13,157.20	
0102	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	312.000	53.00000 16,536.00	59.00000 18,408.00	18,408.00	53.00000 16,536.00	16,536.00	
0103	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. LFT	653.000	69.15000 45,154.95	78.00000 50,934.00	50,934.00	69.15000 45,154.95	45,154.95	
0104	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. LFT	704.000	91.10000 64,134.40	93.00000 65,472.00	65,472.00	91.10000 64,134.40	64,134.40	
0105	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN. LFT	649.000	145.45000 94,397.05	156.00000 101,244.00	101,244.00	145.45000 94,397.05	94,397.05	
0106	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN. LFT	549.000	136.55000 74,965.95	163.00000 89,487.00	89,487.00	136.55000 74,965.95	74,965.95	
0107	715-05163 PIPE, TYPE 2 CIRCULAR 60 IN LFT	2,576.000	247.80000 638,332.80	265.00000 682,640.00	682,640.00	247.80000 638,332.80	638,332.80	
0108	715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN. LFT	54.000	49.75000 2,686.50	49.00000 2,646.00	2,646.00	49.75000 2,686.50	2,686.50	



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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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0109	715-05171	45.000	48.15000	2,166.75	59.00000	2,655.00	48.15000	2,166.75
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0110	715-05412	72.000	137.70000	9,914.40	130.00000	9,360.00	137.70000	9,914.40
	PIPE, SANITARY SEWER, 15 IN.	LFT						
0111	715-09064	9,193.000	1.30000	11,950.90	1.50000	13,789.50	1.30000	11,950.90
	VIDEO INSPECTION FOR PIPE	LFT						
0112	715-09843	(1)	21,913.00000	21,913.00	38,000.00000	38,000.00	21,913.00000	21,913.00
	BYPASS PUMPING	LS						
0113	715-46000	3.000	401.55000	1,204.65	1,325.00000	3,975.00	401.55000	1,204.65
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0114	715-46005	1.000	593.50000	593.50	1,380.00000	1,380.00	593.50000	593.50
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0115	715-46010	2.000	621.95000	1,243.90	1,450.00000	2,900.00	621.95000	1,243.90
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0116	718-12305	8,361.000	0.65000	5,434.65	3.25000	27,173.25	0.65000	5,434.65
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0117	718-52610	1,483.000	50.60000	75,039.80	76.00000	112,708.00	50.60000	75,039.80
	AGGREGATE FOR UNDERDRAINS	CYS						
0118	720-08241	1.000	5,499.20000	5,499.20	5,565.00000	5,565.00	5,499.20000	5,499.20
	MANHOLE, K15 MODIFIED	EACH						
0119	720-09768	1.000	3,302.15000	3,302.15	2,795.00000	2,795.00	3,302.15000	3,302.15
	CATCH BASIN, TYPE HA5	EACH						
0120	720-10114	2.000	7,694.05000	15,388.10	7,325.00000	14,650.00	7,694.15000	15,388.30
	SANITARY DROP MANHOLE	EACH						
0121	720-44000	3.000	610.90000	1,832.70	1,230.00000	3,690.00	610.90000	1,832.70
	CASTING, ADJUST TO GRADE , C15	EACH						
0122	720-44040	1.000	943.70000	943.70	690.00000	690.00	943.70000	943.70
	CASTING, 7, FURNISH AND ADJUST TO GRADE	EACH						



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Contract ID: R -39293-A

Counties: HOWARD

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 341

Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min: Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0123	720-44080	1.000	1,410.10000	1,410.10	1,225.00000	1,225.00	1,410.10000	1,410.10
	CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						
0124	720-45030	2.000	2,399.15000	4,798.30	1,785.00000	3,570.00	2,399.15000	4,798.30
	INLET, E7	EACH						
0125	720-45042	5.000	2,971.35000	14,856.75	2,270.00000	11,350.00	2,971.15000	14,855.75
	INLET, HA5	EACH						
0126	720-45410	3.000	3,265.60000	9,796.80	3,130.00000	9,390.00	3,265.60000	9,796.80
	MANHOLE, C4	EACH						
0127	720-93501	3.000	9,408.00000	28,224.00	11,970.00000	35,910.00	9,408.00000	28,224.00
	MANHOLE, L4	EACH						
0128	720-95335	15.000	13,479.60000	202,194.00	21,890.00000	328,350.00	13,479.60000	202,194.00
	MANHOLE, M4	EACH						
0129	720-95422	10.000	5,251.50000	52,515.00	3,950.00000	39,500.00	5,251.50000	52,515.00
	MANHOLE, J4	EACH						
0130	720-98174	32.000	2,915.05000	93,281.60	2,440.00000	78,080.00	2,915.05000	93,281.60
	INLET, B15	EACH						



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Counties: HOWARD

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District(s): Greenfield

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Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0131	720-98555	21.000	2,955.70000	62,069.70	2,405.00000	50,505.00	2,955.70000	62,069.70
	INLET, C15	EACH						
0132	720-99416	19.000	3,039.60000	57,752.40	2,770.00000	52,630.00	3,039.60000	57,752.40
	CATCH BASIN, B15	EACH						
0133	720-99417	20.000	3,052.55000	61,051.00	2,825.00000	56,500.00	3,052.55000	61,051.00
	CATCH BASIN, C15	EACH						
0134	722-01066	949.000	74.00000	70,226.00	54.00000	51,246.00	74.00000	70,226.00
	HYDRODEMOLITION	SYS						
0135	722-12380	15,505.000	1.00000	15,505.00	1.00000	15,505.00	1.00000	15,505.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0136	722-12382	1,032.000	13.00000	13,416.00	10.00000	10,320.00	13.00000	13,416.00
	TRANSVERSE GROOVING	SYS						
0137	722-12463	839.000	11.00000	9,229.00	6.00000	5,034.00	11.00000	9,229.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0138	722-51401	378.000	50.00000	18,900.00	71.00000	26,838.00	50.00000	18,900.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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District(s): Greenfield

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Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0139	801-03290	2.000	272.00000	544.00	285.00000	570.00	272.00000	544.00
	CONSTRUCTION SIGN, C	EACH						
0140	801-04308	47.000	283.00000	13,301.00	500.00000	23,500.00	283.00000	13,301.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0141	801-06207	6,798.000	1.24000	8,429.52	1.10000	7,477.80	0.68000	4,622.64
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0142	801-06625	12.000	169.00000	2,028.00	135.00000	1,620.00	169.00000	2,028.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0143	801-06640	27.000	261.00000	7,047.00	198.00000	5,346.00	261.00000	7,047.00
	CONSTRUCTION SIGN, A	EACH						
0144	801-06645	23.000	89.00000	2,047.00	124.00000	2,852.00	89.00000	2,047.00
	CONSTRUCTION SIGN, B	EACH						
0145	801-06775	(1)	53,435.96000	53,435.96	61,000.00000	61,000.00	278,987.67000	278,987.67
	MAINTAINING TRAFFIC	LS						
0146	801-07118	400.000	22.24000	8,896.00	20.00000	8,000.00	22.24000	8,896.00
	BARRICADE, III-A	LFT						



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Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID				(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:			Cat Alt Member:			LCC:
0147	801-07119	128.000	25.02000	3,202.56	20.00000	2,560.00	25.02000	3,202.56	
	BARRICADE, III-B	LFT							
0148	801-11642	4.000	6,799.00000	27,196.00	11,975.00000	47,900.00	6,799.00000	27,196.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0149	802-05701	995.000	11.00000	10,945.00	12.25000	12,188.75	11.00000	10,945.00	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0150	802-09838	489.000	9.00000	4,401.00	10.00000	4,890.00	9.00000	4,401.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0151	802-09840	163.000	10.00000	1,630.00	11.00000	1,793.00	10.00000	1,630.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0152	802-09842	17.000	15.00000	255.00	17.00000	289.00	15.00000	255.00	
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							
0153	805-01300	4.000	5,000.00000	20,000.00	5,670.00000	22,680.00	5,000.00000	20,000.00	
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							



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Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0154	805-02079	1.000	765.00000	765.00	860.00000	860.00	765.00000	765.00
	CONTROLLER CABINET FOUNDATION, A	EACH						
0155	805-02445	1.000	14,375.00000	14,375.00	16,325.00000	16,325.00	14,375.00000	14,375.00
	CONTROLLER AND CABINET, P1	EACH						
0156	805-02645	4.000	675.00000	2,700.00	765.00000	3,060.00	675.00000	2,700.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0157	805-05405	1.000	725.00000	725.00	820.00000	820.00	725.00000	725.00
	SIGNAL POLE, PEDESTAL, 4FT	EACH						
0158	805-11375	2.000	11,785.00000	23,570.00	13,385.00000	26,770.00	11,785.00000	23,570.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH						
0159	805-11376	2.000	12,275.00000	24,550.00	13,940.00000	27,880.00	12,275.00000	24,550.00
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	EACH						
0160	805-11383	4.000	3,000.00000	12,000.00	3,400.00000	13,600.00	3,000.00000	12,000.00
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						



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Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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						
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
0161	805-11744 HANDHOLE SIGNAL TYPE 2	4.000 EACH	1,000.00000 4,000.00	1,135.00000 4,540.00	1,000.00000 4,000.00		
0162	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	3,844.000 LFT	10.00000 38,440.00	11.00000 42,284.00	10.00000 38,440.00		
0163	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	800.000 LFT	9.00000 7,200.00	10.00000 8,000.00	9.00000 7,200.00		
0164	805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000 EACH	825.00000 6,600.00	935.00000 7,480.00	825.00000 6,600.00		
0165	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000 EACH	565.00000 4,520.00	640.00000 5,120.00	565.00000 4,520.00		
0166	805-78412 SIGNAL POLE, PEDESTAL, 9FT	4.000 EACH	975.00000 3,900.00	1,100.00000 4,400.00	975.00000 3,900.00		
0167	805-78445 SIGNAL SERVICE	1.000 EACH	1,000.00000 1,000.00	1,135.00000 1,135.00	1,000.00000 1,000.00		



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District(s): Greenfield

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Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0168	805-78467	18.000	3.00000	54.00	3.40000	61.20	3.00000	54.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0169	805-78470	603.000	0.55000	331.65	0.60000	361.80	0.55000	331.65
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0170	805-78480	1,210.000	1.30000	1,573.00	1.40000	1,694.00	1.30000	1,573.00
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0171	805-78485	1,002.000	2.00000	2,004.00	2.25000	2,254.50	2.00000	2,004.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0172	805-78490	122.000	3.00000	366.00	3.40000	414.80	3.00000	366.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0173	805-78495	646.000	3.25000	2,099.50	3.65000	2,357.90	3.25000	2,099.50
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0174	805-78510	507.000	1.25000	633.75	1.40000	709.80	1.25000	633.75
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						



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Counties: HOWARD

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District(s): Greenfield

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Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0175	805-78785	2.000	1,500.0000	3,000.00	1,700.0000	3,400.00	1,500.0000	3,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0176	805-78795	751.000	15.00000	11,265.00	17.00000	12,767.00	15.00000	11,265.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0177	808-03439	1,097.000	12.98000	14,239.06	9.00000	9,873.00	12.98000	14,239.06
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0178	808-06703	3,613.000	0.64000	2,312.32	1.10000	3,974.30	0.64000	2,312.32
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0179	808-06712	65.000	3.00000	195.00	1.10000	71.50	3.00000	195.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0180	808-06713	516.000	3.00000	1,548.00	1.10000	567.60	3.00000	1,548.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0181	808-06714	258.000	3.00000	774.00	1.10000	283.80	3.00000	774.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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District(s): Greenfield

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Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min: Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0182	808-12032	14,079.000	0.46000	6,476.34	0.70000	9,855.30	0.46000	6,476.34
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0183	808-12273	141.000	2.89000	407.49	3.40000	479.40	2.89000	407.49
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0184	808-12274	44.000	15.75000	693.00	11.00000	484.00	15.75000	693.00
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0185	808-75240	305.000	1.79000	545.95	1.10000	335.50	1.79000	545.95
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0186	808-75245	10,161.000	0.64000	6,503.04	1.10000	11,177.10	0.64000	6,503.04
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0187	808-75297	335.000	14.75000	4,941.25	9.00000	3,015.00	14.75000	4,941.25
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min: Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0188	808-75996	25.000	19.53000	488.25	11.00000	275.00	30.00000	750.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0189	808-75998	141.000	58.00000	8,178.00	39.00000	5,499.00	58.00000	8,178.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0190	808-97664	2.000	325.00000	650.00	250.00000	500.00	325.00000	650.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH						
0193	621-04258	0.610	582.00000	355.02	650.00000	396.50	582.00000	355.02
	SEED MIXTURE , SOIL STABILIZATION	LBS						
0194	605-06120	343.000	52.00000	17,836.00	55.00000	18,865.00	45.00000	15,435.00
	CURB, CONCRETE	LFT						
Section Totals:			\$7,644,219.15		\$7,806,120.21		\$8,248,625.20	
Life Cycle Costs:								
Section Total with LCC:			\$7,644,219.15		\$7,806,120.21		\$8,248,625.20	



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Min: Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS INC		(3) 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
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0191 722-51842	1,032.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min: Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(1) E & B PAVING LLC		(2) HIS CONSTRUCTORS 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						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0192	722-01061 1,032.000	100.00000	103,200.00	68.00000	70,176.00	100.00000	103,200.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$103,200.00		\$70,176.00		\$103,200.00
	Life Cycle Costs:						
	Section Total with LCC:		\$103,200.00		\$70,176.00		\$103,200.00
	Contract Item Totals		\$7,747,419.15		\$7,876,296.21		\$8,351,825.20
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$7,747,419.15		\$7,876,296.21		8,351,825.20

() indicates item is bid as Lump Sum



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District(s): Greenfield

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Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	162,000.00000	162,000.00	41,555.00000	41,555.00		
	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						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	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		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010	110-01001	(1)	425,000.00000	425,000.00	247,997.41000	247,997.41		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-02245	1.000	400.00000	400.00	500.00000	500.00		
	TREE 6 IN., REMOVE	EACH						
0012	201-02255	1.000	800.00000	800.00	900.00000	900.00		
	TREE 18 IN., REMOVE	EACH						
0013	201-02260	3.000	1,800.00000	5,400.00	2,200.00000	6,600.00		
	TREE 30 IN., REMOVE	EACH						
0014	201-02265	3.000	2,000.00000	6,000.00	4,000.00000	12,000.00		
	TREE 48 IN., REMOVE	EACH						



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0015	201-52370 (1)	237,000.00000	237,000.00	37,101.93000	37,101.93			
	CLEARING RIGHT OF WAY LS							
0016	202-02240 21,892.000	3.75000	82,095.00	7.12000	155,871.04			
	PAVEMENT REMOVAL SYS							
0017	202-02271 2.000	750.00000	1,500.00	639.23000	1,278.46			
	HEADWALL, REMOVE EACH							
0018	202-02278 2,407.000	5.00000	12,035.00	10.77000	25,923.39			
	CURB, CONCRETE, REMOVE LFT							
0019	202-02279 88.000	9.00000	792.00	11.44000	1,006.72			
	CURB AND GUTTER, REMOVE LFT							
0020	202-02637 12.000	75.00000	900.00	44.12000	529.44			
	PIPE ABANDON AND GROUT FILL LFT							
0021	202-05545 272.000	75.00000	20,400.00	55.00000	14,960.00			
	REGULATED MATERIALS, DISPOSE, TYPE C CYS							
0022	202-05550 272.000	10.00000	2,720.00	25.00000	6,800.00			
	REGULATED MATERIALS, REMOVE, TYPE C CYS							



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	202-05555	272.000	20.00000	5,440.00	40.25000	10,948.00		
	REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0024	202-05571	1.000	500.00000	500.00	2,660.00000	2,660.00		
	TESTING FOR WASTES , TYPE C	EACH						
0025	202-52710	4,638.000	6.00000	27,828.00	22.61000	104,865.18		
	SIDEWALK CONCRETE, REMOVE	SYS						
0026	202-86946	1.000	750.00000	750.00	500.00000	500.00		
	HANDHOLE, REMOVE	EACH						
0027	202-91385	11.000	500.00000	5,500.00	538.07000	5,918.77		
	INLET, REMOVE	EACH						
0028	202-93047	1.000	850.00000	850.00	1,032.15000	1,032.15		
	MANHOLE, REMOVE	EACH						
0029	202-93994	4.000	600.00000	2,400.00	1,500.00000	6,000.00		
	SIGNAL MAST ARM AND POLE, REMOVE	EACH						
0030	202-93995	4.000	1,350.00000	5,400.00	500.00000	2,000.00		
	SIGNAL POLE FOUNDATION, REMOVE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	202-96022	3.000	575.00000	1,725.00	854.73000	2,564.19		
	CONCRETE FOUNDATION, REMOVE , MODIFIED	EACH						
0032	202-96133	588.000	20.00000	11,760.00	36.97000	21,738.36		
	PIPE, REMOVE , MODIFIED	LFT						
0033	203-02000	19,223.000	5.75000	110,532.25	76.21000	1,464,984.83		
	EXCAVATION, COMMON	CYS						
0034	204-12510	2.000	1,500.00000	3,000.00	1,770.00000	3,540.00		
	MONITORING WELL , ABANDON	EACH						
0035	205-12108	37,093.000	1.00000	37,093.00	1.00000	37,093.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0036	205-12616	(1)	5,000.00000	5,000.00	10,567.91000	10,567.91		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0037	205-12618	(1)	2,800.00000	2,800.00	61,250.00000	61,250.00		
	SWQCP PREPARATION	LS						
0038	207-08264	7,695.000	18.00000	138,510.00	17.57000	135,201.15		
	SUBGRADE TREATMENT, TYPE II	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	207-12498	19,223.000	35.00000	672,805.00	31.97000	614,559.31		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0040	211-09264	13,191.000	40.00000	527,640.00	41.10000	542,150.10		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0041	211-09265	154.000	65.00000	10,010.00	66.80000	10,287.20		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0042	213-09269	6.000	250.00000	1,500.00	196.27000	1,177.62		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0043	214-11796	1,512.000	2.00000	3,024.00	1.86000	2,812.32		
	GEOGRID, TYPE IB	SYS						
0044	214-12243	6,111.000	2.25000	13,749.75	2.53000	15,460.83		
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0045	301-12233	3,056.000	30.00000	91,680.00	58.01000	177,278.56		
	COMPACTED AGGREGATE NO. 8	CYS						
0046	301-12234	2,714.000	50.00000	135,700.00	50.92000	138,196.88		
	COMPACTED AGGREGATE NO. 53	CYS						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	302-07455	563.000	60.00000	33,780.00	58.23000	32,783.49		
	DENSE GRADED SUBBASE	CYS						
0048	303-08210	963.000	20.00000	19,260.00	40.86000	39,348.18		
	COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0049	304-12625	153.000	145.50000	22,261.50	178.65000	27,333.45		
	HMA PATCHING FULL DEPTH TYPE C	TON						
0050	306-08034	7,005.000	1.65000	11,558.25	2.57000	18,002.85		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0051	306-08039	83.000	4.00000	332.00	10.37000	860.71		
	MILLING, ASPHALT REMOVAL	SYS						
0052	306-08041	111.000	5.00000	555.00	11.83000	1,313.13		
	MILLING, PCCP , 1.5"	SYS						
0053	306-08432	153.000	0.70000	107.10	9.34000	1,429.02		
	MILLING, APPROACH	SYS						
0054	401-06264	(1)	366.00000	366.00	2,947.57000	2,947.57		
	PROFILOGRAPH, HMA	LS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	401-07328	1,734.000	95.00000	164,730.00	117.38000	203,536.92		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0056	401-07398	1,917.000	80.00000	153,360.00	93.91000	180,025.47		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0057	401-07408	3,056.000	70.00000	213,920.00	88.00000	268,928.00		
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0058	401-10258	22,229.000	0.25000	5,557.25	0.42000	9,336.18		
	JOINT ADHESIVE, SURFACE	LFT						
0059	401-10259	17,723.000	0.25000	4,430.75	0.50000	8,861.50		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0060	401-11785	22,229.000	0.10000	2,222.90	0.21000	4,668.09		
	LIQUID ASPHALT SEALANT	LFT						
0061	401-12137	3,478.000	67.50000	234,765.00	82.80000	287,978.40		
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0062	406-05520	2.100	1,700.00000	3,570.00	0.01000	0.02		
	ASPHALT FOR TACK COAT	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	503-12480	96.000	268.46000	25,772.16	114.77000	11,017.92		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0064	507-08271	91.000	10.00000	910.00	5.00000	455.00		
	JOINTS IN PCCP, FILLED	LFT						
0065	601-01522	1.000	2,250.00000	2,250.00	2,250.00000	2,250.00		
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0066	601-01700	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0067	601-02241	969.000	1.00000	969.00	1.00000	969.00		
	GUARDRAIL, REMOVE	LFT						
0068	601-12281	676.000	19.00000	12,844.00	19.00000	12,844.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0069	601-12292	3.000	2,750.00000	8,250.00	2,750.00000	8,250.00		
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	601-94689	3.000	2,725.00000	8,175.00	2,725.00000	8,175.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0071	601-99105	19.000	20.00000	380.00	20.00000	380.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0072	602-06729	10.000	25.00000	250.00	22.00000	220.00		
	BARRIER, DELINEATOR	EACH						
0073	604-06070	4,560.000	55.00000	250,800.00	52.55000	239,628.00		
	SIDEWALK, CONCRETE	SYS						
0074	604-08086	382.000	130.00000	49,660.00	193.19000	73,798.58		
	CURB RAMP, CONCRETE	SYS						
0075	604-12083	72.000	159.00000	11,448.00	302.29000	21,764.88		
	DETECTABLE WARNING SURFACES	SYS						
0076	605-06140	10,310.000	21.00000	216,510.00	24.50000	252,595.00		
	CURB AND GUTTER, CONCRETE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	606-12400	2,213.000	5.75000	12,724.75	2.51000	5,554.63		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0078	610-07487	841.000	130.00000	109,330.00	190.86000	160,513.26		
	HMA FOR APPROACHES, TYPE B	TON						
0079	610-08446	1,539.000	65.00000	100,035.00	74.93000	115,317.27		
	PCCP FOR APPROACHES, 6 IN.	SYS						
0080	610-09108	1,824.000	75.00000	136,800.00	86.41000	157,611.84		
	PCCP FOR APPROACHES, 9 IN.	SYS						
0081	611-06497	8.000	215.00000	1,720.00	215.00000	1,720.00		
	MAILBOX ASSEMBLY, SINGLE	EACH						
0082	611-06498	3.000	300.00000	900.00	300.00000	900.00		
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0083	615-06490	10.000	162.00000	1,620.00	162.00000	1,620.00		
	RIGHT-OF-WAY MARKER	EACH						
0084	615-06527	3.000	700.00000	2,100.00	700.00000	2,100.00		
	MONUMENT, SECTION CORNER	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	616-05688	240.000	75.00000	18,000.00	95.40000	22,896.00		
	RIPRAP, CLASS 1	TON						
0086	616-05689	387.000	80.00000	30,960.00	82.33000	31,861.71		
	RIPRAP, CLASS 2	TON						
0087	616-06405	145.000	50.00000	7,250.00	63.29000	9,177.05		
	RIPRAP, REVETMENT	TON						
0088	616-12246	639.000	2.50000	1,597.50	2.08000	1,329.12		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0089	616-12249	547.000	5.00000	2,735.00	3.85000	2,105.95		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0090	621-01004	4.000	225.00000	900.00	225.00000	900.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0091	621-06554	1.710	125.00000	213.75	125.00000	213.75		
	SEED MIXTURE U	LBS						
0092	621-06574	10,392.000	2.88000	29,928.96	2.88000	29,928.96		
	SODDING	SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0093	628-09403	30.000	2,000.00000	60,000.00	3,874.78000	116,243.40		
	FIELD OFFICE, C	MOS						
0094	702-51015	22.000	1,000.00000	22,000.00	552.98000	12,165.56		
	CONCRETE, B, FOOTINGS	CYS						
0095	703-06028	612.000	5.00000	3,060.00	3.30000	2,019.60		
	REINFORCING BARS	LBS						
0096	709-51821	(1)	4,875.00000	4,875.00	5,220.63000	5,220.63		
	SURFACE SEAL	LS						
0097	714-11191	176.000	750.00000	132,000.00	645.45000	113,599.20		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 4 FT.	LFT						
0098	715-05024	22.000	125.00000	2,750.00	182.19000	4,008.18		
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0099	715-05048	10,122.000	8.96000	90,693.12	11.00000	111,342.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0100	715-05149	3,454.000	50.00000	172,700.00	44.98000	155,360.92		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						



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Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	715-05151	296.000	50.00000	14,800.00	58.04000	17,179.84		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0102	715-05152	312.000	55.00000	17,160.00	57.90000	18,064.80		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0103	715-05154	653.000	85.00000	55,505.00	92.75000	60,565.75		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0104	715-05156	704.000	95.00000	66,880.00	95.27000	67,070.08		
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0105	715-05159	649.000	140.00000	90,860.00	118.65000	77,003.85		
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0106	715-05161	549.000	175.00000	96,075.00	154.94000	85,062.06		
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0107	715-05163	2,576.000	400.00000	1,030,400.00	285.42000	735,241.92		
	PIPE, TYPE 2 CIRCULAR 60 IN	LFT						
0108	715-05168	54.000	40.00000	2,160.00	45.69000	2,467.26		
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						



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Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0109	715-05171	45.000	55.00000	2,475.00	56.64000	2,548.80		
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0110	715-05412	72.000	200.00000	14,400.00	458.08000	32,981.76		
	PIPE, SANITARY SEWER, 15 IN.	LFT						
0111	715-09064	9,193.000	1.35000	12,410.55	1.35000	12,410.55		
	VIDEO INSPECTION FOR PIPE	LFT						
0112	715-09843	(1)	5,000.00000	5,000.00	22,792.85000	22,792.85		
	BYPASS PUMPING	LS						
0113	715-46000	3.000	750.00000	2,250.00	942.71000	2,828.13		
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0114	715-46005	1.000	1,000.00000	1,000.00	995.12000	995.12		
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0115	715-46010	2.000	1,200.00000	2,400.00	1,062.38000	2,124.76		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0116	718-12305	8,361.000	0.58000	4,849.38	2.00000	16,722.00		
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0117	718-52610	1,483.000	75.00000	111,225.00	47.00000	69,701.00		
	AGGREGATE FOR UNDERDRAINS	CYS						
0118	720-08241	1.000	6,500.00000	6,500.00	6,244.60000	6,244.60		
	MANHOLE, K15 MODIFIED	EACH						
0119	720-09768	1.000	4,000.00000	4,000.00	3,519.47000	3,519.47		
	CATCH BASIN, TYPE HA5	EACH						
0120	720-10114	2.000	10,000.00000	20,000.00	29,011.01000	58,022.02		
	SANITARY DROP MANHOLE	EACH						
0121	720-44000	3.000	1,000.00000	3,000.00	746.89000	2,240.67		
	CASTING, ADJUST TO GRADE , C15	EACH						
0122	720-44040	1.000	1,000.00000	1,000.00	960.21000	960.21		
	CASTING, 7, FURNISH AND ADJUST TO GRADE	EACH						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0123	720-44080	1.000	1,500.00000	1,500.00	1,454.81000	1,454.81		
	CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						
0124	720-45030	2.000	3,500.00000	7,000.00	2,335.06000	4,670.12		
	INLET, E7	EACH						
0125	720-45042	5.000	3,500.00000	17,500.00	2,985.38000	14,926.90		
	INLET, HA5	EACH						
0126	720-45410	3.000	3,500.00000	10,500.00	4,263.27000	12,789.81		
	MANHOLE, C4	EACH						
0127	720-93501	3.000	15,000.00000	45,000.00	15,465.84000	46,397.52		
	MANHOLE, L4	EACH						
0128	720-95335	15.000	20,000.00000	300,000.00	22,239.39000	333,590.85		
	MANHOLE, M4	EACH						
0129	720-95422	10.000	8,500.00000	85,000.00	6,397.28000	63,972.80		
	MANHOLE, J4	EACH						
0130	720-98174	32.000	4,500.00000	144,000.00	3,010.45000	96,334.40		
	INLET, B15	EACH						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0131	720-98555	21.000	4,500.00000	94,500.00	3,052.62000	64,105.02		
	INLET, C15	EACH						
0132	720-99416	19.000	3,500.00000	66,500.00	3,470.46000	65,938.74		
	CATCH BASIN, B15	EACH						
0133	720-99417	20.000	3,500.00000	70,000.00	3,522.89000	70,457.80		
	CATCH BASIN, C15	EACH						
0134	722-01066	949.000	75.00000	71,175.00	104.80000	99,455.20		
	HYDRODEMOLITION	SYS						
0135	722-12380	15,505.000	1.00000	15,505.00	1.00000	15,505.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0136	722-12382	1,032.000	5.00000	5,160.00	8.73000	9,009.36		
	TRANSVERSE GROOVING	SYS						
0137	722-12463	839.000	10.00000	8,390.00	8.17000	6,854.63		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0138	722-51401	378.000	100.00000	37,800.00	123.25000	46,588.50		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0139	801-03290	2.000	255.00000	510.00	255.00000	510.00		
	CONSTRUCTION SIGN, C	EACH						
0140	801-04308	47.000	455.00000	21,385.00	455.00000	21,385.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0141	801-06207	6,798.000	1.05000	7,137.90	1.05000	7,137.90		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0142	801-06625	12.000	120.00000	1,440.00	120.00000	1,440.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0143	801-06640	27.000	175.00000	4,725.00	175.00000	4,725.00		
	CONSTRUCTION SIGN, A	EACH						
0144	801-06645	23.000	110.00000	2,530.00	110.00000	2,530.00		
	CONSTRUCTION SIGN, B	EACH						
0145	801-06775	(1)	315,000.00000	315,000.00	115,478.76000	115,478.76		
	MAINTAINING TRAFFIC	LS						
0146	801-07118	400.000	18.00000	7,200.00	18.00000	7,200.00		
	BARRICADE, III-A	LFT						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0147	801-07119	128.000	18.00000	2,304.00	18.00000	2,304.00		
	BARRICADE, III-B	LFT						
0148	801-11642	4.000	10,555.00000	42,220.00	10,555.00000	42,220.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0149	802-05701	995.000	18.00000	17,910.00	11.00000	10,945.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0150	802-09838	489.000	21.00000	10,269.00	9.00000	4,401.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0151	802-09840	163.000	23.00000	3,749.00	10.00000	1,630.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0152	802-09842	17.000	25.00000	425.00	15.00000	255.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0153	805-01300	4.000	700.00000	2,800.00	5,000.00000	20,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						



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Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0154	805-02079	1.000	1,450.00000	1,450.00	765.00000	765.00		
	CONTROLLER CABINET FOUNDATION, A	EACH						
0155	805-02445	1.000	16,000.00000	16,000.00	14,375.00000	14,375.00		
	CONTROLLER AND CABINET, P1	EACH						
0156	805-02645	4.000	1,500.00000	6,000.00	675.00000	2,700.00		
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0157	805-05405	1.000	700.00000	700.00	725.00000	725.00		
	SIGNAL POLE, PEDESTAL, 4FT	EACH						
0158	805-11375	2.000	14,000.00000	28,000.00	11,785.00000	23,570.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH						
0159	805-11376	2.000	15,000.00000	30,000.00	12,275.00000	24,550.00		
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	EACH						
0160	805-11383	4.000	3,600.00000	14,400.00	3,000.00000	12,000.00		
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						



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Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0161	805-11744 HANDHOLE SIGNAL TYPE 2	4.000 EACH	950.00000 3,800.00	1,000.00000 4,000.00			
0162	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	3,844.000 LFT	17.00000 65,348.00	10.00000 38,440.00			
0163	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	800.000 LFT	17.00000 13,600.00	9.00000 7,200.00			
0164	805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000 EACH	950.00000 7,600.00	825.00000 6,600.00			
0165	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000 EACH	850.00000 6,800.00	565.00000 4,520.00			
0166	805-78412 SIGNAL POLE, PEDESTAL, 9FT	4.000 EACH	900.00000 3,600.00	975.00000 3,900.00			
0167	805-78445 SIGNAL SERVICE	1.000 EACH	1,100.00000 1,100.00	1,000.00000 1,000.00			



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0168	805-78467	18.000	15.00000	270.00	3.00000	54.00		
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0169	805-78470	603.000	6.00000	3,618.00	0.55000	331.65		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0170	805-78480	1,210.000	2.50000	3,025.00	1.30000	1,573.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0171	805-78485	1,002.000	3.00000	3,006.00	2.00000	2,004.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0172	805-78490	122.000	3.50000	427.00	3.00000	366.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0173	805-78495	646.000	4.00000	2,584.00	3.25000	2,099.50		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0174	805-78510	507.000	2.00000	1,014.00	1.25000	633.75		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0175	805-78785	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00		
	SIGNAL DETECTOR HOUSING	EACH						
0176	805-78795	751.000	1.00000	751.00	15.00000	11,265.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0177	808-03439	1,097.000	8.00000	8,776.00	8.00000	8,776.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0178	808-06703	3,613.000	1.00000	3,613.00	1.00000	3,613.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0179	808-06712	65.000	1.00000	65.00	1.00000	65.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0180	808-06713	516.000	1.00000	516.00	1.00000	516.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0181	808-06714	258.000	1.00000	258.00	1.00000	258.00		
	LINE, PAINT, 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
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0182	808-12032	14,079.000	0.65000	9,151.35	0.65000	9,151.35		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0183	808-12273	141.000	3.00000	423.00	3.00000	423.00		
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0184	808-12274	44.000	10.00000	440.00	10.00000	440.00		
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0185	808-75240	305.000	1.00000	305.00	1.00000	305.00		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0186	808-75245	10,161.000	1.00000	10,161.00	1.00000	10,161.00		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0187	808-75297	335.000	8.00000	2,680.00	8.00000	2,680.00		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:			
0188	808-75996	25.000	10.00000	250.00	7.71000	192.75		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0189	808-75998	141.000	35.00000	4,935.00	35.00000	4,935.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0190	808-97664	2.000	225.00000	450.00	225.00000	450.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH						
0193	621-04258	0.610	582.00000	355.02	582.00000	355.02		
	SEED MIXTURE , SOIL STABILIZATION	LBS						
0194	605-06120	343.000	52.00000	17,836.00	47.83000	16,405.69		
	CURB, CONCRETE	LFT						
Section Totals:				\$8,438,326.19		\$9,426,986.47		
Life Cycle Costs:								
Section Total with LCC:				\$8,438,326.19		\$9,426,986.47		



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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
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0191 722-51842	1,032.000	100.00000	103,200.00	127.67000	131,755.44		
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	Section Totals:		\$103,200.00		\$131,755.44		
	Life Cycle Costs:						
	Section Total with LCC:		\$103,200.00		\$131,755.44		



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39293-A

Counties: HOWARD

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 341

Project(s): 159323100ST3, 170093900ST3

Contract Time: 05/15/23 COMPLETION DATE

Min: Max:

Contract Description: PAVEMENT REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID		(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0192	722-01061 1,032.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$8,541,526.19	\$9,558,741.91			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$8,541,526.19	\$9,558,741.91			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 30

Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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						
SECTION:	1	SMALL STRUSTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	11,500.00000	11,500.00	16,000.00000	16,000.00	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	109-08440 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

February 08, 2021

Tabulation of Bids

Page 2 of 30

Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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
SECTION:	1	SMALL STRUSTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	16,200.00000	16,200.00	23,000.00000	23,000.00	36,750.00000	36,750.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	8,500.00000	8,500.00	14,500.00000	14,500.00	15,000.00000	15,000.00
	CLEARING RIGHT OF WAY	LS						
0012	203-02000	619.000	15.00000	9,285.00	92.00000	56,948.00	30.00000	18,570.00
	EXCAVATION, COMMON	CYS						
0014	205-11626	3.000	1,950.00000	5,850.00	5,500.00000	16,500.00	10,000.00000	30,000.00
	PUMP AROUND	EACH						
0015	205-12108	12,518.000	1.00000	12,518.00	1.00000	12,518.00	1.00000	12,518.00
	STORMWATER MANAGEMENT BUDGET	DOL						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 30

Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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						
SECTION:	1	SMALL STRUSTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0016	205-12616 (1)	17,900.00000	17,900.00	6,612.46000	6,612.46	1.00000	1.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
0017	205-12618 (1)	6,000.00000	6,000.00	3,510.00000	3,510.00	2,500.00000	2,500.00
	SWQCP PREPARATION						
0018	206-51220 50.000	30.50000	1,525.00	90.79000	4,539.50	75.00000	3,750.00
	EXCAVATION, WET						
0019	207-12498 1,223.000	29.00000	35,467.00	32.00000	39,136.00	25.00000	30,575.00
	SUBGRADE TREATMENT, TYPE ID						
0020	211-02050 88.000	28.50000	2,508.00	61.88000	5,445.44	55.00000	4,840.00
	B BORROW						
0021	211-09265 64.000	43.00000	2,752.00	40.00000	2,560.00	85.00000	5,440.00
	STRUCTURE BACKFILL, TYPE 2						
0022	211-09268 346.000	115.00000	39,790.00	103.00000	35,638.00	160.00000	55,360.00
	STRUCTURE BACKFILL, TYPE 5						
0023	214-12243 75.000	6.00000	450.00	3.00000	225.00	4.00000	300.00
	GEOTEXTILE FOR SUBGRADE TYPE 2A						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 4 of 30

Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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							
SECTION:	1	SMALL STRUSTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0024	214-12244	51.000	6.00000	306.00	4.50000	229.50	5.50000	280.50
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025	301-12233	25.000	44.00000	1,100.00	86.56000	2,164.00	85.00000	2,125.00
	COMPACTED AGGREGATE NO. 8	CYS						
0026	301-12234	100.000	40.50000	4,050.00	69.75000	6,975.00	60.00000	6,000.00
	COMPACTED AGGREGATE NO. 53	CYS						
0027	303-01180	246.000	22.50000	5,535.00	47.26000	11,625.96	30.00000	7,380.00
	COMPACTED AGGREGATE NO. 53	TON						
0028	306-08034	1,195.000	5.50000	6,572.50	10.76000	12,858.20	7.00000	8,365.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	401-07322	179.000	103.00000	18,437.00	204.00000	36,516.00	204.00000	36,516.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	137.000	99.00000	13,563.00	144.00000	19,728.00	144.00000	19,728.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07423	165.000	92.00000	15,180.00	144.00000	23,760.00	144.00000	23,760.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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							
SECTION:	1	SMALL STRUSTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0032	401-10258	715.000	0.82000	586.30	1.00000	715.00	1.00000	715.00
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	795.000	0.73000	580.35	1.40000	1,113.00	1.40000	1,113.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	715.000	0.79000	564.85	1.35000	965.25	1.35000	965.25
	LIQUID ASPHALT SEALANT	LFT						
0035	402-07451	19.000	105.00000	1,995.00	204.00000	3,876.00	204.00000	3,876.00
	HMA WEDGE AND LEVEL, TYPE B	TON						
0036	406-05520	3.000	500.00000	1,500.00	520.00000	1,560.00	500.00000	1,500.00
	ASPHALT FOR TACK COAT	TON						
0037	601-12281	319.000	46.00000	14,674.00	19.00000	6,061.00	19.00000	6,061.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0038	601-12289	1.000	725.00000	725.00	883.00000	883.00	883.00000	883.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0039	601-94689	5.000	3,250.00000	16,250.00	3,100.00000	15,500.00	3,100.00000	15,500.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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							
SECTION:	1	SMALL STRUSTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0040	615-06490	22.000	171.00000	3,762.00	158.00000	3,476.00	158.00000	3,476.00
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06505	11.000	735.00000	8,085.00	756.00000	8,316.00	756.00000	8,316.00
	MONUMENT, B	EACH						
0042	615-06510	1.000	563.00000	563.00	618.00000	618.00	618.00000	618.00
	MONUMENT, C	EACH						
0043	616-05688	160.000	53.00000	8,480.00	100.00000	16,000.00	60.00000	9,600.00
	RIPRAP, CLASS 1	TON						
0044	616-06405	301.000	34.00000	10,234.00	90.00000	27,090.00	50.00000	15,050.00
	RIPRAP, REVETMENT	TON						
0045	616-12246	591.000	4.00000	2,364.00	1.65000	975.15	3.00000	1,773.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046	621-01004	3.000	725.00000	2,175.00	1,000.00000	3,000.00	690.00000	2,070.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06559	2,450.000	2.50000	6,125.00	1.50000	3,675.00	1.10000	2,695.00
	MULCHED SEEDING R	SYS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 8 of 30

Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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							
SECTION:	1	SMALL STRUSTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0055	801-04308	12.000	160.00000	1,920.00	222.00000	2,664.00	150.00000	1,800.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056	801-06625	30.000	76.00000	2,280.00	120.00000	3,600.00	75.00000	2,250.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057	801-06640	23.000	152.00000	3,496.00	130.00000	2,990.00	150.00000	3,450.00
	CONSTRUCTION SIGN, A	EACH						
0058	801-06775	(1)	6,800.00000	6,800.00	19,000.00000	19,000.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						
0059	801-07119	288.000	12.50000	3,600.00	10.00000	2,880.00	12.00000	3,456.00
	BARRICADE, III-B	LFT						
0060	802-05701	61.000	18.00000	1,098.00	18.00000	1,098.00	18.00000	1,098.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0061	802-09840	28.000	37.00000	1,036.00	26.00000	728.00	50.00000	1,400.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0062	802-91122	1.000	470.00000	470.00	178.00000	178.00	400.00000	400.00
	SIGN GROUND MOUNTED RESET	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) TEMPLE & TEMPLE EXCAVATING & PAVING 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						
SECTION:	1	SMALL STRUCTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0063	808-06712 77.000 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1.07000	82.39	7.00000	539.00	1.00000	77.00
0064	808-06713 1,430.000 LINE, PAINT, SOLID, WHITE, 4 IN.	0.63000	900.90	2.00000	2,860.00	0.60000	858.00
0065	808-06714 1,125.000 LINE, PAINT, SOLID, YELLOW, 4 IN.	0.62000	697.50	2.00000	2,250.00	0.60000	675.00
0066	808-75996 8.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.00000	800.00	99.43000	795.44	15.00000	120.00
0067	808-75998 15.000 SNOWPLOWABLE RAISED PAVEMENT MARKER	350.00000	5,250.00	345.00000	5,175.00	35.00000	525.00
Section Totals:			\$556,159.29		\$716,077.33		\$733,701.75
Life Cycle Costs:							
Section Total with LCC:			\$556,159.29		\$716,077.33		\$733,701.75
Contract Item Totals			\$556,159.29		\$716,077.33		\$733,701.75
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$556,159.29

\$716,077.33

733,701.75

() indicates item is bid as Lump Sum



Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING		(6) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUSTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	10,000.00000	10,000.00	13,000.00000	13,000.00	10,550.00000	10,550.00
	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

February 08, 2021

Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING		(6) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUSTURE REPLACEMENT		Cat Alt Set:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	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					
0010	110-01001	(1)	37,000.00000	37,000.00	37,000.00000	37,000.00	42,950.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	13,047.50000	13,047.50	17,500.00000	17,500.00	22,400.00000
	CLEARING RIGHT OF WAY	LS					
0012	203-02000	619.000	20.00000	12,380.00	65.00000	40,235.00	60.00000
	EXCAVATION, COMMON	CYS					
0014	205-11626	3.000	15,000.00000	45,000.00	13,000.00000	39,000.00	15,000.00000
	PUMP AROUND	EACH					
0015	205-12108	12,518.000	1.00000	12,518.00	1.00000	12,518.00	1.00000
	STORMWATER MANAGEMENT BUDGET	DOL					



Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING		(6) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUSTURE REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0016	205-12616 (1)	10,000.00000	10,000.00	12,750.00000	12,750.00	5,400.00000	5,400.00
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						
0017	205-12618 (1)	5,000.00000	5,000.00	5,500.00000	5,500.00	14,000.00000	14,000.00
	SWQCP PREPARATION						
	LS						
0018	206-51220 50.000	50.00000	2,500.00	143.00000	7,150.00	30.00000	1,500.00
	EXCAVATION, WET						
	CYS						
0019	207-12498 1,223.000	35.00000	42,805.00	45.00000	55,035.00	51.00000	62,373.00
	SUBGRADE TREATMENT, TYPE ID						
	SYS						
0020	211-02050 88.000	70.00000	6,160.00	50.00000	4,400.00	40.00000	3,520.00
	B BORROW						
	CYS						
0021	211-09265 64.000	70.00000	4,480.00	90.00000	5,760.00	114.50000	7,328.00
	STRUCTURE BACKFILL, TYPE 2						
	CYS						
0022	211-09268 346.000	125.00000	43,250.00	167.00000	57,782.00	146.00000	50,516.00
	STRUCTURE BACKFILL, TYPE 5						
	CYS						
0023	214-12243 75.000	5.00000	375.00	15.00000	1,125.00	14.25000	1,068.75
	GEOTEXTILE FOR SUBGRADE TYPE 2A						
	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING		(6) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUSTURE REPLACEMENT		Cat Alt Set:		LCC:		
0024	214-12244	51.000	5.00000	255.00	3.50000	178.50	5.50000	280.50
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025	301-12233	25.000	80.00000	2,000.00	210.00000	5,250.00	123.50000	3,087.50
	COMPACTED AGGREGATE NO. 8	CYS						
0026	301-12234	100.000	80.00000	8,000.00	72.00000	7,200.00	111.00000	11,100.00
	COMPACTED AGGREGATE NO. 53	CYS						
0027	303-01180	246.000	50.00000	12,300.00	55.00000	13,530.00	111.00000	27,306.00
	COMPACTED AGGREGATE NO. 53	TON						
0028	306-08034	1,195.000	15.00000	17,925.00	4.00000	4,780.00	9.00000	10,755.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029	401-07322	179.000	175.00000	31,325.00	150.00000	26,850.00	150.00000	26,850.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07390	137.000	145.00000	19,865.00	205.00000	28,085.00	180.00000	24,660.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-07423	165.000	140.00000	23,100.00	175.00000	28,875.00	160.00000	26,400.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING		(6) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUSTURE REPLACEMENT		Cat Alt Set:		LCC:		
0032	401-10258	715.000	0.50000	357.50	0.35000	250.25	0.70000	500.50
	JOINT ADHESIVE, SURFACE	LFT						
0033	401-10259	795.000	0.50000	397.50	0.35000	278.25	0.70000	556.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0034	401-11785	715.000	0.50000	357.50	3.00000	2,145.00	0.40000	286.00
	LIQUID ASPHALT SEALANT	LFT						
0035	402-07451	19.000	200.00000	3,800.00	150.00000	2,850.00	128.00000	2,432.00
	HMA WEDGE AND LEVEL, TYPE B	TON						
0036	406-05520	3.000	550.00000	1,650.00	750.00000	2,250.00	610.00000	1,830.00
	ASPHALT FOR TACK COAT	TON						
0037	601-12281	319.000	19.00000	6,061.00	45.00000	14,355.00	47.50000	15,152.50
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0038	601-12289	1.000	883.00000	883.00	710.00000	710.00	747.00000	747.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0039	601-94689	5.000	3,100.00000	15,500.00	3,150.00000	15,750.00	3,315.00000	16,575.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING		(6) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUSTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:		
0040	615-06490	22.000	158.00000	3,476.00	162.00000	3,564.00	170.00000	3,740.00
	RIGHT-OF-WAY MARKER	EACH						
0041	615-06505	11.000	756.00000	8,316.00	725.00000	7,975.00	750.00000	8,250.00
	MONUMENT, B	EACH						
0042	615-06510	1.000	618.00000	618.00	555.00000	555.00	580.00000	580.00
	MONUMENT, C	EACH						
0043	616-05688	160.000	50.00000	8,000.00	87.00000	13,920.00	182.50000	29,200.00
	RIPRAP, CLASS 1	TON						
0044	616-06405	301.000	50.00000	15,050.00	68.00000	20,468.00	132.50000	39,882.50
	RIPRAP, REVETMENT	TON						
0045	616-12246	591.000	3.00000	1,773.00	2.50000	1,477.50	5.10000	3,014.10
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046	621-01004	3.000	690.00000	2,070.00	175.00000	525.00	184.00000	552.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047	621-06559	2,450.000	1.00000	2,450.00	0.32000	784.00	0.35000	857.50
	MULCHED SEEDING R	SYS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING		(6) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUSTURE REPLACEMENT		Cat Alt Set:		LCC:		
0055	801-04308	12.000	125.00000	1,500.00	150.00000	1,800.00	158.00000	1,896.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056	801-06625	30.000	60.00000	1,800.00	75.00000	2,250.00	79.00000	2,370.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0057	801-06640	23.000	95.00000	2,185.00	150.00000	3,450.00	158.00000	3,634.00
	CONSTRUCTION SIGN, A	EACH						
0058	801-06775	(1)	60,000.00000	60,000.00	30,000.00000	30,000.00	7,087.25000	7,087.25
	MAINTAINING TRAFFIC	LS						
0059	801-07119	288.000	7.00000	2,016.00	12.00000	3,456.00	12.65000	3,643.20
	BARRICADE, III-B	LFT						
0060	802-05701	61.000	18.00000	1,098.00	17.00000	1,037.00	17.90000	1,091.90
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0061	802-09840	28.000	26.00000	728.00	36.00000	1,008.00	37.90000	1,061.20
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0062	802-91122	1.000	178.00000	178.00	450.00000	450.00	473.00000	473.00
	SIGN GROUND MOUNTED RESET	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 19 of 30

Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) LOUISVILLE PAVING CO		(5) MAC CONSTRUCTION & EXCAVATING		(6) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUSTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:		
0063	808-06712	77.000	5.00000	385.00	1.00000	77.00	1.05000	80.85
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0064	808-06713	1,430.000	2.00000	2,860.00	0.60000	858.00	0.60000	858.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0065	808-06714	1,125.000	2.00000	2,250.00	0.60000	675.00	0.60000	675.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0066	808-75996	8.000	75.00000	600.00	250.00000	2,000.00	260.00000	2,080.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0067	808-75998	15.000	300.00000	4,500.00	325.00000	4,875.00	350.00000	5,250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:				\$748,000.00		\$797,279.50		\$853,816.00
Life Cycle Costs:								
Section Total with LCC:				\$748,000.00		\$797,279.50		\$853,816.00
Contract Item Totals				\$748,000.00		\$797,279.50		\$853,816.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$748,000.00

\$797,279.50

853,816.00

() indicates item is bid as Lump Sum



Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) 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
SECTION:	1	SMALL STRUSTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	22,000.00000	22,000.00	10,750.00000	10,750.00		
	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: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) 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
SECTION:	1	SMALL STRUSTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09489	1.000	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	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	100,000.00000	100,000.00	44,376.00000	44,376.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	35,000.00000	35,000.00	26,400.00000	26,400.00	
	CLEARING RIGHT OF WAY	LS					
0012	203-02000	619.000	26.00000	16,094.00	58.00000	35,902.00	
	EXCAVATION, COMMON	CYS					
0014	205-11626	3.000	10,000.00000	30,000.00	10,500.00000	31,500.00	
	PUMP AROUND	EACH					
0015	205-12108	12,518.000	1.00000	12,518.00	1.00000	12,518.00	
	STORMWATER MANAGEMENT BUDGET	DOL					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) 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
SECTION:	1	SMALL STRUSTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0016	205-12616 (1)	10,000.00000	10,000.00	12,500.00000	12,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
0017	205-12618 (1)	6,000.00000	6,000.00	6,100.00000	6,100.00		
	SWQCP PREPARATION						
0018	206-51220 50.000	75.00000	3,750.00	132.00000	6,600.00		
	EXCAVATION, WET						
0019	207-12498 1,223.000	35.00000	42,805.00	34.00000	41,582.00		
	SUBGRADE TREATMENT, TYPE ID						
0020	211-02050 88.000	35.00000	3,080.00	67.00000	5,896.00		
	B BORROW						
0021	211-09265 64.000	42.00000	2,688.00	98.00000	6,272.00		
	STRUCTURE BACKFILL, TYPE 2						
0022	211-09268 346.000	115.00000	39,790.00	213.00000	73,698.00		
	STRUCTURE BACKFILL, TYPE 5						
0023	214-12243 75.000	4.00000	300.00	8.00000	600.00		
	GEOTEXTILE FOR SUBGRADE TYPE 2A						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) 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
SECTION:	1	SMALL STRUSTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0024	214-12244	51.000	5.00000	255.00	13.00000	663.00	
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0025	301-12233	25.000	50.00000	1,250.00	148.00000	3,700.00	
	COMPACTED AGGREGATE NO. 8	CYS					
0026	301-12234	100.000	45.00000	4,500.00	83.00000	8,300.00	
	COMPACTED AGGREGATE NO. 53	CYS					
0027	303-01180	246.000	27.00000	6,642.00	43.00000	10,578.00	
	COMPACTED AGGREGATE NO. 53	TON					
0028	306-08034	1,195.000	12.00000	14,340.00	17.00000	20,315.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0029	401-07322	179.000	225.00000	40,275.00	226.00000	40,454.00	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0030	401-07390	137.000	244.00000	33,428.00	160.00000	21,920.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0031	401-07423	165.000	219.00000	36,135.00	160.00000	26,400.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 25 of 30

Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) 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
SECTION:	1	SMALL STRUSTURE REPLACEMENT Cat Alt Set:		Cat Alt Member:		LCC:	
0032	401-10258	715.000	1.20000	858.00	1.10000	786.50	
	JOINT ADHESIVE, SURFACE	LFT					
0033	401-10259	795.000	1.20000	954.00	1.55000	1,232.25	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0034	401-11785	715.000	1.20000	858.00	1.50000	1,072.50	
	LIQUID ASPHALT SEALANT	LFT					
0035	402-07451	19.000	221.00000	4,199.00	226.00000	4,294.00	
	HMA WEDGE AND LEVEL, TYPE B	TON					
0036	406-05520	3.000	1,050.00000	3,150.00	555.00000	1,665.00	
	ASPHALT FOR TACK COAT	TON					
0037	601-12281	319.000	17.00000	5,423.00	50.00000	15,950.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0038	601-12289	1.000	725.00000	725.00	790.00000	790.00	
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH					
0039	601-94689	5.000	3,200.00000	16,000.00	3,500.00000	17,500.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					



Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) 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
SECTION:	1	SMALL STRUSTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0040	615-06490	22.000	170.00000	3,740.00	180.00000	3,960.00	
	RIGHT-OF-WAY MARKER	EACH					
0041	615-06505	11.000	755.00000	8,305.00	804.00000	8,844.00	
	MONUMENT, B	EACH					
0042	615-06510	1.000	585.00000	585.00	616.00000	616.00	
	MONUMENT, C	EACH					
0043	616-05688	160.000	85.00000	13,600.00	64.00000	10,240.00	
	RIPRAP, CLASS 1	TON					
0044	616-06405	301.000	65.00000	19,565.00	48.00000	14,448.00	
	RIPRAP, REVETMENT	TON					
0045	616-12246	591.000	5.00000	2,955.00	4.00000	2,364.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0046	621-01004	3.000	1,000.00000	3,000.00	1,110.00000	3,330.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0047	621-06559	2,450.000	2.50000	6,125.00	2.00000	4,900.00	
	MULCHED SEEDING R	SYS					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) 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
SECTION:	1	SMALL STRUSTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0055	801-04308	12.000	155.00000	1,860.00	246.00000	2,952.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0056	801-06625	30.000	77.00000	2,310.00	133.00000	3,990.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0057	801-06640	23.000	154.00000	3,542.00	144.00000	3,312.00	
	CONSTRUCTION SIGN, A	EACH					
0058	801-06775	(1)	50,000.00000	50,000.00	18,625.00000	18,625.00	
	MAINTAINING TRAFFIC	LS					
0059	801-07119	288.000	13.00000	3,744.00	11.00000	3,168.00	
	BARRICADE, III-B	LFT					
0060	802-05701	61.000	19.00000	1,159.00	19.00000	1,159.00	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0061	802-09840	28.000	38.00000	1,064.00	40.00000	1,120.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0062	802-91122	1.000	458.00000	458.00	500.00000	500.00	
	SIGN GROUND MOUNTED RESET	EACH					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 29 of 30

Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) 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
SECTION:	1	SMALL STRUSTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0063	808-06712 77.000	1.20000	92.40	8.00000	616.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT						
0064	808-06713 1,430.000	0.85000	1,215.50	2.25000	3,217.50		
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0065	808-06714 1,125.000	0.85000	956.25	2.25000	2,531.25		
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
0066	808-75996 8.000	10.00000	80.00	277.00000	2,216.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
0067	808-75998 15.000	50.00000	750.00	383.00000	5,745.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
Section Totals:			\$867,678.15		\$892,000.00		
Life Cycle Costs:							
Section Total with LCC:			\$867,678.15		\$892,000.00		
Contract Item Totals			\$867,678.15		\$892,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 30 of 30

Contract ID: R -39788-A

Counties: FLOYD, WASHINGTON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 351

Project(s): 140013100ST5, 160071100ST5, 170012600ST5

Contract Time: 08/06/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$867,678.15

\$892,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 29

Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	18,000.00000	18,000.00	15,000.00000	15,000.00		
	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	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT		DOL				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY 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
SECTION:	1	INTERSECTION IMPROVEMENT	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	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)	111,200.00000	111,200.00	188,875.00000	188,875.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	12,000.00000	12,000.00	35,652.27000	35,652.27			
	CLEARING RIGHT OF WAY	LS							
0013	202-02240	198.000	24.00000	4,752.00	20.00000	3,960.00			
	PAVEMENT REMOVAL	SYS							
0014	202-02279	242.000	8.50000	2,057.00	6.00000	1,452.00			
	CURB AND GUTTER, REMOVE	LFT							



Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-51328 (1)	11,800.00000	11,800.00	25,000.00000	25,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1						
0016	202-52710 114.000	16.50000	1,881.00	12.00000	1,368.00		
	SIDEWALK CONCRETE, REMOVE						
0017	202-86946 2.000	300.00000	600.00	300.00000	600.00		
	HANDHOLE, REMOVE						
0018	202-90277 4.000	225.00000	900.00	225.00000	900.00		
	DETECTOR HOUSING, REMOVE						
0019	202-91385 1.000	1,020.00000	1,020.00	500.00000	500.00		
	INLET, REMOVE						
0020	202-93994 1.000	1,600.00000	1,600.00	1,600.00000	1,600.00		
	SIGNAL MAST ARM AND POLE, REMOVE						
0021	202-93995 1.000	800.00000	800.00	800.00000	800.00		
	SIGNAL POLE FOUNDATION, REMOVE						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	202-96133	106.000	34.00000	3,604.00	10.00000	1,060.00	
	PIPE, REMOVE	LFT					
0023	203-02000	6,189.000	18.00000	111,402.00	26.00000	160,914.00	
	EXCAVATION, COMMON	CYS					
0024	203-02070	1,603.000	18.00000	28,854.00	26.00000	41,678.00	
	BORROW	CYS					
0025	205-12108	62,760.000	1.00000	62,760.00	1.00000	62,760.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0026	205-12616	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0027	205-12618	(1)	5,700.00000	5,700.00	4,500.00000	4,500.00	
	SWQCP PREPARATION	LS					
0028	207-08264	2,356.000	8.00000	18,848.00	12.50000	29,450.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0029	207-09935	7,103.000	18.00000	127,854.00	21.00000	149,163.00	
	SUBGRADE TREATMENT, TYPE IC	SYS					



Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0030	207-12498	604.000	30.00000	18,120.00	35.00000	21,140.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0031	211-09264	430.000	0.01000	4.30	0.01000	4.30	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0032	213-09270	36.000	50.00000	1,800.00	200.00000	7,200.00	
	FLOWABLE BACKFILL, REMOVABLE	CYS					
0033	214-11796	43.000	2.40000	103.20	2.50000	107.50	
	GEOGRID, TYPE IB	SYS					
0034	214-12243	187.000	3.70000	691.90	2.50000	467.50	
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS					
0035	214-12244	143.000	2.70000	386.10	2.50000	357.50	
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS					
0036	301-12232	63.000	68.00000	4,284.00	58.00000	3,654.00	
	COMPACTED AGGREGATE NO. 5	CYS					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	301-12234	62.000		45.00000	2,790.00	45.00000	2,790.00		
	COMPACTED AGGREGATE NO. 53	CYS							
0038	302-06464	36.000		33.00000	1,188.00	50.00000	1,800.00		
	SUBBASE FOR PCCP	CYS							
0039	302-07455	10.000		22.00000	220.00	60.00000	600.00		
	DENSE GRADED SUBBASE	CYS							
0040	303-01180	1,631.000		15.00000	24,465.00	22.00000	35,882.00		
	COMPACTED AGGREGATE NO. 53	TON							
0041	303-07449	3,004.000		18.00000	54,072.00	27.00000	81,108.00		
	COMPACTED AGGREGATE NO. 73	TON							
0042	303-08210	220.000		12.00000	2,640.00	12.00000	2,640.00		
	COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON							
0043	304-07493	329.000		70.00000	23,030.00	70.00000	23,030.00		
	WIDENING WITH HMA, TYPE B	TON							
0044	304-07494	165.000		70.00000	11,550.00	70.00000	11,550.00		
	WIDENING WITH HMA, TYPE C	TON							



Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0045	304-12625	673.000		158.00000	106,334.00	135.00000	90,855.00		
	HMA PATCHING FULL DEPTH TYPE C	TON							
0046	304-12626	444.000		224.00000	99,456.00	135.00000	59,940.00		
	HMA PATCHING PARTIAL DEPTH TYPE C	TON							
0047	306-08034	6,828.000		2.00000	13,656.00	2.00000	13,656.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0048	306-08038	750.000		4.40000	3,300.00	4.00000	3,000.00		
	MILLING, ASPHALT, 4 IN.	SYS							
0049	306-08043	55.000		11.00000	605.00	5.00000	275.00		
	MILLING, TRANSITION	SYS							
0050	306-08432	4,150.000		9.00000	37,350.00	5.00000	20,750.00		
	MILLING, APPROACH	SYS							
0051	306-10163	135,426.000		1.95000	264,080.70	1.40000	189,596.40		
	MILLING ASPHALT, 2 1/2 IN	SYS							
0052	306-11872	2,188.000		2.50000	5,470.00	2.00000	4,376.00		
	MILLING, PROFILE	SYS							



Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	401-06264	(1)		600.00000	600.00	5,500.00000	5,500.00		
	PROFILOGRAPH, HMA	LS							
0054	401-07321	114.000		90.00000	10,260.00	90.00000	10,260.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0055	401-07328	756.000		68.00000	51,408.00	60.00000	45,360.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0056	401-07347	19,261.000		65.00000	1,251,965.00	58.50000	1,126,768.50		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON							
0057	401-07356	30.000		125.00000	3,750.00	110.00000	3,300.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	TON							
0058	401-07392	943.000		60.00000	56,580.00	58.00000	54,694.00		
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON							
0059	401-07398	963.000		70.00000	67,410.00	64.00000	61,632.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							



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Tabulation of Bids

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Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		
0060	401-07408	1,168.000	64.00000	74,752.00	62.00000	72,416.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0061	401-10258	75,772.000	0.40000	30,308.80	0.60000	45,463.20	
	JOINT ADHESIVE, SURFACE	LFT					
0062	401-10259	7,727.000	1.00000	7,727.00	0.60000	4,636.20	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0063	401-11785	53,279.000	0.10000	5,327.90	0.10000	5,327.90	
	LIQUID ASPHALT SEALANT	LFT					
0064	402-10086	241.000	70.00000	16,870.00	65.00000	15,665.00	
	HMA FOR TEMPORARY PAVEMENT, C	TON					
0065	406-05520	41.200	1,100.00000	45,320.00	1,100.00000	45,320.00	
	ASPHALT FOR TACK COAT	TON					
0066	408-12028	9.100	400.00000	3,640.00	1,200.00000	10,920.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0067	601-02241	1,359.000	6.50000	8,833.50	7.00000	9,513.00	
	GUARDRAIL, REMOVE	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	601-12281	907.000		18.50000	16,779.50	21.00000	19,047.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0069	601-12292	4.000		3,000.00000	12,000.00	2,545.00000	10,180.00		
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH							
0070	601-94689	6.000		3,150.00000	18,900.00	3,120.00000	18,720.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0071	601-99105	20.000		21.50000	430.00	124.00000	2,480.00		
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0072	602-06729	2.000		8.49000	16.98	8.50000	17.00		
	BARRIER, DELINEATOR	EACH							
0073	604-06070	60.000		83.00000	4,980.00	62.00000	3,720.00		
	SIDEWALK, CONCRETE	SYS							
0074	604-08086	43.000		120.00000	5,160.00	150.00000	6,450.00		
	CURB RAMP, CONCRETE	SYS							



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Tabulation of Bids

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Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0075	604-12083	8.000	175.00000	1,400.00	125.00000	1,000.00	
	DETECTABLE WARNING SURFACES	SYS					
0076	605-06120	54.000	145.00000	7,830.00	34.00000	1,836.00	
	CURB, CONCRETE	LFT					
0077	605-06155	243.000	30.00000	7,290.00	35.00000	8,505.00	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0078	606-12400	58,386.000	0.30000	17,515.80	0.30000	17,515.80	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0079	610-07487	336.000	100.00000	33,600.00	95.00000	31,920.00	
	HMA FOR APPROACHES, TYPE B	TON					
0080	610-07488	572.000	130.00000	74,360.00	105.00000	60,060.00	
	HMA FOR APPROACHES, TYPE C	TON					
0081	610-08446	16.000	145.00000	2,320.00	75.00000	1,200.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0082	610-09108	43.000		105.00000	4,515.00	100.00000	4,300.00		
	PCCP FOR APPROACHES, 9 IN.	SYS							
0083	611-06497	4.000		220.00000	880.00	435.00000	1,740.00		
	MAILBOX ASSEMBLY, SINGLE	EACH							
0084	615-06490	10.000		215.00000	2,150.00	189.00000	1,890.00		
	RIGHT-OF-WAY MARKER	EACH							
0085	615-06500	4.000		950.00000	3,800.00	1,945.00000	7,780.00		
	MONUMENT, A	EACH							
0086	615-06505	2.000		875.00000	1,750.00	1,570.00000	3,140.00		
	MONUMENT, B	EACH							
0087	616-05688	58.000		175.00000	10,150.00	60.00000	3,480.00		
	RIPRAP, CLASS 1	TON							
0088	616-06405	443.000		90.00000	39,870.00	56.00000	24,808.00		
	RIPRAP, REVETMENT	TON							
0089	616-12248	765.000		3.80000	2,907.00	2.00000	1,530.00		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS							



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Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	616-12251	138.000		4.50000	621.00	2.00000	276.00		
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS							
0091	621-01004	3.000		425.00000	1,275.00	425.00000	1,275.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0092	621-02770	3,540.000		1.36000	4,814.40	1.36000	4,814.40		
	EROSION CONTROL BLANKET	SYS							
0093	621-06545	1.000		975.00000	975.00	975.00000	975.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0094	621-06554	236.000		4.85000	1,144.60	4.85000	1,144.60		
	SEED MIXTURE U	LBS							
0095	621-06559	5,006.000		0.72000	3,604.32	0.72000	3,604.32		
	MULCHED SEEDING R	SYS							
0096	621-06565	3.000		489.00000	1,467.00	489.00000	1,467.00		
	MULCHING MATERIAL	TON							
0097	621-06567	123.000		10.00000	1,230.00	10.00000	1,230.00		
	WATER	kGAL							



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Contract Time: 06/01/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0098	621-06570	366.000	45.00000	16,470.00	52.00000	19,032.00	
	TOPSOIL	CYS					
0099	621-06574	110.000	5.05000	555.50	5.05000	555.50	
	SODDING	SYS					
0100	621-06575	3,345.000	5.05000	16,892.25	5.05000	16,892.25	
	SODDING, NURSERY	SYS					
0101	622-05625	22.000	277.00000	6,094.00	277.00000	6,094.00	
	PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, 48 IN.TO 72 IN.	EACH					
0102	628-09402	18.000	1,500.00000	27,000.00	2,200.00000	39,600.00	
	FIELD OFFICE, B	MOS					
0103	628-11976	1.000	150.00000	150.00	1,000.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0104	702-51863	38.000	17.50000	665.00	27.00000	1,026.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					



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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0105	703-06029	13,109.000	1.20000	15,730.80	1.65000	21,629.85	
	REINFORCING BARS, EPOXY COATED	LBS					
0106	704-51002	44.700	500.00000	22,350.00	800.00000	35,760.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0107	706-09960	15.000	230.00000	3,450.00	225.00000	3,375.00	
	RAILING, CONCRETE FC	LFT					
0108	706-11620	4.000	2,350.00000	9,400.00	2,600.00000	10,400.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH					
0109	709-51821	(1)	1.50000	1.50	1.00000	1.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0110	710-09158	55.000	185.00000	10,175.00	260.00000	14,300.00	
	PATCHING CONCRETE STRUCTURES	SFT					
0111	715-01662	78.000	40.00000	3,120.00	40.00000	3,120.00	
	PIPE CLEANING, 12 IN. TO 48 IN. DIA.	LFT					



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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0112	715-03584	2.000		1,500.00000	3,000.00	1,250.00000	2,500.00		
	SAFETY METAL END SECTION, 4:1, DIA 18 IN.	EACH							
0113	715-05123	119.000		60.00000	7,140.00	110.00000	13,090.00		
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT							
0114	715-05149	145.000		150.00000	21,750.00	50.00000	7,250.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0115	715-05151	8.000		54.00000	432.00	187.00000	1,496.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0116	715-05152	199.000		55.00000	10,945.00	65.00000	12,935.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							
0117	715-05154	373.000		67.00000	24,991.00	80.00000	29,840.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT							
0118	715-05156	77.000		95.00000	7,315.00	115.00000	8,855.00		
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT							
0119	715-05168	24.000		75.00000	1,800.00	105.00000	2,520.00		
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT							



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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY 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
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0120	715-05171	50.000	63.00000	3,150.00	75.00000	3,750.00			
	PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT							
0121	715-08305	46.000	150.00000	6,900.00	200.00000	9,200.00			
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0122	715-09064	961.000	2.00000	1,922.00	5.00000	4,805.00			
	VIDEO INSPECTION FOR PIPE	LFT							
0123	715-46000	2.000	715.00000	1,430.00	500.00000	1,000.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0124	715-46005	1.000	735.00000	735.00	550.00000	550.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0125	715-46010	2.000	765.00000	1,530.00	650.00000	1,300.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0126	715-46020	4.000	825.00000	3,300.00	750.00000	3,000.00			
	PIPE END SECTION, DIAMETER 24 IN.	EACH							



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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0127	715-46030	1.000	1,690.00000	1,690.00	1,500.00000	1,500.00		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0128	715-94530	2.000	360.00000	720.00	85.00000	170.00		
	ADJUST WATER VALVE TO GRADE	EACH						
0129	720-01894	1.000	540.00000	540.00	850.00000	850.00		
	CASTING, FURNISH AND ADJUST TO GRADE , SEWER CLEANOUT	EACH						
0130	720-44000	5.000	175.00000	875.00	375.00000	1,875.00		
	CASTING, ADJUST TO GRADE , INLET	EACH						
0131	720-44000	2.000	670.00000	1,340.00	400.00000	800.00		
	CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0132	720-45410	3.000	2,950.00000	8,850.00	2,500.00000	7,500.00		
	MANHOLE, C4	EACH						
0133	720-94157	1.000	3,700.00000	3,700.00	3,600.00000	3,600.00		
	MANHOLE, C , MODIFIED WITH ADA COMPLIANT CASTING	EACH						



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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0134	720-94840	3.000		465.00000	1,395.00	325.00000	975.00		
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							
0135	720-97218	1.000		5,100.00000	5,100.00	15,900.00000	15,900.00		
	MANHOLE, D7	EACH							
0136	801-01093	2.000		1,448.00000	2,896.00	1,448.00000	2,896.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0137	801-01504	2.000		150.00000	300.00	150.00000	300.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0138	801-03290	3.000		148.00000	444.00	148.00000	444.00		
	CONSTRUCTION SIGN, C	EACH							
0139	801-03291	4.000		56.00000	224.00	56.00000	224.00		
	CONSTRUCTION SIGN, D	EACH							
0140	801-04308	10.000		166.00000	1,660.00	166.00000	1,660.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0141	801-06203	21,826.000	0.29000	6,329.54	0.29000	6,329.54	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0142	801-06207	9,785.000	0.40000	3,914.00	0.90000	8,806.50	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0143	801-06577	55.000	2.00000	110.00	2.00000	110.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0144	801-06625	40.000	118.00000	4,720.00	118.00000	4,720.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0145	801-06640	140.000	142.00000	19,880.00	142.00000	19,880.00	
	CONSTRUCTION SIGN, A	EACH					
0146	801-06645	30.000	48.00000	1,440.00	48.00000	1,440.00	
	CONSTRUCTION SIGN, B	EACH					
0147	801-06775	(1)	15,000.00000	15,000.00	62,000.00000	62,000.00	
	MAINTAINING TRAFFIC	LS					



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Contract Time: 06/01/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0148	801-07023	4.000	1.00000	4.00	4,700.00000	18,800.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0149	801-07118	148.000	12.48000	1,847.04	12.48000	1,847.04	
	BARRICADE, III-A	LFT					
0150	801-07119	282.000	13.07000	3,685.74	13.07000	3,685.74	
	BARRICADE, III-B	LFT					
0151	801-08401	1,410.000	15.00000	21,150.00	27.90000	39,339.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0152	802-03821	2.000	188.00000	376.00	188.00000	376.00	
	SIGN, SHEET, WITH LEGEND, 0.100 INCH	EACH					
0153	802-04893	2.000	125.00000	250.00	125.00000	250.00	
	REFERENCE POST	EACH					
0154	802-05701	237.500	13.00000	3,087.50	13.00000	3,087.50	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					



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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0155	802-05702	52.000		12.70000	660.40	12.70000	660.40		
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT							
0156	802-07058	7.000		160.00000	1,120.00	160.00000	1,120.00		
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH							
0157	802-07060	3.000		155.00000	465.00	155.00000	465.00		
	SIGN, SHEET, RELOCATE	EACH							
0158	802-09838	109.800		13.00000	1,427.40	13.00000	1,427.40		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0159	802-09840	8.000		15.80000	126.40	15.80000	126.40		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0160	802-91122	5.000		180.00000	900.00	180.00000	900.00		
	SIGN GROUND MOUNTED RESET	EACH							
0161	805-01300	1.000		1,200.00000	1,200.00	1,200.00000	1,200.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							



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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0162	805-01842	2.000		1,100.00000	2,200.00	1,100.00000	2,200.00		
	HANDHOLE SIGNAL TYPE 1	EACH							
0163	805-02150	8.000		700.00000	5,600.00	700.00000	5,600.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0164	805-02645	3.000		700.00000	2,100.00	700.00000	2,100.00		
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH							
0165	805-06595	105.000		12.00000	1,260.00	12.00000	1,260.00		
	CONDUIT, PVC, 2 IN.	LFT							
0166	805-10107	8.000		755.00000	6,040.00	755.00000	6,040.00		
	WIRELESS MAGNETOMETER DETECTOR , REMOVAL AND REPLACEMENT	EACH							
0167	805-11386	1.000		8,100.00000	8,100.00	8,100.00000	8,100.00		
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, F	EACH							



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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0168 805-11396	1.000		26,800.00000	26,800.00	30,000.00000	30,000.00	
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , 35 FT SECONDARY		EACH					
0169 805-78205	7.000		775.00000	5,425.00	775.00000	5,425.00	
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH					
0170 805-78230	2.000		1,200.00000	2,400.00	1,200.00000	2,400.00	
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH					
0171 805-78370	8.000		420.00000	3,360.00	420.00000	3,360.00	
PEDESTRIAN PUSH BUTTON, NON-APS		EACH					
0172 805-78470	3,053.000		0.50000	1,526.50	0.50000	1,526.50	
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT					
0173 805-78485	277.000		2.20000	609.40	2.20000	609.40	
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA		LFT					



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Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0174	805-78490	619.000		2.70000	1,671.30	2.70000	1,671.30		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT							
0175	805-78495	208.000		2.98000	619.84	2.98000	619.84		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT							
0176	805-78510	558.000		2.00000	1,116.00	2.00000	1,116.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0177	805-78785	6.000		670.00000	4,020.00	670.00000	4,020.00		
	SIGNAL DETECTOR HOUSING	EACH							
0178	805-78795	1,066.000		8.00000	8,528.00	8.00000	8,528.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0179	805-90005	3.000		1,000.00000	3,000.00	1,000.00000	3,000.00		
	SIGNAL POLE, PEDESTAL, 10 FT	EACH							
0181	808-06701	3,470.000		0.59000	2,047.30	0.59000	2,047.30		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							



Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0182	808-06703	74,541.000	0.56000	41,742.96	0.56000	41,742.96	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0183	808-06716	14,597.000	0.45000	6,568.65	0.45000	6,568.65	
	LINE, REMOVE	LFT					
0184	808-06723	2.000	165.00000	330.00	165.00000	330.00	
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH					
0185	808-09381	(1)	2,490.00000	2,490.00	2,490.00000	2,490.00	
	RETRO-REFLECTIVITY TESTING	LS					
0186	808-10033	185.000	2.10000	388.50	2.10000	388.50	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0187	808-10034	739.000	2.10000	1,551.90	2.10000	1,551.90	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0188	808-10051	35.000	34.00000	1,190.00	34.00000	1,190.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					



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Counties: LAKE, PORTER

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Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0189 808-10056	205.000 LFT	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	4.20000	861.00	4.20000	861.00		
0190 808-10077	4.000 EACH	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	275.00000	1,100.00	275.00000	1,100.00		
0191 808-12032	61,647.000 LFT	GROOVING FOR PAVEMENT MARKINGS	0.38000	23,425.86	0.38000	23,425.86		
0192 808-75240	6,790.000 LFT	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	0.69000	4,685.10	0.69000	4,685.10		
0193 808-75245	19,256.000 LFT	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	0.64000	12,323.84	0.64000	12,323.84		
0194 808-75278	420.000 LFT	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	7.98000	3,351.60	7.98000	3,351.60		



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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0195	808-75290	166.000		14.75000	2,448.50	14.76000	2,450.16		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0196	808-75297	426.000		12.90000	5,495.40	12.90000	5,495.40		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0197	808-75320	20.000		170.00000	3,400.00	170.00000	3,400.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0198	808-75325	2.000		198.00000	396.00	198.00000	396.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						
0199	808-75340	1.000		750.00000	750.00	750.00000	750.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R		EACH						
0200	808-75996	747.000		6.00000	4,482.00	7.00000	5,229.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



Contract ID: R -39882-A

Counties: LAKE, PORTER

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 381

Project(s): 1006608, 160050400ST4, 160069400ST4, 160070000ST4, 170114900ST4, 170151900ST4

Contract Time: 06/01/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE, INTERSECTION IMPROVEMENT AND ARCH REHAB

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0201	808-92027	5,431.000		1.58000	8,580.98	1.58000	8,580.98
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT					
0202	808-75340	2.000		750.00000	1,500.00	750.00000	1,500.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH					
Section Totals:					\$3,686,531.70		\$3,777,976.80
Life Cycle Costs:							
Section Total with LCC:					\$3,686,531.70		\$3,777,976.80
Contract Item Totals					\$3,686,531.70		\$3,777,976.80
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		\$0.00
Contract Grand Totals					\$3,686,531.70		\$3,777,976.80

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -39902-A

Counties: ALLEN

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 391

Project(s): 138355200ST2, 160041100ST2

Contract Time: 06/04/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	16,920.00000	16,920.00				
	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	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						



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Contract ID: R -39902-A

Counties: ALLEN

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District(s): Fort Wayne

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Project(s): 138355200ST2, 160041100ST2

Contract Time: 06/04/22 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00				
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00				
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	62,500.00000	62,500.00				
0011	201-52370 CLEARING RIGHT OF WAY	(1) LS	25,000.00000	25,000.00				
0012	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , CV 033-002-039.95	(1) LS	19,850.00000	19,850.00				
0013	202-51330 PRESENT STRUCTURE, REMOVE , CV-101-002-56.98	(1) LS	25,000.00000	25,000.00				



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Contract ID: R -39902-A

Counties: ALLEN

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 391

Project(s): 138355200ST2, 160041100ST2

Contract Time: 06/04/22 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	3.000 EACH	150.00000	450.00			
0015	202-93741 GUARDRAIL, END TREATMENT, REMOVE	4.000 EACH	275.00000	1,100.00			
0016	202-96133 PIPE, REMOVE	174.000 LFT	20.00000	3,480.00			
0017	203-02000 EXCAVATION, COMMON	300.000 CYS	175.00000	52,500.00			
0018	203-02070 BORROW	935.000 CYS	10.00000	9,350.00			
0019	205-11626 PUMP AROUND	1.000 EACH	3,000.00000	3,000.00			
0020	205-12108 STORMWATER MANAGEMENT BUDGET	19,265.000 DOL	1.00000	19,265.00			



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39902-A

Counties: ALLEN

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 391

Project(s): 138355200ST2, 160041100ST2

Contract Time: 06/04/22 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0021	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS		750.00000	750.00				
0022	205-12618 (1) SWQCP PREPARATION LS		3,800.00000	3,800.00				
0023	206-51220 90.000 EXCAVATION, WET CYS		45.00000	4,050.00				
0024	207-08264 144.000 SUBGRADE TREATMENT, TYPE II SYS		24.00000	3,456.00				
0025	207-09935 210.000 SUBGRADE TREATMENT, TYPE IC SYS		37.00000	7,770.00				
0026	207-12498 417.000 SUBGRADE TREATMENT, TYPE ID SYS		38.00000	15,846.00				
0027	211-09265 265.000 STRUCTURE BACKFILL, TYPE 2 CYS		70.00000	18,550.00				
0028	211-09268 564.000 STRUCTURE BACKFILL, TYPE 5 CYS		140.00000	78,960.00				



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Contract ID: R -39902-A

Counties: ALLEN

Letting Date: January 13, 2021

District(s): Fort Wayne

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Project(s): 138355200ST2, 160041100ST2

Contract Time: 06/04/22 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	213-09270 FLOWABLE BACKFILL, REMOVABLE	85.000 CYS	125.00000	10,625.00			
0030	214-12237 GEOTEXTILE FOR PAVEMENT TYPE 1B	109.000 SYS	1.00000	109.00			
0031	301-12232 COMPACTED AGGREGATE NO. 5	30.000 CYS	115.00000	3,450.00			
0032	301-12233 COMPACTED AGGREGATE NO. 8	60.000 CYS	70.00000	4,200.00			
0033	301-12234 COMPACTED AGGREGATE NO. 53	144.000 CYS	80.00000	11,520.00			
0034	303-01180 COMPACTED AGGREGATE NO. 53	126.000 TON	33.00000	4,158.00			
0035	306-08034 MILLING, ASPHALT, 1 1/2 IN.	367.000 SYS	20.00000	7,340.00			
0036	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	32.000 TON	110.00000	3,520.00			



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Contract ID: R -39902-A

Counties: ALLEN

Letting Date: January 13, 2021

District(s): Fort Wayne

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Project(s): 138355200ST2, 160041100ST2

Contract Time: 06/04/22 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0037	401-07322	47.000	130.00000	6,110.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0038	401-07390	53.000	85.00000	4,505.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0039	401-07392	26.000	130.00000	3,380.00			
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0040	401-07408	87.000	77.00000	6,699.00			
	QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON					
0041	401-07423	130.000	80.00000	10,400.00			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0042	401-10258	305.000	0.60000	183.00			
	JOINT ADHESIVE, SURFACE	LFT					
0043	401-10259	185.000	0.70000	129.50			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0044	401-11785	305.000	0.45000	137.25			
	LIQUID ASPHALT SEALANT	LFT					



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Contract ID: R -39902-A

Counties: ALLEN

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District(s): Fort Wayne

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Project(s): 138355200ST2, 160041100ST2

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Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0045	406-05521 ASPHALT FOR TACK COAT SYS	1,657.000	0.30000 497.10				
0046	601-02241 GUARDRAIL, REMOVE LFT	307.000	9.00000 2,763.00				
0047	601-06035 GUARDRAIL, RESET LFT	50.000	44.00000 2,200.00				
0048	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	240.000	45.00000 10,800.00				
0049	610-07487 HMA FOR APPROACHES, TYPE B TON	32.000	105.00000 3,360.00				
0050	611-06497 MAILBOX ASSEMBLY, SINGLE EACH	1.000	200.00000 200.00				
0051	615-06490 RIGHT-OF-WAY MARKER EACH	21.000	190.00000 3,990.00				
0052	615-06505 MONUMENT, B EACH	2.000	800.00000 1,600.00				



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Contract Time: 06/04/22 COMPLETION DATE

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Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0053	616-05688 RIPRAP, CLASS 1	245.000 TON	85.00000 20,825.00				
0054	616-06405 RIPRAP, REVETMENT	139.000 TON	65.00000 9,035.00				
0055	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	1,064.000 SYS	4.00000 4,256.00				
0056	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	375.00000 1,125.00				
0057	621-06559 MULCHED SEEDING R	3,214.000 SYS	1.34000 4,306.76				
0058	621-06567 WATER	1.100 kGAL	5.00000 5.50				
0059	621-06574 SODDING	265.000 SYS	10.85000 2,875.25				
0060	628-09402 FIELD OFFICE, B	12.000 MOS	1,775.00000 21,300.00				



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Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	282.00000 282.00				
0062	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000 1.00				
0063	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000 1.00				
0064	628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	12.000 MOS	70.00000 840.00				
0065	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	396.00000 396.00				
0066	713-07661 GUARDRAIL, END TREATMENT, OS, TEMP BRIDGE APPROACH	1.000 EACH	4,200.00000 4,200.00				
0067	713-11199 TEMPORARY PIPE	85.000 LFT	150.00000 12,750.00				



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Contract ID: R -39902-A

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District(s): Fort Wayne

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Project(s): 138355200ST2, 160041100ST2

Contract Time: 06/04/22 COMPLETION DATE

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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0068	713-51334 (1) TEMPORARY PIPE AND APPROACHES LS		125,000.00000	125,000.00				
0069	713-99365 131.000 GUARDRAIL, W BEAM 6.3 FT SPACING TEMPORARY BRIDGE APPROACHES LFT		32.00000	4,192.00				
0070	714-11181 128.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 8 FT. LFT		2,050.00000	262,400.00				
0071	715-05048 48.000 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT		52.00000	2,496.00				
0072	715-05053 10.000 PIPE, UNDERDRAIN, OUTLET 6 IN. LFT		52.00000	520.00				
0073	715-05121 89.000 PIPE, TYPE 1, CIRCULAR, 18 IN. LFT		75.00000	6,675.00				
0074	715-05151 334.000 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT		60.00000	20,040.00				



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0075	715-09992	65.000	1,000.00000	65,000.00			
	PIPE, TYPE 1, DEFORMED, MIN. AREA 29.5 SFT	LFT					
0076	715-46005	4.000	275.00000	1,100.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH					
0077	715-46010	4.000	450.00000	1,800.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0078	718-06531	1.000	600.00000	600.00			
	OUTLET PROTECTOR, 3	EACH					
0079	720-45410	2.000	3,600.00000	7,200.00			
	MANHOLE, C4	EACH					
0080	801-01093	4.000	265.00000	1,060.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0081	801-04092	551.000	65.00000	35,815.00			
	TEMPORARY PAVEMENT , RUNAROUND	SYS					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39902-A

Counties: ALLEN

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 391

Project(s): 138355200ST2, 160041100ST2

Contract Time: 06/04/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0082	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	150.00000	300.00			
0083	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14,291.000 LFT	1.00000	14,291.00			
0084	801-06625 DETOUR ROUTE MARKER ASSEMBLY	39.000 EACH	110.00000	4,290.00			
0085	801-06640 CONSTRUCTION SIGN, A	63.000 EACH	160.00000	10,080.00			
0086	801-06645 CONSTRUCTION SIGN, B	15.000 EACH	105.00000	1,575.00			
0087	801-06649 TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	56.000 EACH	7.00000	392.00			
0088	801-06775 MAINTAINING TRAFFIC	(1) LS	95,624.16000	95,624.16			
0089	801-07118 BARRICADE, III-A	48.000 LFT	16.00000	768.00			



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 13 of 15

Contract ID: R -39902-A

Counties: ALLEN

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 391

Project(s): 138355200ST2, 160041100ST2

Contract Time: 06/04/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	801-07119 BARRICADE, III-B	168.000 LFT	16.00000 2,688.00				
0091	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	384.000 LFT	39.00000 14,976.00				
0092	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	70.000 LFT	73.00000 5,110.00				
0093	801-12348 TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	2.000 EACH	4,250.00000 8,500.00				
0094	802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	30.000 LFT	16.00000 480.00				
0095	802-91122 SIGN GROUND MOUNTED RESET	3.000 EACH	50.00000 150.00				
0096	804-06740 DELINEATOR WITH POST, D2	29.000 EACH	65.00000 1,885.00				



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 14 of 15

Contract ID: R -39902-A

Counties: ALLEN

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 391

Project(s): 138355200ST2, 160041100ST2

Contract Time: 06/04/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0097	808-06703	1,750.000	0.54000	945.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0098	808-06716	2,910.000	0.50000	1,455.00			
	LINE, REMOVE	LFT					
0099	808-12032	6,325.000	0.50000	3,162.50			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0100	808-75240	861.000	0.99000	852.39			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0101	808-75245	3,777.000	0.67000	2,530.59			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
Section Totals:				\$1,259,632.00			
Life Cycle Costs:							
Section Total with LCC:				\$1,259,632.00			
Contract Item Totals				\$1,259,632.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 15 of 15

Contract ID: R -39902-A

Counties: ALLEN

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 391

Project(s): 138355200ST2, 160041100ST2

Contract Time: 06/04/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$1,259,632.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 15

Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) MCALISTER EXCAVATING CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-52370	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00	2,500.00000	2,500.00
	CLEARING RIGHT OF WAY	LS						
0009	203-02070	40.000	70.00000	2,800.00	30.00000	1,200.00	20.00000	800.00
	BORROW	CYS						
0010	205-11626	1.000	4,720.00000	4,720.00	7,500.00000	7,500.00	5,000.00000	5,000.00
	PUMP AROUND	EACH						
0011	205-12108	542.000	1.00000	542.00	1.00000	542.00	1.00000	542.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	750.00000	750.00	5,000.00000	5,000.00	3,920.00000	3,920.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00	3,360.00000	3,360.00
	SWQCP PREPARATION	LS						
0014	211-09268	80.000	145.00000	11,600.00	130.00000	10,400.00	45.00000	3,600.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0015	616-05689	152.000	66.00000	10,032.00	70.00000	10,640.00	60.00000	9,120.00
	RIPRAP, CLASS 2	TON						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 15

Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) PAUL H ROHE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) MCALISTER EXCAVATING CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	616-12246	213.000	6.00000	1,278.00	6.00000	1,278.00	4.00000	852.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0017	621-01004	2.000	750.00000	1,500.00	1,050.00000	2,100.00	840.00000	1,680.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018	621-06559	405.000	1.50000	607.50	7.50000	3,037.50	1.70000	688.50
	MULCHED SEEDING R	SYS						
0019	621-06565	1.000	750.00000	750.00	755.00000	755.00	840.00000	840.00
	MULCHING MATERIAL	TON						
0020	621-12612	1.000	450.00000	450.00	850.00000	850.00	504.00000	504.00
	SEED MIXTURE FLOODPLAIN	LBS						
0021	628-09403	6.000	2,200.00000	13,200.00	1,600.00000	9,600.00	1,800.00000	10,800.00
	FIELD OFFICE, C	MOS						
0022	628-11976	2.000	900.00000	1,800.00	500.00000	1,000.00	200.00000	400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0023	702-51005	9.600	1,200.00000	11,520.00	3,000.00000	28,800.00	1,500.00000	14,400.00
	CONCRETE, A, SUBSTRUCTURE	CYS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 4 of 15

Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) MCALISTER EXCAVATING CO INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:	LCC:			
0024	702-51015	33.600	380.00000	12,768.00	850.00000	28,560.00	1,000.00000	33,600.00
	CONCRETE, B, FOOTINGS	CYS						
0025	703-06028	3,342.000	2.55000	8,522.10	2.50000	8,355.00	3.00000	10,026.00
	REINFORCING BARS	LBS						
0026	709-51821	(1)	764.00000	764.00	3,500.00000	3,500.00	500.00000	500.00
	SURFACE SEAL , CV 362-039-06.10	LS						
0027	725-11038	65.000	780.00000	50,700.00	465.00000	30,225.00	885.00000	57,525.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 15.9-16.0 SFT	LFT						
0028	801-06640	8.000	185.00000	1,480.00	185.00000	1,480.00	208.00000	1,664.00
	CONSTRUCTION SIGN, A	EACH						
0029	801-06775	(1)	5,445.00000	5,445.00	2,500.00000	2,500.00	2,000.00000	2,000.00
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$159,533.60		\$179,827.50		\$179,926.50
Life Cycle Costs:								
Section Total with LCC:				\$159,533.60		\$179,827.50		\$179,926.50
Contract Item Totals				\$159,533.60		\$179,827.50		\$179,926.50
Contract Time Totals								



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 5 of 15

Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$159,533.60

\$179,827.50

179,926.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 6 of 15

Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,000.00000	3,000.00	12,500.00000	12,500.00	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	109-08443	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)	10,000.00000	10,000.00	12,000.00000	12,000.00	10,000.00000	10,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-52370	(1)	1,550.00000	1,550.00	5,000.00000	5,000.00	7,500.00000	7,500.00
	CLEARING RIGHT OF WAY	LS						
0009	203-02070	40.000	75.00000	3,000.00	100.00000	4,000.00	20.00000	800.00
	BORROW	CYS						
0010	205-11626	1.000	6,000.00000	6,000.00	10,000.00000	10,000.00	26,200.00000	26,200.00
	PUMP AROUND	EACH						
0011	205-12108	542.000	1.00000	542.00	1.00000	542.00	1.00000	542.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	5,200.00000	5,200.00	2,000.00000	2,000.00	3,500.00000	3,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	4,800.00000	4,800.00	5,500.00000	5,500.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0014	211-09268	80.000	140.00000	11,200.00	70.00000	5,600.00	150.00000	12,000.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0015	616-05689	152.000	62.00000	9,424.00	75.00000	11,400.00	120.00000	18,240.00
	RIPRAP, CLASS 2	TON						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MAC CONSTRUCTION & EXCAVATING	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	616-12246	213.000	6.00000	1,278.00	4.00000	852.00	3.25000	692.25
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0017	621-01004	2.000	1,365.00000	2,730.00	1,350.00000	2,700.00	750.00000	1,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018	621-06559	405.000	8.00000	3,240.00	4.85000	1,964.25	1.50000	607.50
	MULCHED SEEDING R	SYS						
0019	621-06565	1.000	550.00000	550.00	800.00000	800.00	750.00000	750.00
	MULCHING MATERIAL	TON						
0020	621-12612	1.000	295.00000	295.00	275.00000	275.00	450.00000	450.00
	SEED MIXTURE FLOODPLAIN	LBS						
0021	628-09403	6.000	1,700.00000	10,200.00	2,000.00000	12,000.00	1,950.00000	11,700.00
	FIELD OFFICE, C	MOS						
0022	628-11976	2.000	850.00000	1,700.00	1,200.00000	2,400.00	550.00000	1,100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0023	702-51005	9.600	1,100.00000	10,560.00	1,000.00000	9,600.00	2,500.00000	24,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 9 of 15

Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) 5 STAR COMPANY INC		(6) MAC CONSTRUCTION & EXCAVATING		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:		
0024	702-51015	33.600	650.00000	21,840.00	520.00000	17,472.00	595.00000	19,992.00
	CONCRETE, B, FOOTINGS	CYS						
0025	703-06028	3,342.000	5.00000	16,710.00	4.00000	13,368.00	4.18000	13,969.56
	REINFORCING BARS	LBS						
0026	709-51821	(1)	3,750.00000	3,750.00	12,500.00000	12,500.00	2,800.00000	2,800.00
	SURFACE SEAL , CV 362-039-06.10	LS						
0027	725-11038	65.000	1,075.00000	69,875.00	850.00000	55,250.00	980.00000	63,700.00
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 15.9-16.0 SFT	LFT						
0028	801-06640	8.000	215.00000	1,720.00	200.00000	1,600.00	150.00000	1,200.00
	CONSTRUCTION SIGN, A	EACH						
0029	801-06775	(1)	1,500.00000	1,500.00	12,500.00000	12,500.00	12,500.00000	12,500.00
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$200,669.00		\$211,828.25		\$244,248.31
Life Cycle Costs:								
Section Total with LCC:				\$200,669.00		\$211,828.25		\$244,248.31
Contract Item Totals				\$200,669.00		\$211,828.25		\$244,248.31
Contract Time Totals								



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$200,669.00

\$211,828.25

244,248.31

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(7) INFRASTRUCTURE SYSTEMS INC		(8) YARBERRY LANDSCAPE COMPANY				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	2,500.00000	2,500.00	3,000.00000	3,000.00			
	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							
0007	110-01001 (1)	46,500.00000	46,500.00	12,860.00000	12,860.00			
	MOBILIZATION AND DEMOBILIZATION							
	LS							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 12 of 15

Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(7) INFRASTRUCTURE SYSTEMS INC		(8) YARBERRY LANDSCAPE COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:
0008	201-52370 (1) CLEARING RIGHT OF WAY LS		5,500.00000	5,500.00	5,000.00000	5,000.00	
0009	203-02070 40.000 BORROW CYS		50.00000	2,000.00	50.00000	2,000.00	
0010	205-11626 1.000 PUMP AROUND EACH		5,500.00000	5,500.00	5,000.00000	5,000.00	
0011	205-12108 542.000 STORMWATER MANAGEMENT BUDGET DOL		1.00000	542.00	1.00000	542.00	
0012	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS		8,500.00000	8,500.00	10,000.00000	10,000.00	
0013	205-12618 (1) SWQCP PREPARATION LS		3,000.00000	3,000.00	5,000.00000	5,000.00	
0014	211-09268 80.000 STRUCTURE BACKFILL, TYPE 5 CYS		100.00000	8,000.00	150.00000	12,000.00	
0015	616-05689 152.000 RIPRAP, CLASS 2 TON		75.00000	11,400.00	100.00000	15,200.00	



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(7) INFRASTRUCTURE SYSTEMS INC		(8) YARBERRY LANDSCAPE COMPANY		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		
0016	616-12246	213.000	3.00000	639.00	10.00000	2,130.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0017	621-01004	2.000	1,200.00000	2,400.00	500.00000	1,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0018	621-06559	405.000	4.00000	1,620.00	2.00000	810.00	
	MULCHED SEEDING R	SYS					
0019	621-06565	1.000	460.00000	460.00	1,000.00000	1,000.00	
	MULCHING MATERIAL	TON					
0020	621-12612	1.000	250.00000	250.00	300.00000	300.00	
	SEED MIXTURE FLOODPLAIN	LBS					
0021	628-09403	6.000	1,800.00000	10,800.00	2,300.00000	13,800.00	
	FIELD OFFICE, C	MOS					
0022	628-11976	2.000	500.00000	1,000.00	650.00000	1,300.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0023	702-51005	9.600	3,200.00000	30,720.00	3,000.00000	28,800.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 14 of 15

Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(7) INFRASTRUCTURE SYSTEMS INC		(8) YARBERRY LANDSCAPE COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:	Cat Alt Member:		LCC:	
0024	702-51015	33.600	900.00000	30,240.00	1,000.00000	33,600.00	
	CONCRETE, B, FOOTINGS	CYS					
0025	703-06028	3,342.000	2.50000	8,355.00	5.00000	16,710.00	
	REINFORCING BARS	LBS					
0026	709-51821	(1)	3,500.00000	3,500.00	2,500.00000	2,500.00	
	SURFACE SEAL , CV 362-039-06.10	LS					
0027	725-11038	65.000	1,000.00000	65,000.00	1,380.00000	89,700.00	
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 15.9-16.0 SFT	LFT					
0028	801-06640	8.000	200.00000	1,600.00	350.00000	2,800.00	
	CONSTRUCTION SIGN, A	EACH					
0029	801-06775	(1)	5,500.00000	5,500.00	5,000.00000	5,000.00	
	MAINTAINING TRAFFIC	LS					
Section Totals:				\$255,531.00		\$270,057.00	
Life Cycle Costs:							
Section Total with LCC:				\$255,531.00		\$270,057.00	
Contract Item Totals				\$255,531.00		\$270,057.00	
Contract Time Totals							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 15 of 15

Contract ID: R -39903-A

Counties: JEFFERSON

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 401

Project(s): 160071400ST5

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$255,531.00

\$270,057.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 23

Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00	18,000.00000	18,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	2.000	4,000.00000	8,000.00	1,900.00000	3,800.00	3,600.00000	7,200.00
	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						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 23

Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011	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						
0012	110-01001	(1)	320,000.00000	320,000.00	231,910.00000	231,910.00	358,300.00000	358,300.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	202-02240	1,783.000	15.00000	26,745.00	23.00000	41,009.00	18.00000	32,094.00
	PAVEMENT REMOVAL	SYS						
0014	202-06312	185.000	15.00000	2,775.00	37.00000	6,845.00	28.00000	5,180.00
	REMOVE , BRICK PAVERS	SFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 23

Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-91385	1.000	1,250.00000	1,250.00	1,550.00000	1,550.00	1,300.00000	1,300.00
	INLET, REMOVE	EACH						
0016	202-93741	10.000	850.00000	8,500.00	325.00000	3,250.00	325.00000	3,250.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017	202-96133	184.000	72.00000	13,248.00	34.00000	6,256.00	31.60000	5,814.40
	PIPE, REMOVE	LFT						
0018	203-02000	769.000	25.00000	19,225.00	26.00000	19,994.00	28.00000	21,532.00
	EXCAVATION, COMMON	CYS						
0019	205-11626	4.000	3,725.00000	14,900.00	10,300.00000	41,200.00	4,300.00000	17,200.00
	PUMP AROUND	EACH						
0020	205-12108	8,339.000	1.00000	8,339.00	1.00000	8,339.00	1.00000	8,339.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0021	205-12616	(1)	7,500.00000	7,500.00	1,200.00000	1,200.00	5,900.00000	5,900.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022	205-12618	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	3,800.00000	3,800.00
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-09935 264.000 SUBGRADE TREATMENT, TYPE IC SYS	36.00000	9,504.00	59.00000	15,576.00	38.00000	10,032.00
0024	207-12498 3,807.000 SUBGRADE TREATMENT, TYPE ID SYS	20.00000	76,140.00	40.00000	152,280.00	44.00000	167,508.00
0025	211-09265 380.000 STRUCTURE BACKFILL, TYPE 2 CYS	80.00000	30,400.00	43.00000	16,340.00	61.00000	23,180.00
0026	214-12243 67.000 GEOTEXTILE FOR SUBGRADE TYPE 2A SYS	3.00000	201.00	39.00000	2,613.00	13.00000	871.00
0027	214-12456 20,414.000 GEOTEXTILE FOR PAVEMENT, INTERLAYER SYS	2.20000	44,910.80	2.70000	55,117.80	2.20000	44,910.80
0028	301-12232 743.000 COMPACTED AGGREGATE NO. 5 CYS	25.00000	18,575.00	65.50000	48,666.50	62.00000	46,066.00
0029	301-12234 30.000 COMPACTED AGGREGATE NO. 53 CYS	37.00000	1,110.00	92.50000	2,775.00	68.00000	2,040.00
0030	303-01180 3,088.000 COMPACTED AGGREGATE NO. 53 TON	20.00000	61,760.00	34.00000	104,992.00	39.00000	120,432.00



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0031	304-12625	748.000		115.00000	86,020.00	110.00000	82,280.00	163.00000	121,924.00
	HMA PATCHING FULL DEPTH TYPE C	TON							
0032	304-12626	13.000		115.00000	1,495.00	373.00000	4,849.00	255.00000	3,315.00
	HMA PATCHING PARTIAL DEPTH TYPE C	TON							
0033	304-12627	651.000		130.00000	84,630.00	100.00000	65,100.00	158.00000	102,858.00
	HMA PATCHING FULL DEPTH TYPE D	TON							
0034	304-12627	372.000		90.00000	33,480.00	251.00000	93,372.00	53.50000	19,902.00
	HMA PATCHING FULL DEPTH TYPE D, FOR CURBS	TON							
0035	304-12628	1,349.000		130.00000	175,370.00	131.00000	176,719.00	141.00000	190,209.00
	HMA PATCHING PARTIAL DEPTH TYPE D	TON							
0036	306-08034	79,908.000		0.70000	55,935.60	1.50000	119,862.00	1.70000	135,843.60
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0037	306-08036	210,078.000		0.50000	105,039.00	1.20000	252,093.60	2.00000	420,156.00
	MILLING, ASPHALT, 2 IN.	SYS							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 6 of 23

Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	306-08038 20,414.000 MILLING, ASPHALT, 4 IN. SYS	3.90000	79,614.60	4.50000	91,863.00	5.30000	108,194.20
0039	306-08043 3,460.000 MILLING, TRANSITION SYS	2.50000	8,650.00	3.00000	10,380.00	2.30000	7,958.00
0040	306-08432 15,924.000 MILLING, APPROACH SYS	3.80000	60,511.20	3.45000	54,937.80	4.00000	63,696.00
0041	401-06264 (1) PROFILOGRAPH, HMA LS	15,000.00000	15,000.00	3,500.00000	3,500.00	15,000.00000	15,000.00
0042	401-07322 6,593.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 TON mm , STEEL FURNACE SLAG	62.25000	410,414.25	70.50000	464,806.50	70.00000	461,510.00
0043	401-07329 24,953.000 QC/QA-HMA, 4, 70, SURFACE, 9.5 TON mm	65.00000	1,621,945.00	65.71000	1,639,661.63	66.40000	1,656,879.20
0044	401-07372 10,988.000 QC/QA-HMA, 3, 64, INTERMEDIATE, TON 12.5 mm	56.00000	615,328.00	59.50000	653,786.00	59.00000	648,292.00



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	401-07392 2,807.000 QC/QA-HMA, 3, 64, INTERMEDIATE, TON 19.0 mm	70.00000	196,490.00	62.60000	175,718.20	70.00000	196,490.00
0046	401-10258 124,382.000 JOINT ADHESIVE, SURFACE LFT	0.10000	12,438.20	0.26000	32,339.32	0.10000	12,438.20
0047	401-10259 7,414.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.90000	6,672.60	0.30000	2,224.20	0.10000	741.40
0048	401-11785 124,382.000 LIQUID ASPHALT SEALANT LFT	0.05000	6,219.10	0.07000	8,706.74	0.05000	6,219.10
0049	401-11785 29,027.000 LIQUID ASPHALT SEALANT , VRAM LFT	2.40000	69,664.80	2.17000	62,988.59	2.15000	62,408.05
0050	406-05520 92.000 ASPHALT FOR TACK COAT TON	650.00000	59,800.00	1.00000	92.00	480.00000	44,160.00
0051	408-12028 6.000 CRACKS IN ASPHALT PAVEMENT, TON FILL	1,750.00000	10,500.00	1,000.00000	6,000.00	350.00000	2,100.00
0052	601-02241 3,727.000 GUARDRAIL, REMOVE LFT	3.25000	12,112.75	3.25000	12,112.75	3.25000	12,112.75



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	601-12281	3,400.000		19.25000	65,450.00	19.25000	65,450.00	19.25000	65,450.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0054	601-12282	50.000		34.00000	1,700.00	34.00000	1,700.00	34.00000	1,700.00
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING	LFT							
0055	601-12287	2.000		1,225.00000	2,450.00	1,225.00000	2,450.00	1,225.00000	2,450.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH							
0056	601-12294	5.000		1,350.00000	6,750.00	1,350.00000	6,750.00	1,350.00000	6,750.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0057	601-94689	5.000		3,620.88000	18,104.40	2,900.00000	14,500.00	2,900.00000	14,500.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0058	604-03643	59.000		50.00000	2,950.00	225.00000	13,275.00	131.00000	7,729.00
	BRICK PAVERS	SYS							
0059	604-06070	540.000		120.00000	64,800.00	109.00000	58,860.00	98.00000	52,920.00
	SIDEWALK, CONCRETE	SYS							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	604-08086	950.000	210.00000	199,500.00	278.00000	264,100.00	347.00000	329,650.00
	CURB RAMP, CONCRETE	SYS						
0061	604-12083	126.000	220.00000	27,720.00	140.00000	17,640.00	142.00000	17,892.00
	DETECTABLE WARNING SURFACES	SYS						
0062	605-06120	2,050.000	25.00000	51,250.00	23.60000	48,380.00	26.30000	53,915.00
	CURB, CONCRETE	LFT						
0063	605-06140	115.000	65.00000	7,475.00	98.90000	11,373.50	41.80000	4,807.00
	CURB AND GUTTER, CONCRETE	LFT						
0064	606-12400	103,515.000	0.35000	36,230.25	0.58000	60,038.70	0.28000	28,984.20
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0065	610-07488	742.000	110.00000	81,620.00	173.00000	128,366.00	146.00000	108,332.00
	HMA FOR APPROACHES, TYPE C	TON						
0066	610-07788	1,920.000	115.00000	220,800.00	109.00000	209,280.00	99.00000	190,080.00
	HMA FOR APPROACHES, TYPE D	TON						
0067	610-08446	75.000	90.00000	6,750.00	84.00000	6,300.00	101.00000	7,575.00
	PCCP FOR APPROACHES, 6 IN.	SYS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 10 of 23

Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0068	615-01469	1.000	840.00000	840.00	1,900.00000	1,900.00	700.00000	700.00
	MONUMENT SECTION CORNER INSTALL	EACH						
0069	615-06525	12.000	915.00000	10,980.00	1,500.00000	18,000.00	775.00000	9,300.00
	CASTING ADJUST TO GRADE, MONUMENT , SECTION CORNER	EACH						
0070	615-06525	6.000	990.00000	5,940.00	1,572.00000	9,432.00	850.00000	5,100.00
	CASTING ADJUST TO GRADE, MONUMENT , TYPE B	EACH						
0071	616-05688	52.000	87.00000	4,524.00	138.00000	7,176.00	86.00000	4,472.00
	RIPRAP, CLASS 1	TON						
0072	616-05689	44.000	87.00000	3,828.00	152.00000	6,688.00	105.00000	4,620.00
	RIPRAP, CLASS 2	TON						
0073	616-06405	187.000	66.00000	12,342.00	98.50000	18,419.50	75.00000	14,025.00
	RIPRAP, REVETMENT	TON						
0074	616-12246	336.000	5.50000	1,848.00	12.00000	4,032.00	8.00000	2,688.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						



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Letting Date: January 13, 2021

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Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0075	616-12247	17.000	5.50000	93.50	93.00000	1,581.00	8.00000	136.00	
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS							
0076	621-01004	1.000	450.00000	450.00	450.00000	450.00	450.00000	450.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0077	621-06559	513.000	2.18000	1,118.34	2.18000	1,118.34	2.18000	1,118.34	
	MULCHED SEEDING R	SYS							
0078	621-06567	3.000	5.00000	15.00	5.00000	15.00	5.00000	15.00	
	WATER	kGAL							
0079	621-06570	386.000	57.94000	22,364.84	52.00000	20,072.00	58.00000	22,388.00	
	TOPSOIL	CYS							
0080	621-06575	723.000	9.55000	6,904.65	9.55000	6,904.65	9.55000	6,904.65	
	SODDING, NURSERY	SYS							
0081	628-09403	15.000	3,250.00000	48,750.00	3,226.05000	48,390.75	2,125.00000	31,875.00	
	FIELD OFFICE, C	MOS							
0082	628-11729	1.000	340.00000	340.00	500.00000	500.00	150.00000	150.00	
	CELLULAR TELEPHONE, TYPE A	EACH							



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Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0083	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0084	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0085	628-11782	10.000	80.00000	800.00	150.00000	1,500.00	85.00000	850.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0086	628-11976	3.000	550.00000	1,650.00	919.18000	2,757.54	495.00000	1,485.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0087	628-11977	1.000	3,250.00000	3,250.00	4,165.56000	4,165.56	2,805.00000	2,805.00
	COMPUTER SYSTEM	EACH						
0088	714-96273	(1)	34,500.00000	34,500.00	29,000.00000	29,000.00	38,000.00000	38,000.00
	HEADWALL RECONSTRUCT	LS						
0089	715-04522	1.000	2,250.00000	2,250.00	4,400.00000	4,400.00	2,300.00000	2,300.00
	PIPE END SECTION, DIA 42 IN.	EACH						
0090	715-05024	44.000	160.00000	7,040.00	200.00000	8,800.00	190.00000	8,360.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						



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Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	715-05049	25.000	40.00000	1,000.00	70.00000	1,750.00	50.00000	1,250.00
	PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0092	715-05052	25.000	40.00000	1,000.00	75.00000	1,875.00	50.00000	1,250.00
	PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0093	715-05119	42.000	122.00000	5,124.00	182.00000	7,644.00	160.00000	6,720.00
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0094	715-05127	51.000	163.00000	8,313.00	198.00000	10,098.00	200.00000	10,200.00
	PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0095	715-05148	10.000	52.00000	520.00	165.00000	1,650.00	166.00000	1,660.00
	PIPE, TYPE 2, CIRCULAR, 10 IN.	LFT						
0096	715-05149	144.000	55.00000	7,920.00	95.00000	13,680.00	90.00000	12,960.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0097	715-05151	58.000	62.00000	3,596.00	124.00000	7,192.00	100.00000	5,800.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0098	715-05152	48.000	71.00000	3,408.00	176.00000	8,448.00	120.00000	5,760.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



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Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0099	715-05154	48.000	95.00000	4,560.00	169.00000	8,112.00	175.00000	8,400.00	
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT							
0100	715-08306	175.000	115.00000	20,125.00	119.00000	20,825.00	83.50000	14,612.50	
	HMA FOR STRUCTURE INSTALLATION, TYPE C	TON							
0101	715-46005	1.000	1,265.00000	1,265.00	1,530.00000	1,530.00	915.00000	915.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0102	715-46020	1.000	1,524.00000	1,524.00	1,600.00000	1,600.00	1,165.00000	1,165.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0103	715-46040	1.000	1,875.00000	1,875.00	2,070.00000	2,070.00	1,650.00000	1,650.00	
	PIPE END SECTION, DIAMETER 36 IN.	EACH							
0104	720-44000	1.000	2,150.00000	2,150.00	411.00000	411.00	1,800.00000	1,800.00	
	CASTING, ADJUST TO GRADE , INLET	EACH							
0105	720-44000	6.000	1,650.00000	9,900.00	465.00000	2,790.00	1,800.00000	10,800.00	
	CASTING, ADJUST TO GRADE , MANHOLE	EACH							



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Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	720-44015	1.000	2,850.00000	2,850.00	800.00000	800.00	1,820.00000	1,820.00
	CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						
0107	720-45040	2.000	5,135.00000	10,270.00	4,600.00000	9,200.00	5,300.00000	10,600.00
	INLET, G7	EACH						
0108	720-45045	1.000	3,600.00000	3,600.00	2,500.00000	2,500.00	3,100.00000	3,100.00
	INLET, J10	EACH						
0109	720-45240	4.000	3,550.00000	14,200.00	2,600.00000	10,400.00	3,700.00000	14,800.00
	CATCH BASIN, J10	EACH						
0110	720-94157	3.000	4,657.00000	13,971.00	10,840.00000	32,520.00	3,700.00000	11,100.00
	MANHOLE, C , -A	EACH						
0111	720-94840	3.000	80.00000	240.00	360.00000	1,080.00	450.00000	1,350.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0112	801-04308	7.000	235.00000	1,645.00	375.00000	2,625.00	375.00000	2,625.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0113	801-06207	167,753.000	0.40000	67,101.20	0.68000	114,072.04	0.01000	1,677.53
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



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Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	801-06213	5.000	650.00000	3,250.00	400.00000	2,000.00	380.00000	1,900.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0115	801-06218	1,386.000	8.00000	11,088.00	5.76000	7,983.36	9.30000	12,889.80
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0116	801-06625	48.000	94.00000	4,512.00	108.50000	5,208.00	108.50000	5,208.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0117	801-06640	129.000	129.00000	16,641.00	199.00000	25,671.00	199.00000	25,671.00
	CONSTRUCTION SIGN, A	EACH						
0118	801-06645	104.000	50.00000	5,200.00	68.50000	7,124.00	68.50000	7,124.00
	CONSTRUCTION SIGN, B	EACH						
0119	801-06775	(1)	295,000.00000	295,000.00	117,000.00000	117,000.00	276,509.19000	276,509.19
	MAINTAINING TRAFFIC	LS						
0120	801-07118	88.000	12.00000	1,056.00	11.95000	1,051.60	11.95000	1,051.60
	BARRICADE, III-A	LFT						



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Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	801-07119	750.000	12.00000	9,000.00	11.95000	8,962.50	11.95000	8,962.50
	BARRICADE, III-B	LFT						
0122	801-12324	850.000	60.00000	51,000.00	60.00000	51,000.00	60.00000	51,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0123	801-12647	4.000	1.00000	4.00	1.00000	4.00	1.00000	4.00
	LAW ENFORCEMENT OFFICER TRAINING	DOL						
0125	801-92448	480.000	3.50000	1,680.00	3.50000	1,680.00	2.36000	1,132.80
	CONSTRUCTION SIGNS MOBILE	DAY						
0126	802-05701	207.000	14.00000	2,898.00	14.00000	2,898.00	24.00000	4,968.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0127	802-07060	16.000	165.00000	2,640.00	165.00000	2,640.00	85.00000	1,360.00
	SIGN, SHEET, RELOCATE	EACH						
0128	802-09838	31.000	16.00000	496.00	16.00000	496.00	31.00000	961.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0129	802-09840	72.000	21.00000	1,512.00	21.00000	1,512.00	31.00000	2,232.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0130	805-01844	216.000	21.00000	4,536.00	21.00000	4,536.00	45.00000	9,720.00	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0131	805-02645	10.000	980.00000	9,800.00	980.00000	9,800.00	770.00000	7,700.00	
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH							
0132	805-05405	10.000	750.00000	7,500.00	750.00000	7,500.00	770.00000	7,700.00	
	SIGNAL POLE, PEDESTAL, 4FT	EACH							
0133	805-09539	1.000	450.00000	450.00	450.00000	450.00	700.00000	700.00	
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH							
0134	805-78370	10.000	410.00000	4,100.00	410.00000	4,100.00	397.00000	3,970.00	
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH							
0135	805-78470	17,244.000	0.50000	8,622.00	0.50000	8,622.00	0.85000	14,657.40	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							



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Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0136	805-78485	1,207.000		3.00000	3,621.00	3.00000	3,621.00	2.00000	2,414.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT							
0137	805-78510	778.000		2.40000	1,867.20	2.40000	1,867.20	1.00000	778.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0138	805-78785	41.000		605.00000	24,805.00	605.00000	24,805.00	950.00000	38,950.00
	SIGNAL DETECTOR HOUSING	EACH							
0139	805-78795	5,657.000		9.00000	50,913.00	9.00000	50,913.00	7.50000	42,427.50
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0141	808-02977	6.000		295.00000	1,770.00	295.00000	1,770.00	295.00000	1,770.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH							
0142	808-06703	145,597.000		0.42000	61,150.74	0.42000	61,150.74	0.42000	61,150.74
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0143	808-09381	(1)		3,900.00000	3,900.00	3,900.00000	3,900.00	3,900.00000	3,900.00
	RETRO-REFLECTIVITY TESTING	LS							



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Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0144	808-12032	140,071.000		0.24000	33,617.04	0.24000	33,617.04	0.24000	33,617.04
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0145	808-12273	1,250.000		0.98000	1,225.00	0.98000	1,225.00	0.98000	1,225.00
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT							
0146	808-75043	594.000		2.10000	1,247.40	2.10000	1,247.40	2.10000	1,247.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT							
0147	808-75240	20,825.000		0.46000	9,579.50	0.46000	9,579.50	0.46000	9,579.50
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							
0148	808-75245	54,098.000		0.42000	22,721.16	0.42000	22,721.16	0.42000	22,721.16
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0149	808-75260	152.000		5.90000	896.80	5.90000	896.80	5.90000	896.80
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT							



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Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	808-75290	124.000	9.90000	1,227.60	9.90000	1,227.60	9.90000	1,227.60
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.							
		LFT						
0151	808-75297	1,386.000	7.90000	10,949.40	7.90000	10,949.40	7.90000	10,949.40
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.							
		LFT						
0152	808-75300	5,907.000	2.10000	12,404.70	2.10000	12,404.70	2.10000	12,404.70
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.							
		LFT						
0153	808-75320	75.000	125.00000	9,375.00	125.00000	9,375.00	125.00000	9,375.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
		EACH						
0154	808-75320	6.000	150.00000	900.00	150.00000	900.00	150.00000	900.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW , HALF SIZED							
		EACH						
0155	808-75325	2.000	175.00000	350.00	175.00000	350.00	175.00000	350.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY							
		EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0156	808-75340	5.000	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0157	808-75996	341.000	20.00000	6,820.00	8.00000	2,728.00	8.00000	2,728.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0158	808-75998	341.000	24.00000	8,184.00	24.00000	8,184.00	24.00000	8,184.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0159	808-92027	1,113.000	1.15000	1,279.95	1.15000	1,279.95	1.15000	1,279.95
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0160	202-90277	39.000	245.00000	9,555.00	245.00000	9,555.00	200.00000	7,800.00
	DETECTOR HOUSING, REMOVE	EACH						
0161	202-02278	2,165.000	14.00000	30,310.00	17.06000	36,934.90	14.00000	30,310.00
	CURB, CONCRETE, REMOVE	LFT						
0162	809-05906	1.000	37,000.00000	37,000.00	37,000.00000	37,000.00	33,035.00000	33,035.00
	ATR STATION- 2 LANE	EACH						



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Contract ID: R -39912-A

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 411

Project(s): 160100800ST2, 170137200ST2

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) WALSH & KELLY INC	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0163	809-09871 1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	1,000.00000	1,000.00
	ATR STATION, REMOVE EACH						
	Section Totals:		\$6,386,113.57		\$6,796,695.06		\$7,166,000.00
	Life Cycle Costs:						
	Section Total with LCC:		\$6,386,113.57		\$6,796,695.06		\$7,166,000.00
	Contract Item Totals		\$6,386,113.57		\$6,796,695.06		\$7,166,000.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$6,386,113.57		\$6,796,695.06		7,166,000.00

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) NIBLOCK EXCAVATING INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,950.00000	8,950.00	3,950.00000	3,950.00	3,900.00000	3,900.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	6.000	2,500.00000	15,000.00	350.00000	2,100.00	666.67000	4,000.02
	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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Tabulation of Bids

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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) NIBLOCK EXCAVATING INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	60,000.00000	60,000.00	40,000.00000	40,000.00	39,400.00000	39,400.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	6,000.00000	6,000.00	25,000.00000	25,000.00	32,590.00000	32,590.00
	CLEARING RIGHT OF WAY	LS						
0012	202-51330	(1)	60,000.00000	60,000.00	35,000.00000	35,000.00	30,213.73000	30,213.73
	PRESENT STRUCTURE, REMOVE	LS						
0013	202-96133	146.000	10.00000	1,460.00	25.00000	3,650.00	27.95000	4,080.70
	PIPE, REMOVE	LFT						
0014	203-02000	610.000	25.00000	15,250.00	20.00000	12,200.00	78.33000	47,781.30
	EXCAVATION, COMMON	CYS						



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Tabulation of Bids

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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) NIBLOCK EXCAVATING INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	1.000	45,000.00000	45,000.00	35,000.00000	35,000.00	37,338.65000	37,338.65
	PUMP AROUND	EACH						
0016	205-12108	5,600.000	1.00000	5,600.00	1.00000	5,600.00	1.00000	5,600.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	12,500.00000	12,500.00	6,000.00000	6,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	7,200.00000	7,200.00	7,500.00000	7,500.00	1,900.00000	1,900.00
	SWQCP PREPARATION	LS						
0019	207-08264	84.000	20.00000	1,680.00	20.50000	1,722.00	34.31000	2,882.04
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	207-12498	1,434.000	32.00000	45,888.00	32.50000	46,605.00	37.44000	53,688.96
	SUBGRADE TREATMENT, TYPE ID	SYS						
0021	211-09265	566.000	75.00000	42,450.00	60.00000	33,960.00	80.52000	45,574.32
	STRUCTURE BACKFILL, TYPE 2	CYS						
0022	214-12243	441.000	3.00000	1,323.00	7.00000	3,087.00	10.33000	4,555.53
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						



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Tabulation of Bids

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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) HRP CONSTRUCTION INC		(2) NIBLOCK EXCAVATING 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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0023	301-12232	14.000	75.00000	1,050.00	130.00000	1,820.00	244.98000	3,429.72
	COMPACTED AGGREGATE NO. 5	CYS						
0024	301-12233	23.000	75.00000	1,725.00	160.00000	3,680.00	133.09000	3,061.07
	COMPACTED AGGREGATE NO. 8	CYS						
0025	301-12234	14.000	75.00000	1,050.00	120.00000	1,680.00	134.22000	1,879.08
	COMPACTED AGGREGATE NO. 53	CYS						
0026	303-01180	277.000	75.00000	20,775.00	35.00000	9,695.00	48.33000	13,387.41
	COMPACTED AGGREGATE NO. 53	TON						
0027	306-08034	1,285.000	5.50000	7,067.50	6.00000	7,710.00	12.84000	16,499.40
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028	401-07329	219.000	125.00000	27,375.00	115.00000	25,185.00	149.00000	32,631.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0029	401-07399	183.000	125.00000	22,875.00	110.00000	20,130.00	123.00000	22,509.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0030	401-07409	730.000	75.00000	54,750.00	85.00000	62,050.00	98.00000	71,540.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) NIBLOCK EXCAVATING INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-10258	1,257.000	1.00000	1,257.00	0.50000	628.50	0.10000	125.70
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	357.000	2.00000	714.00	0.50000	178.50	0.10000	35.70
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,257.000	1.00000	1,257.00	0.15000	188.55	0.10000	125.70
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	4,017.000	0.30000	1,205.10	0.35000	1,405.95	0.05000	200.85
	ASPHALT FOR TACK COAT	SYS						
0035	601-12281	169.000	19.00000	3,211.00	25.00000	4,225.00	19.00000	3,211.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0036	601-12288	1.000	1,500.00000	1,500.00	1,660.00000	1,660.00	1,500.00000	1,500.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0037	601-94689	2.000	3,150.00000	6,300.00	3,235.00000	6,470.00	3,150.00000	6,300.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0038	610-07487	24.000	250.00000	6,000.00	150.00000	3,600.00	164.00000	3,936.00
	HMA FOR APPROACHES, TYPE B	TON						



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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) HRP CONSTRUCTION INC		(2) NIBLOCK EXCAVATING INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	611-08232	1.000	175.00000	175.00	276.00000	276.00	175.00000	175.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0040	615-06510	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
	MONUMENT, C	EACH						
0041	616-06405	77.000	80.00000	6,160.00	90.00000	6,930.00	66.67000	5,133.59
	RIPRAP, REVETMENT	TON						
0042	616-12246	140.000	5.00000	700.00	8.50000	1,190.00	20.10000	2,814.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043	621-01004	1.000	1,500.00000	1,500.00	525.00000	525.00	525.00000	525.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044	621-12612	7.000	250.00000	1,750.00	449.00000	3,143.00	449.00000	3,143.00
	SEED MIXTURE FLOODPLAIN	LBS						
0045	628-09402	8.000	4,000.00000	32,000.00	2,500.00000	20,000.00	3,802.93000	30,423.44
	FIELD OFFICE, B	MOS						
0046	628-11976	1.000	250.00000	250.00	750.00000	750.00	988.47000	988.47
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Tabulation of Bids

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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) HRP CONSTRUCTION INC		(2) NIBLOCK EXCAVATING 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						
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	702-04325 (1) TEMPORARY SHORING LS	25,000.00000	25,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
0048	714-12158 70.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT. X 7 FT. LFT	2,115.00000	148,050.00	3,750.00000	262,500.00	2,476.79000	173,375.30
0049	715-05149 137.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	30.00000	4,110.00	42.50000	5,822.50	35.44000	4,855.28
0050	715-46000 1.000 PIPE END SECTION, DIAMETER 12 IN. EACH	350.00000	350.00	1,200.00000	1,200.00	1,116.01000	1,116.01
0051	720-45410 1.000 MANHOLE, C4 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00	3,151.88000	3,151.88
0052	801-04746 2.000 ENERGY ABSORBING TERMINAL, CZ, TL- 2 EACH	5,600.00000	11,200.00	6,000.00000	12,000.00	5,600.00000	11,200.00
0053	801-06207 4,820.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	0.96000	4,627.20	1.70000	8,194.00	0.96000	4,627.20



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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HRP CONSTRUCTION INC		(2) NIBLOCK EXCAVATING INC		(3) RIETH RILEY CONSTRUCTION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	801-06208	1,120.000	1.40000	1,568.00	2.20000	2,464.00	1.40000	1,568.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0055	801-06218	24.000	5.76000	138.24	11.00000	264.00	5.76000	138.24
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0056	801-06640	26.000	119.00000	3,094.00	119.00000	3,094.00	119.00000	3,094.00
CONSTRUCTION SIGN, A		EACH						
0057	801-06645	7.000	50.00000	350.00	50.00000	350.00	50.00000	350.00
CONSTRUCTION SIGN, B		EACH						
0058	801-06775	(1)	20,525.00000	20,525.00	15,000.00000	15,000.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC		LS						
0059	801-07118	48.000	12.00000	576.00	12.00000	576.00	12.00000	576.00
BARRICADE, III-A		LFT						
0060	801-07119	24.000	12.00000	288.00	12.00000	288.00	12.00000	288.00
BARRICADE, III-B		LFT						



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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) HRP CONSTRUCTION INC		(2) NIBLOCK EXCAVATING 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							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0061	801-08401	743.000	29.50000	21,918.50	35.00000	26,005.00	44.62000	33,152.66
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0062	801-12082	(1)	28,327.29000	28,327.29	28,000.00000	28,000.00	28,178.30000	28,178.30
	FIXED TEMPORARY SIGNAL , US 20, RP 119.28	LS						
0063	808-06712	100.000	2.40000	240.00	10.00000	1,000.00	3.00000	300.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0064	808-06713	800.000	1.75000	1,400.00	3.00000	2,400.00	3.00000	2,400.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0065	202-02240	456.000	25.00000	11,400.00	15.00000	6,840.00	21.62000	9,858.72
	PAVEMENT REMOVAL	SYS						
Section Totals:				\$815,216.83		\$848,599.00		\$895,915.97
Life Cycle Costs:								
Section Total with LCC:				\$815,216.83		\$848,599.00		\$895,915.97
Contract Item Totals				\$815,216.83		\$848,599.00		\$895,915.97
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00



Indiana Department of Transportation

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Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals

\$815,216.83

\$848,599.00

895,915.97

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	3,950.00000	3,950.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	107-09358 6.000	1,900.00000	11,400.00				
	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						



Indiana Department of Transportation

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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000	1.00000	1.00			
0009	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0010	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	46,750.00000	46,750.00			
0011	201-52370 CLEARING RIGHT OF WAY	(1)	9,000.00000	9,000.00			
0012	202-51330 PRESENT STRUCTURE, REMOVE	(1)	37,500.00000	37,500.00			
0013	202-96133 PIPE, REMOVE	146.000	34.00000	4,964.00			
0014	203-02000 EXCAVATION, COMMON	610.000	50.00000	30,500.00			



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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(4) PIONEER ASSOCIATES 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0015	205-11626	1.000	54,000.00000	54,000.00					
	PUMP AROUND	EACH							
0016	205-12108	5,600.000	1.00000	5,600.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	6,400.00000	6,400.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)	3,800.00000	3,800.00					
	SWQCP PREPARATION	LS							
0019	207-08264	84.000	42.00000	3,528.00					
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	207-12498	1,434.000	48.00000	68,832.00					
	SUBGRADE TREATMENT, TYPE ID	SYS							
0021	211-09265	566.000	115.00000	65,090.00					
	STRUCTURE BACKFILL, TYPE 2	CYS							
0022	214-12243	441.000	6.00000	2,646.00					
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS							



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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	301-12232 14.000 COMPACTED AGGREGATE NO. 5 CYS	115.00000	1,610.00				
0024	301-12233 23.000 COMPACTED AGGREGATE NO. 8 CYS	140.00000	3,220.00				
0025	301-12234 14.000 COMPACTED AGGREGATE NO. 53 CYS	150.00000	2,100.00				
0026	303-01180 277.000 COMPACTED AGGREGATE NO. 53 TON	50.00000	13,850.00				
0027	306-08034 1,285.000 MILLING, ASPHALT, 1 1/2 IN. SYS	7.00000	8,995.00				
0028	401-07329 219.000 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	125.00000	27,375.00				
0029	401-07399 183.000 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	125.00000	22,875.00				
0030	401-07409 730.000 QC/QA-HMA, 4, 64, BASE, 25.0 mm TON	75.00000	54,750.00				



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Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	401-10258 JOINT ADHESIVE, SURFACE LFT	1,257.000	1.00000 1,257.00				
0032	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	357.000	2.00000 714.00				
0033	401-11785 LIQUID ASPHALT SEALANT LFT	1,257.000	1.00000 1,257.00				
0034	406-05521 ASPHALT FOR TACK COAT SYS	4,017.000	0.30000 1,205.10				
0035	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT	169.000	25.00000 4,225.00				
0036	601-12288 GUARDRAIL, MGS, LONG SPAN, TYPE 2 EACH	1.000	1,660.00000 1,660.00				
0037	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH	2.000	4,300.00000 8,600.00				
0038	610-07487 HMA FOR APPROACHES, TYPE B TON	24.000	250.00000 6,000.00				



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Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	611-08232 MAILBOX ASSEMBLY, RESET SINGLE	1.000	276.00000	276.00			
0040	615-06510 MONUMENT, C	1.000	600.00000	600.00			
0041	616-06405 RIPRAP, REVETMENT	77.000	80.00000	6,160.00			
0042	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	140.000	7.00000	980.00			
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	525.00000	525.00			
0044	621-12612 SEED MIXTURE FLOODPLAIN	7.000	449.00000	3,143.00			
0045	628-09402 FIELD OFFICE, B	8.000	2,000.00000	16,000.00			
0046	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	800.00000	800.00			



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Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	702-04325 (1) TEMPORARY SHORING LS	45,000.00000	45,000.00				
0048	714-12158 70.000 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT. X 7 FT. LFT	4,300.00000	301,000.00				
0049	715-05149 137.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	90.00000	12,330.00				
0050	715-46000 1.000 PIPE END SECTION, DIAMETER 12 IN. EACH	440.00000	440.00				
0051	720-45410 1.000 MANHOLE, C4 EACH	3,100.00000	3,100.00				
0052	801-04746 2.000 ENERGY ABSORBING TERMINAL, CZ, TL- 2 EACH	4,600.00000	9,200.00				
0053	801-06207 4,820.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	1.00000	4,820.00				



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Contract ID: R -39913-A

Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	1,120.000	1.40000	1,568.00			
0055	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000	5.80000	139.20			
0056	801-06640 CONSTRUCTION SIGN, A	26.000	119.00000	3,094.00			
0057	801-06645 CONSTRUCTION SIGN, B	7.000	50.00000	350.00			
0058	801-06775 MAINTAINING TRAFFIC	(1)	25,000.00000	25,000.00			
0059	801-07118 BARRICADE, III-A	48.000	12.00000	576.00			
0060	801-07119 BARRICADE, III-B	24.000	12.00000	288.00			
0061	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	743.000	28.00000	20,804.00			



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Counties: LAGRANGE

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 421

Project(s): 160049800ST2

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) PIONEER ASSOCIATES INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0062	801-12082 (1)	39,000.00000	39,000.00				
	FIXED TEMPORARY SIGNAL , US 20, RP 119.28						
0063	808-06712 100.000	3.00000	300.00				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0064	808-06713 800.000	3.00000	2,400.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0065	202-02240 456.000	30.00000	13,680.00				
	PAVEMENT REMOVAL						
	Section Totals:		\$1,025,233.30				
	Life Cycle Costs:						
	Section Total with LCC:		\$1,025,233.30				
Contract Item Totals			\$1,025,233.30				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,025,233.30				

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -39933-A

Counties: PIKE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 431

Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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						
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0001	105-06845 (1)	100,000.00000	100,000.00	140,000.00000	140,000.00	43,780.00000	43,780.00
	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 -39933-A

Counties: PIKE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 431

Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		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	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)	408,000.00000	408,000.00	400,000.00000	400,000.00	406,080.90000	406,080.90
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	165,000.00000	165,000.00	159,295.62000	159,295.62	177,495.00000	177,495.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	8,610.000	7.50000	64,575.00	20.00000	172,200.00	10.00000	86,100.00
	PAVEMENT REMOVAL	SYS						
0014	202-02272	1,123.000	7.50000	8,422.50	9.00000	10,107.00	9.42000	10,578.66
	PAVED SIDE DITCH, REMOVE	LFT						



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Contract ID: R -39933-A

Counties: PIKE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 431

Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0015	202-02274	51.000	6.00000	306.00	20.00000	1,020.00	17.20000	877.20
	CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0016	202-02278	763.000	5.00000	3,815.00	13.00000	9,919.00	12.00000	9,156.00
	CURB, CONCRETE, REMOVE	LFT						
0017	202-02279	272.000	5.00000	1,360.00	13.00000	3,536.00	12.75000	3,468.00
	CURB AND GUTTER, REMOVE	LFT						
0018	202-03875	3.000	750.00000	2,250.00	275.00000	825.00	1,205.00000	3,615.00
	CONCRETE STEPS, REMOVE	EACH						
0019	202-52710	1,944.000	7.50000	14,580.00	11.50000	22,356.00	12.70000	24,688.80
	SIDEWALK CONCRETE, REMOVE	SYS						
0020	202-90277	2.000	175.00000	350.00	275.00000	550.00	100.00000	200.00
	DETECTOR HOUSING, REMOVE	EACH						
0021	202-90747	444.000	5.00000	2,220.00	16.00000	7,104.00	15.88000	7,050.72
	RETAINING WALL, REMOVE	LFT						
0022	202-91385	1.000	600.00000	600.00	300.00000	300.00	875.00000	875.00
	INLET, REMOVE	EACH						



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Contract ID: R -39933-A

Counties: PIKE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 431

Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0023	203-02000	8,313.000	20.00000	166,260.00	24.00000	199,512.00	25.50000	211,981.50
	EXCAVATION, COMMON	CYS						
0024	205-11626	1.000	6,000.00000	6,000.00	3,000.00000	3,000.00	18,000.00000	18,000.00
	PUMP AROUND	EACH						
0025	205-12108	42,848.000	1.00000	42,848.00	1.00000	42,848.00	1.00000	42,848.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0026	205-12616	(1)	40,000.00000	40,000.00	17,500.00000	17,500.00	11,000.00000	11,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027	205-12618	(1)	4,400.00000	4,400.00	6,000.00000	6,000.00	4,500.00000	4,500.00
	SWQCP PREPARATION	LS						
0028	207-08264	2,790.000	17.50000	48,825.00	12.00000	33,480.00	32.00000	89,280.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0029	207-12498	8,980.000	16.00000	143,680.00	17.50000	157,150.00	16.00000	143,680.00
	SUBGRADE TREATMENT, TYPE ID	SYS						



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Counties: PIKE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 431

Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		
		LCC:						
0030	207-12635	2,621.000	10.00000	26,210.00	13.50000	35,383.50	12.00000	31,452.00
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0031	211-09264	1.000	35.00000	35.00	60.00000	60.00	500.00000	500.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0032	211-09265	9,706.000	35.00000	339,710.00	43.50000	422,211.00	61.00000	592,066.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0033	211-09267	1.000	450.00000	450.00	535.00000	535.00	600.00000	600.00
	STRUCTURE BACKFILL, TYPE 4	CYS						
0034	214-11796	1,834.000	2.00000	3,668.00	2.50000	4,585.00	5.00000	9,170.00
	GEOGRID, TYPE IB	SYS						
0035	214-12237	2,621.000	1.50000	3,931.50	2.00000	5,242.00	2.00000	5,242.00
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0036	302-07455	482.000	80.00000	38,560.00	50.00000	24,100.00	100.00000	48,200.00
	DENSE GRADED SUBBASE	CYS						
0037	303-01180	1,542.000	50.00000	77,100.00	55.00000	84,810.00	57.00000	87,894.00
	COMPACTED AGGREGATE NO. 53	TON						



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Counties: PIKE

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District(s): Vincennes

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Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0039	304-12623	73.000	300.00000	21,900.00	433.00000	31,609.00	400.00000	29,200.00
	HMA PATCHING FULL DEPTH TYPE B	TON						
0040	304-12625	4,873.000	140.00000	682,220.00	130.00000	633,490.00	120.00000	584,760.00
	HMA PATCHING FULL DEPTH TYPE C	TON						
0041	304-12626	1,476.000	120.00000	177,120.00	108.40000	159,998.40	100.00000	147,600.00
	HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0042	306-08034	126,018.000	1.10000	138,619.80	1.20000	151,221.60	1.10000	138,619.80
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0043	306-08432	6,100.000	4.00000	24,400.00	4.50000	27,450.00	4.00000	24,400.00
	MILLING, APPROACH	SYS						
0044	401-06264	(1)	8,500.00000	8,500.00	9,250.00000	9,250.00	8,500.00000	8,500.00
	PROFILOGRAPH, HMA	LS						
0045	401-07328	9,106.000	105.00000	956,130.00	113.50000	1,033,531.00	105.00000	956,130.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						



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District(s): Vincennes

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Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0046	401-07329	1,525.000	105.00000	160,125.00	113.50000	173,087.50	105.00000	160,125.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0047	401-07398	329.000	130.00000	42,770.00	140.00000	46,060.00	130.00000	42,770.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0048	401-07424	392.000	115.00000	45,080.00	124.00000	48,608.00	115.00000	45,080.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0049	401-10258	64,833.000	0.20000	12,966.60	0.25000	16,208.25	0.20000	12,966.60
	JOINT ADHESIVE, SURFACE	LFT						
0050	401-11785	64,833.000	0.15000	9,724.95	0.25000	16,208.25	0.15000	9,724.95
	LIQUID ASPHALT SEALANT	LFT						
0051	401-12137	443.000	108.00000	47,844.00	115.00000	50,945.00	108.00000	47,844.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0052	406-05520	50.000	650.00000	32,500.00	700.00000	35,000.00	650.00000	32,500.00
	ASPHALT FOR TACK COAT	TON						



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Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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	Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION:	1	PAVEMENT REPLACEMENT						
0053	408-07478	4.000	400.00000	1,600.00	425.00000	1,700.00	400.00000	1,600.00
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0054	408-12028	1.000	400.00000	400.00	425.00000	425.00	400.00000	400.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0055	601-05999	2.000	50.00000	100.00	54.20000	108.40	50.44000	100.88
	CURVED TERMINAL END	EACH						
0056	601-06035	115.000	55.00000	6,325.00	60.00000	6,900.00	55.48000	6,380.20
	GUARDRAIL, RESET	LFT						
0057	601-12281	12.500	23.00000	287.50	25.00000	312.50	23.20000	290.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0058	603-98225	102.000	86.00000	8,772.00	94.00000	9,588.00	86.75000	8,848.50
	FENCE, CHAIN LINK, PVC COATED 48 IN	LFT						
0059	604-06070	4,453.000	45.00000	200,385.00	52.00000	231,556.00	54.00000	240,462.00
	SIDEWALK, CONCRETE	SYS						



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Contract Time: 10/22/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0060	604-08086	357.000	110.00000	39,270.00	135.00000	48,195.00	175.00000	62,475.00
	CURB RAMP, CONCRETE	SYS						
0061	604-12083	91.000	195.00000	17,745.00	200.00000	18,200.00	220.00000	20,020.00
	DETECTABLE WARNING SURFACES	SYS						
0062	604-44251	7.000	525.00000	3,675.00	1,500.00000	10,500.00	1,500.00000	10,500.00
	STEPS, CONCRETE	CYS						
0063	604-92237	3.000	900.00000	2,700.00	1,000.00000	3,000.00	907.92000	2,723.76
	HAND RAIL, STEEL	LFT						
0064	605-06155	2,105.000	21.05000	44,310.25	20.00000	42,100.00	38.00000	79,990.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0065	610-07487	507.000	205.00000	103,935.00	220.00000	111,540.00	205.00000	103,935.00
	HMA FOR APPROACHES, TYPE B	TON						
0066	610-08446	879.000	52.00000	45,708.00	90.00000	79,110.00	100.00000	87,900.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0067	610-09108	1,915.000	70.00000	134,050.00	94.00000	180,010.00	125.00000	239,375.00
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Contract Time: 10/22/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0068	611-06497	8.000	240.00000	1,920.00	250.00000	2,000.00	242.11000	1,936.88
	MAILBOX ASSEMBLY, SINGLE	EACH						
0069	615-06490	32.000	180.00000	5,760.00	195.00000	6,240.00	181.58000	5,810.56
	RIGHT-OF-WAY MARKER	EACH						
0070	615-06500	2.000	720.00000	1,440.00	780.00000	1,560.00	726.00000	1,452.00
	MONUMENT, A	EACH						
0071	615-06520	17.000	1,200.00000	20,400.00	1,300.00000	22,100.00	1,210.00000	20,570.00
	MONUMENT, RE-ESTABLISH	EACH						
0072	616-05689	10.000	180.00000	1,800.00	120.00000	1,200.00	98.00000	980.00
	RIPRAP, CLASS 2	TON						
0073	616-06405	138.000	75.00000	10,350.00	20.00000	2,760.00	46.00000	6,348.00
	RIPRAP, REVETMENT	TON						
0074	616-12246	274.000	3.00000	822.00	4.00000	1,096.00	5.00000	1,370.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0075	621-01004	3.000	1,050.00000	3,150.00	2,800.00000	8,400.00	1,000.00000	3,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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						
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:	
0076	621-06567	34.000	1.00000	34.00	1.00000	34.00	1.00000
	WATER	kGAL					
0077	621-06575	9,196.000	6.00000	55,176.00	6.00000	55,176.00	9.75000
	SODDING, NURSERY	SYS					89,661.00
0078	628-09402	24.000	1,600.00000	38,400.00	2,200.00000	52,800.00	1,800.00000
	FIELD OFFICE, B	MOS					43,200.00
0079	628-11976	2.000	750.00000	1,500.00	1,000.00000	2,000.00	500.00000
	COMPUTER SYSTEM EQUIPMENT	EACH					1,000.00
0080	702-51863	2.000	20.00000	40.00	200.00000	400.00	200.00000
	FIELD DRILLED HOLE IN CONCRETE	EACH					400.00
0081	703-06028	216.000	1.50000	324.00	4.00000	864.00	5.00000
	REINFORCING BARS	LBS					1,080.00
0082	715-02181	224.000	30.00000	6,720.00	75.00000	16,800.00	148.00000
	SANITARY SEWER SERVICE ADJUSTMENT	LFT					33,152.00
0083	715-05024	477.000	110.00000	52,470.00	112.00000	53,424.00	150.00000
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT					71,550.00



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Contract Time: 10/22/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0084	715-05048	9,092.000	5.00000	45,460.00	5.50000	50,006.00	3.90000	35,458.80
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0085	715-05053	336.000	8.00000	2,688.00	30.00000	10,080.00	12.00000	4,032.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0086	715-05149	19.000	32.00000	608.00	37.00000	703.00	150.00000	2,850.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0087	715-05152	4,171.000	50.00000	208,550.00	42.00000	175,182.00	70.00000	291,970.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0088	715-05154	1,587.000	60.00000	95,220.00	53.00000	84,111.00	85.00000	134,895.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0089	715-05156	657.000	90.00000	59,130.00	84.75000	55,680.75	135.00000	88,695.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0090	715-05161	451.000	160.00000	72,160.00	143.00000	64,493.00	200.00000	90,200.00
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0091	715-05422	461.000	225.00000	103,725.00	245.00000	112,945.00	225.00000	103,725.00
	PIPE, SLOTTED DRAIN, 12 IN.	LFT						



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0092	715-08283 PCCP FOR STRUCTURE INSTALLATION	36.000	100.00000	3,600.00	265.00000	9,540.00	150.00000	5,400.00
0093	715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	108.000	200.00000	21,600.00	200.00000	21,600.00	195.00000	21,060.00
0094	715-09064 VIDEO INSPECTION FOR PIPE	7,548.000	1.45000	10,944.60	2.00000	15,096.00	1.45000	10,944.60
0095	715-12676 PIPE END SECTION, PRECAST CONCRETE, 48 IN	1.000	3,750.00000	3,750.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0096	715-46010 PIPE END SECTION, DIAMETER 18 IN.	1.000	750.00000	750.00	800.00000	800.00	1,400.00000	1,400.00
0097	715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,650.00000	1,650.00
0098	716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	186.000	900.00000	167,400.00	900.00000	167,400.00	1,500.00000	279,000.00



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Contract Time: 10/22/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	718-06529	3.000	800.00000	2,400.00	450.00000	1,350.00	1,625.00000	4,875.00
	OUTLET PROTECTOR, 2	EACH						
0100	718-06532	3,000.000	1.19000	3,570.00	1.50000	4,500.00	1.19000	3,570.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0101	718-12305	9,443.000	1.25000	11,803.75	1.50000	14,164.50	1.00000	9,443.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0102	718-52610	507.000	55.00000	27,885.00	85.00000	43,095.00	65.00000	32,955.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0103	720-01092	2.000	8,500.00000	17,000.00	4,100.00000	8,200.00	5,800.00000	11,600.00
	MANHOLE, J15 MODIFIED	EACH						
0104	720-02442	5.000	400.00000	2,000.00	400.00000	2,000.00	650.00000	3,250.00
	PIPE PLUG EXISTING	EACH						
0105	720-08241	7.000	9,500.00000	66,500.00	4,400.00000	30,800.00	5,800.00000	40,600.00
	MANHOLE, K15 MODIFIED	EACH						
0106	720-09079	1.000	3,500.00000	3,500.00	2,300.00000	2,300.00	3,800.00000	3,800.00
	INLET, HA5 MODIFIED	EACH						



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0107	720-12659	2.000	25,000.00000	50,000.00	16,000.00000	32,000.00	20,000.00000	40,000.00
	MANHOLE, G2 MODIFIED	EACH						
0108	720-12660	4.000	7,500.00000	30,000.00	4,000.00000	16,000.00	5,500.00000	22,000.00
	MANHOLE, H15	EACH						
0109	720-44000	15.000	500.00000	7,500.00	500.00000	7,500.00	550.00000	8,250.00
	CASTING, ADJUST TO GRADE , VARIOUS	EACH						
0110	720-45042	1.000	2,800.00000	2,800.00	2,300.00000	2,300.00	3,800.00000	3,800.00
	INLET, HA5	EACH						
0111	720-45105	1.000	2,800.00000	2,800.00	2,200.00000	2,200.00	3,200.00000	3,200.00
	INLET, A2 MODIFIED	EACH						
0112	720-45130	9.000	2,800.00000	25,200.00	2,000.00000	18,000.00	3,500.00000	31,500.00
	INLET, E7 MODIFIED	EACH						
0113	720-45270	25.000	2,000.00000	50,000.00	750.00000	18,750.00	2,000.00000	50,000.00
	PIPE CATCH BASIN, 18 IN.	EACH						
0114	720-45400	1.000	5,000.00000	5,000.00	2,100.00000	2,100.00	3,800.00000	3,800.00
	MANHOLE, A4	EACH						



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0115	720-45405	3.000	5,000.00000	15,000.00	2,000.00000	6,000.00	3,800.00000	11,400.00
	MANHOLE, B4	EACH						
0116	720-93409	20.000	3,750.00000	75,000.00	2,350.00000	47,000.00	3,500.00000	70,000.00
	INLET, B15 MODIFIED	EACH						
0117	720-93411	47.000	4,000.00000	188,000.00	3,000.00000	141,000.00	3,600.00000	169,200.00
	INLET, C15 MODIFIED	EACH						
0118	720-95422	1.000	8,000.00000	8,000.00	3,500.00000	3,500.00	5,200.00000	5,200.00
	MANHOLE, J4	EACH						
0119	732-11770	59.000	60.00000	3,540.00	45.00000	2,655.00	250.00000	14,750.00
	AGGREGATE FOR DRAINAGE FILL	CYS						
0120	732-11810	1,229.000	17.50000	21,507.50	18.00000	22,122.00	15.00000	18,435.00
	MODULAR BLOCK WALL	SFT						
0121	732-11811	1,229.000	24.00000	29,496.00	50.00000	61,450.00	40.00000	49,160.00
	MODULAR BLOCK WALL ERECTION	SFT						
0122	801-01093	2.000	2,500.00000	5,000.00	2,710.07000	5,420.14	2,500.00000	5,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:	Cat Alt Member:	LCC:		
0123	801-03290	4.000	245.00000	980.00	270.00000	1,080.00	386.00000	1,544.00
	CONSTRUCTION SIGN, C	EACH						
0124	801-04308	20.000	395.00000	7,900.00	430.00000	8,600.00	659.00000	13,180.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0125	801-06625	43.000	120.00000	5,160.00	130.00000	5,590.00	173.00000	7,439.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0126	801-06640	88.000	195.00000	17,160.00	215.00000	18,920.00	300.00000	26,400.00
	CONSTRUCTION SIGN, A	EACH						
0127	801-06645	9.000	98.00000	882.00	110.00000	990.00	140.00000	1,260.00
	CONSTRUCTION SIGN, B	EACH						
0128	801-06710	10.000	60.00000	600.00	70.00000	700.00	45.00000	450.00
	FLASHING ARROW SIGN	DAY						
0129	801-06775	(1)	600,000.00000	600,000.00	325,000.00000	325,000.00	291,100.00000	291,100.00
	MAINTAINING TRAFFIC	LS						
0130	801-07118	102.000	12.00000	1,224.00	13.00000	1,326.00	24.00000	2,448.00
	BARRICADE, III-A	LFT						



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District(s): Vincennes

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Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:
0131	801-07119	348.000	13.00000	4,524.00	14.00000	4,872.00	28.00000	9,744.00
	BARRICADE, III-B	LFT						
0132	801-11642	2.000	8,500.00000	17,000.00	9,250.00000	18,500.00	11,000.00000	22,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0133	801-11990	4.000	1,750.00000	7,000.00	5,750.00000	23,000.00	600.00000	2,400.00
	TEMPORARY CURB RAMP	EACH						
0134	801-12042	264.000	150.00000	39,600.00	162.60000	42,926.40	150.00000	39,600.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0135	802-04089	66.000	50.00000	3,300.00	50.00000	3,300.00	44.00000	2,904.00
	SIGN, SHEET, REMOVE	EACH						
0136	802-05701	729.000	16.00000	11,664.00	18.00000	13,122.00	16.85000	12,283.65
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0137	802-05702	39.000	10.00000	390.00	10.84000	422.76	15.50000	604.50
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						



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Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0138	802-09838	416.000						
	SIGN, SHEET, WITH LEGEND, 0.080 IN.		27.00000	11,232.00	30.00000	12,480.00	18.50000	7,696.00
0139	802-09840	15.000						
	SIGN, SHEET, WITH LEGEND, 0.100 IN.		26.00000	390.00	28.50000	427.50	15.00000	225.00
0140	802-09842	25.000						
	SIGN, SHEET, WITH LEGEND, 0.125 IN.		20.00000	500.00	21.68000	542.00	15.00000	375.00
0141	805-06595	87.000						
	CONDUIT, PVC, 2 IN.		20.00000	1,740.00	48.00000	4,176.00	43.50000	3,784.50
0142	805-78470	946.000						
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		1.00000	946.00	1.00000	946.00	0.60000	567.60
0143	805-78510	99.000						
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA		1.50000	148.50	4.00000	396.00	3.50000	346.50
0144	805-78785	2.000						
	SIGNAL DETECTOR HOUSING		1,500.00000	3,000.00	1,350.00000	2,700.00	1,200.00000	2,400.00



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Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0145	805-78795	319.000	7.50000	2,392.50	9.50000	3,030.50	8.80000	2,807.20
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0147	808-06703	2,426.000	0.65000	1,576.90	0.70000	1,698.20	0.70000	1,698.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0148	808-06712	8,010.000	0.21000	1,682.10	0.25000	2,002.50	0.25000	2,002.50
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0149	808-06713	87,371.000	0.12000	10,484.52	0.15000	13,105.65	0.13000	11,358.23
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0150	808-06714	36,024.000	0.12000	4,322.88	0.15000	5,403.60	0.10000	3,602.40
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0151	808-06726	60.000	3.00000	180.00	3.25000	195.00	7.00000	420.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0152	808-09381	(1)	3,500.00000	3,500.00	3,794.10000	3,794.10	4,258.00000	4,258.00
	RETRO-REFLECTIVITY TESTING	LS						



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Contract Time: 10/22/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		LCC:		
0153	808-12032	19,479.000	0.35000	6,817.65	0.40000	7,791.60	0.89000	17,336.31
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0154	808-75245	2,182.000	0.58000	1,265.56	0.65000	1,418.30	0.81000	1,767.42
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0155	808-75297	51.000	4.95000	252.45	5.50000	280.50	8.00000	408.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0156	808-75300	142.000	1.25000	177.50	1.50000	213.00	1.75000	248.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0157	808-75996	880.000	15.00000	13,200.00	5.50000	4,840.00	4.00000	3,520.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0158	808-75998	880.000	24.00000	21,120.00	32.50000	28,600.00	24.00000	21,120.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						



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Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0189	808-75340	1.000	595.00000	595.00	650.00000	650.00	635.00000	635.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0191	303-08210	80.000	40.00000	3,200.00	45.00000	3,600.00	200.00000	16,000.00
	COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0192	715-01354	141.000	17.00000	2,397.00	30.00000	4,230.00	35.23000	4,967.43
	CLEAN EXISTING PIPE	LFT						
0193	801-06203	14,440.000	0.38000	5,487.20	0.50000	7,220.00	0.87000	12,562.80
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0194	801-06207	25,260.000	1.25000	31,575.00	1.75000	44,205.00	1.38000	34,858.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0195	801-12324	400.000	60.00000	24,000.00	60.00000	24,000.00	60.00000	24,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0196	801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LAW ENFORCEMENT OFFICER TRAINING	DOL						



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200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$7,202,289.71		\$7,277,743.02		\$7,760,044.85
Life Cycle Costs:							
Section Total with LCC:			\$7,202,289.71		\$7,277,743.02		\$7,760,044.85



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Counties: PIKE

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District(s): Vincennes

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Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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						
SECTION: 2	PAVEMENT REPLACEMENT, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$225,473.00
0159 303-01180	4,384.000 COMPACTED AGGREGATE NO. 53 TON	40.00000	175,360.00	35.50000	155,632.00	39.00000	170,976.00
0160 401-07328	1,000.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	116.00000	116,000.00	125.75000	125,750.00	116.00000	116,000.00
0161 401-07398	1,666.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	88.00000	146,608.00	95.00000	158,270.00	88.00000	146,608.00
0162 401-07424	1,999.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm	87.50000	174,912.50	95.00000	189,905.00	87.50000	174,912.50
0163 401-10258	5,193.000 JOINT ADHESIVE, SURFACE LFT	0.45000	2,336.85	0.49000	2,544.57	0.45000	2,336.85
0164 401-10259	5,193.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.85000	4,414.05	1.00000	5,193.00	0.85000	4,414.05
0165 401-11785	5,193.000 LIQUID ASPHALT SEALANT LFT	0.35000	1,817.55	0.50000	2,596.50	0.35000	1,817.55



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Contract Time: 10/22/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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						
SECTION: 2	PAVEMENT REPLACEMENT, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$225,473.00
0166	401-12137 2,534.000 QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm	78.00000	197,652.00	85.00000	215,390.00	78.00000	197,652.00
0167	406-05520 9.000 ASPHALT FOR TACK COAT TON	650.00000	5,850.00	700.00000	6,300.00	650.00000	5,850.00
0168	605-06155 6,592.000 CURB AND GUTTER, CONCRETE, LFT MODIFIED	16.05000	105,801.60	21.50000	141,728.00	17.80000	117,337.60
0169	615-06505 11.000 MONUMENT, B EACH	825.00000	9,075.00	900.00000	9,900.00	832.65000	9,159.15
0171	808-06703 8,017.000 LINE, THERMOPLASTIC, SOLID, LFT WHITE, 4 IN.	0.58000	4,649.86	0.65000	5,211.05	0.81000	6,493.77
0172	808-75245 7,003.000 LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.	0.58000	4,061.74	0.65000	4,551.95	0.81000	5,672.43
0173	808-75297 230.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	4.95000	1,138.50	5.40000	1,242.00	7.00000	1,610.00



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District(s): Vincennes

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Contract Time: 10/22/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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						
SECTION: 2	PAVEMENT REPLACEMENT, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$225,473.00
0174	808-75300 1,271.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	1.25000	1,588.75	1.40000	1,779.40	1.75000	2,224.25
0175	808-75320 2.000 PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC LANE INDICATION ARROW	98.00000	196.00	106.00000	212.00	150.00000	300.00
0176	808-75325 1.000 PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC ONLY	98.00000	98.00	106.00000	106.00	175.00000	175.00
0190	808-75340 1.000 PAVEMENT MESSAGE MARKING, EACH THERMOPLASTIC R X R	395.00000	395.00	428.00000	428.00	635.00000	635.00
0197	207-12635 15,206.000 SUBGRADE TREATMENT, TYPE SYS IBC	9.00000	136,854.00	9.25000	140,655.50	12.00000	182,472.00
0198	214-12237 15,206.000 GEOTEXTILE FOR PAVEMENT SYS TYPE 1B	1.25000	19,007.50	2.00000	30,412.00	1.50000	22,809.00



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200260500ST6

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$882,343.90		\$972,333.97		\$943,982.15
Life Cycle Costs:			\$225,473.00		\$225,473.00		\$225,473.00
Section Total with LCC:			\$1,107,816.90		\$1,197,806.97		\$1,169,455.15



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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							
SECTION:	3	PAVEMENT REPLACEMENT, PCCP	Cat Alt Set:	AP	Cat Alt Member:	2	LCC:	\$186,493.00
0177	302-06464	3,870.000	45.00000	174,150.00				
	SUBBASE FOR PCCP	CYS						
0178	501-09107	13,507.000	57.00000	769,899.00				
	QC/QA-PCCP, 9 IN.	SYS						
0179	503-05240	7,789.000	7.50000	58,417.50				
	D-1 CONTRACTION JOINT	LFT						
0180	605-06090	6,592.000	13.00000	85,696.00				
	CURB, INTEGRAL CONCRETE	LFT						
0181	615-06515	11.000	130.00000	1,430.00				
	MONUMENT, D	EACH						
0182	808-10033	7,767.000	0.58000	4,504.86				
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0183	808-10034	7,003.000	0.58000	4,061.74				
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS 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						
SECTION: 3	PAVEMENT REPLACEMENT, PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$186,493.00
0184	808-10051 230.000 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. LFT	7.95000	1,828.50				
0185	808-10052 1.000 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY EACH	295.00000	295.00				
0186	808-10053 1.000 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R EACH	595.00000	595.00				
0187	808-10056 1,271.000 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN. LFT	2.50000	3,177.50				
0188	808-10077 2.000 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW EACH	245.00000	490.00				
0199	207-12635 15,711.000 SUBGRADE TREATMENT, TYPE IBC SYS	9.00000	141,399.00				



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description		(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 3	PAVEMENT REPLACEMENT, PCCP	Cat Alt Set:	AP	Cat Alt Member:	2	LCC:	\$186,493.00
0200	214-12237 15,711.000	1.00000	15,711.00				
	GEOTEXTILE FOR PAVEMENT TYPE 1B						
Section Totals:			\$1,075,162.10				
Life Cycle Costs:			\$186,493.00				
Section Total with LCC:			\$1,261,655.10				
Contract Item Totals			\$8,310,106.61		\$8,475,549.99		\$8,929,500.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$225,473.00		\$225,473.00		\$225,473.00
Contract Grand Totals			\$8,310,106.61		\$8,475,549.99		8,929,500.00

() indicates item is bid as Lump Sum



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	85,000.00000	85,000.00	185,000.00000	185,000.00		
	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	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-09377	1.000	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	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	475,000.00000	475,000.00	510,000.00000	510,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	190,000.00000	190,000.00	171,144.30000	171,144.30	
	CLEARING RIGHT OF WAY	LS					
0013	202-02240	8,610.000	20.50000	176,505.00	11.50000	99,015.00	
	PAVEMENT REMOVAL	SYS					
0014	202-02272	1,123.000	7.00000	7,861.00	9.00000	10,107.00	
	PAVED SIDE DITCH, REMOVE	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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-02274	51.000	6.00000	306.00	6.00000	306.00	
	CURB, CONCRETE INTEGRAL, REMOVE	LFT					
0016	202-02278	763.000	6.00000	4,578.00	6.00000	4,578.00	
	CURB, CONCRETE, REMOVE	LFT					
0017	202-02279	272.000	7.00000	1,904.00	6.00000	1,632.00	
	CURB AND GUTTER, REMOVE	LFT					
0018	202-03875	3.000	350.00000	1,050.00	71.00000	213.00	
	CONCRETE STEPS, REMOVE	EACH					
0019	202-52710	1,944.000	9.00000	17,496.00	9.00000	17,496.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0020	202-90277	2.000	100.00000	200.00	110.00000	220.00	
	DETECTOR HOUSING, REMOVE	EACH					
0021	202-90747	444.000	23.50000	10,434.00	25.00000	11,100.00	
	RETAINING WALL, REMOVE	LFT					
0022	202-91385	1.000	350.00000	350.00	1,100.00000	1,100.00	
	INLET, REMOVE	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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	203-02000	8,313.000	70.00000	581,910.00	17.20000	142,983.60	
	EXCAVATION, COMMON	CYS					
0024	205-11626	1.000	1,500.00000	1,500.00	14,500.00000	14,500.00	
	PUMP AROUND	EACH					
0025	205-12108	42,848.000	1.00000	42,848.00	1.00000	42,848.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0026	205-12616	(1)	75,000.00000	75,000.00	2,000.00000	2,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0027	205-12618	(1)	5,600.00000	5,600.00	7,000.00000	7,000.00	
	SWQCP PREPARATION	LS					
0028	207-08264	2,790.000	32.00000	89,280.00	26.50000	73,935.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0029	207-12498	8,980.000	16.00000	143,680.00	16.00000	143,680.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0030	207-12635	2,621.000	15.00000	39,315.00	16.50000	43,246.50	
	SUBGRADE TREATMENT, TYPE IBC	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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	211-09264	1.000	56.00000	56.00	168.00000	168.00	
	STRUCTURE BACKFILL, TYPE 1	CYS					
0032	211-09265	9,706.000	67.50000	655,155.00	44.25000	429,490.50	
	STRUCTURE BACKFILL, TYPE 2	CYS					
0033	211-09267	1.000	165.00000	165.00	168.00000	168.00	
	STRUCTURE BACKFILL, TYPE 4	CYS					
0034	214-11796	1,834.000	2.50000	4,585.00	4.50000	8,253.00	
	GEOGRID, TYPE IB	SYS					
0035	214-12237	2,621.000	1.25000	3,276.25	3.50000	9,173.50	
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS					
0036	302-07455	482.000	95.00000	45,790.00	186.00000	89,652.00	
	DENSE GRADED SUBBASE	CYS					
0037	303-01180	1,542.000	55.00000	84,810.00	56.50000	87,123.00	
	COMPACTED AGGREGATE NO. 53	TON					
0039	304-12623	73.000	400.00000	29,200.00	450.00000	32,850.00	
	HMA PATCHING FULL DEPTH TYPE B	TON					



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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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0040	304-12625	4,873.000	120.00000	584,760.00	120.00000	584,760.00	
	HMA PATCHING FULL DEPTH TYPE C	TON					
0041	304-12626	1,476.000	100.00000	147,600.00	113.00000	166,788.00	
	HMA PATCHING PARTIAL DEPTH TYPE C	TON					
0042	306-08034	126,018.000	1.10000	138,619.80	1.25000	157,522.50	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0043	306-08432	6,100.000	4.00000	24,400.00	4.50000	27,450.00	
	MILLING, APPROACH	SYS					
0044	401-06264	(1)	8,500.00000	8,500.00	10,000.00000	10,000.00	
	PROFILOGRAPH, HMA	LS					
0045	401-07328	9,106.000	105.00000	956,130.00	118.74000	1,081,246.44	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0046	401-07329	1,525.000	105.00000	160,125.00	119.00000	181,475.00	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					



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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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0047	401-07398	329.000	130.00000	42,770.00	147.00000	48,363.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0048	401-07424	392.000	115.00000	45,080.00	130.00000	50,960.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0049	401-10258	64,833.000	0.20000	12,966.60	0.20000	12,966.60	
	JOINT ADHESIVE, SURFACE	LFT					
0050	401-11785	64,833.000	0.15000	9,724.95	0.16000	10,373.28	
	LIQUID ASPHALT SEALANT	LFT					
0051	401-12137	443.000	108.00000	47,844.00	123.00000	54,489.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON					
0052	406-05520	50.000	650.00000	32,500.00	735.00000	36,750.00	
	ASPHALT FOR TACK COAT	TON					
0053	408-07478	4.000	400.00000	1,600.00	450.00000	1,800.00	
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON					



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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
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000	400.00000	400.00	450.00000	450.00	
0055	601-05999 CURVED TERMINAL END	2.000	50.00000	100.00	125.50000	251.00	
0056	601-06035 GUARDRAIL, RESET	115.000	55.00000	6,325.00	54.00000	6,210.00	
0057	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	12.500	23.00000	287.50	97.00000	1,212.50	
0058	603-98225 FENCE, CHAIN LINK, PVC COATED 48 IN	102.000	86.00000	8,772.00	96.00000	9,792.00	
0059	604-06070 SIDEWALK, CONCRETE	4,453.000	40.00000	178,120.00	72.00000	320,616.00	
0060	604-08086 CURB RAMP, CONCRETE	357.000	145.00000	51,765.00	203.00000	72,471.00	



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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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0061	604-12083	91.000	200.00000	18,200.00	220.50000	20,065.50	
	DETECTABLE WARNING SURFACES	SYS					
0062	604-44251	7.000	1,250.00000	8,750.00	1,385.00000	9,695.00	
	STEPS, CONCRETE	CYS					
0063	604-92237	3.000	900.00000	2,700.00	561.00000	1,683.00	
	HAND RAIL, STEEL	LFT					
0064	605-06155	2,105.000	23.00000	48,415.00	37.50000	78,937.50	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0065	610-07487	507.000	205.00000	103,935.00	254.00000	128,778.00	
	HMA FOR APPROACHES, TYPE B	TON					
0066	610-08446	879.000	52.00000	45,708.00	98.00000	86,142.00	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0067	610-09108	1,915.000	64.00000	122,560.00	92.00000	176,180.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0068	611-06497	8.000	240.00000	1,920.00	240.00000	1,920.00	
	MAILBOX ASSEMBLY, SINGLE	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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0069	615-06490	32.000	180.00000	5,760.00	192.00000	6,144.00	
	RIGHT-OF-WAY MARKER	EACH					
0070	615-06500	2.000	720.00000	1,440.00	1,110.00000	2,220.00	
	MONUMENT, A	EACH					
0071	615-06520	17.000	1,200.00000	20,400.00	1,154.00000	19,618.00	
	MONUMENT, RE-ESTABLISH	EACH					
0072	616-05689	10.000	85.00000	850.00	100.00000	1,000.00	
	RIPRAP, CLASS 2	TON					
0073	616-06405	138.000	65.00000	8,970.00	61.00000	8,418.00	
	RIPRAP, REVETMENT	TON					
0074	616-12246	274.000	3.25000	890.50	6.25000	1,712.50	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0075	621-01004	3.000	1,050.00000	3,150.00	1,000.00000	3,000.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0076	621-06567	34.000	1.00000	34.00	1.00000	34.00	
	WATER	kGAL					



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Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0077	621-06575	9,196.000	4.00000	36,784.00	6.00000	55,176.00	
	SODDING, NURSERY	SYS					
0078	628-09402	24.000	2,300.00000	55,200.00	1,750.00000	42,000.00	
	FIELD OFFICE, B	MOS					
0079	628-11976	2.000	1,350.00000	2,700.00	600.00000	1,200.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0080	702-51863	2.000	24.00000	48.00	283.00000	566.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0081	703-06028	216.000	3.50000	756.00	4.00000	864.00	
	REINFORCING BARS	LBS					
0082	715-02181	224.000	170.00000	38,080.00	66.00000	14,784.00	
	SANITARY SEWER SERVICE ADJUSTMENT	LFT					
0083	715-05024	477.000	185.00000	88,245.00	303.50000	144,769.50	
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT					
0084	715-05048	9,092.000	13.00000	118,196.00	9.75000	88,647.00	
	PIPE, TYPE 4, CIRCULAR, 6 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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0085	715-05053	336.000	72.00000	24,192.00	13.50000	4,536.00	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0086	715-05149	19.000	130.00000	2,470.00	158.00000	3,002.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0087	715-05152	4,171.000	118.00000	492,178.00	168.00000	700,728.00	
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					
0088	715-05154	1,587.000	120.00000	190,440.00	163.00000	258,681.00	
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT					
0089	715-05156	657.000	170.00000	111,690.00	335.00000	220,095.00	
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT					
0090	715-05161	451.000	250.00000	112,750.00	264.00000	119,064.00	
	PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT					
0091	715-05422	461.000	215.00000	99,115.00	154.00000	70,994.00	
	PIPE, SLOTTED DRAIN, 12 IN.	LFT					
0092	715-08283	36.000	220.00000	7,920.00	192.00000	6,912.00	
	PCCP FOR STRUCTURE	SYS					
	INSTALLATION						



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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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0093	715-08305	108.000	185.00000	19,980.00	190.00000	20,520.00	
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON					
0094	715-09064	7,548.000	1.25000	9,435.00	1.25000	9,435.00	
	VIDEO INSPECTION FOR PIPE	LFT					
0095	715-12676	1.000	4,500.00000	4,500.00	4,744.00000	4,744.00	
	PIPE END SECTION, PRECAST CONCRETE, 48 IN	EACH					
0096	715-46010	1.000	950.00000	950.00	1,040.00000	1,040.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0097	715-46020	1.000	1,150.00000	1,150.00	1,205.00000	1,205.00	
	PIPE END SECTION, DIAMETER 24 IN.	EACH					
0098	716-07635	186.000	1,050.00000	195,300.00	2,295.00000	426,870.00	
	PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT					
0099	718-06529	3.000	900.00000	2,700.00	1,840.00000	5,520.00	
	OUTLET PROTECTOR, 2	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
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0100	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	
	VIDEO INSPECTION FOR UNDERDRAINS	LFT					
0101	718-12305	9,443.000	3.00000	28,329.00	1.20000	11,331.60	
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS					
0102	718-52610	507.000	85.00000	43,095.00	74.00000	37,518.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0103	720-01092	2.000	6,500.00000	13,000.00	5,755.00000	11,510.00	
	MANHOLE, J15 MODIFIED	EACH					
0104	720-02442	5.000	1,100.00000	5,500.00	363.00000	1,815.00	
	PIPE PLUG EXISTING	EACH					
0105	720-08241	7.000	7,000.00000	49,000.00	6,535.00000	45,745.00	
	MANHOLE, K15 MODIFIED	EACH					
0106	720-09079	1.000	3,500.00000	3,500.00	4,045.00000	4,045.00	
	INLET, HA5 MODIFIED	EACH					
0107	720-12659	2.000	20,000.00000	40,000.00	35,035.00000	70,070.00	
	MANHOLE, G2 MODIFIED	EACH					



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Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0108	720-12660	4.000	9,000.00000	36,000.00	8,610.00000	34,440.00	
	MANHOLE, H15	EACH					
0109	720-44000	15.000	1,050.00000	15,750.00	540.00000	8,100.00	
	CASTING, ADJUST TO GRADE , VARIOUS	EACH					
0110	720-45042	1.000	3,500.00000	3,500.00	4,045.00000	4,045.00	
	INLET, HA5	EACH					
0111	720-45105	1.000	3,200.00000	3,200.00	2,923.00000	2,923.00	
	INLET, A2 MODIFIED	EACH					
0112	720-45130	9.000	3,200.00000	28,800.00	2,985.00000	26,865.00	
	INLET, E7 MODIFIED	EACH					
0113	720-45270	25.000	2,750.00000	68,750.00	2,372.00000	59,300.00	
	PIPE CATCH BASIN, 18 IN.	EACH					
0114	720-45400	1.000	3,600.00000	3,600.00	3,947.00000	3,947.00	
	MANHOLE, A4	EACH					
0115	720-45405	3.000	3,600.00000	10,800.00	4,790.00000	14,370.00	
	MANHOLE, B4	EACH					



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Contract Time: 10/22/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0116	720-93409	20.000	3,200.00000	64,000.00	4,534.00000	90,680.00	
	INLET, B15 MODIFIED	EACH					
0117	720-93411	47.000	3,400.00000	159,800.00	4,700.00000	220,900.00	
	INLET, C15 MODIFIED	EACH					
0118	720-95422	1.000	6,900.00000	6,900.00	8,310.00000	8,310.00	
	MANHOLE, J4	EACH					
0119	732-11770	59.000	80.00000	4,720.00	128.00000	7,552.00	
	AGGREGATE FOR DRAINAGE FILL	CYS					
0120	732-11810	1,229.000	14.00000	17,206.00	13.50000	16,591.50	
	MODULAR BLOCK WALL	SFT					
0121	732-11811	1,229.000	25.00000	30,725.00	32.75000	40,249.75	
	MODULAR BLOCK WALL ERECTION	SFT					
0122	801-01093	2.000	2,500.00000	5,000.00	5,700.00000	11,400.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0123	801-03290	4.000	245.00000	980.00	386.00000	1,544.00	
	CONSTRUCTION SIGN, C	EACH					



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0124	801-04308	20.000	395.00000	7,900.00	659.00000	13,180.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0125	801-06625	43.000	120.00000	5,160.00	173.00000	7,439.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0126	801-06640	88.000	195.00000	17,160.00	300.00000	26,400.00	
	CONSTRUCTION SIGN, A	EACH					
0127	801-06645	9.000	98.00000	882.00	140.00000	1,260.00	
	CONSTRUCTION SIGN, B	EACH					
0128	801-06710	10.000	60.00000	600.00	15.00000	150.00	
	FLASHING ARROW SIGN	DAY					
0129	801-06775	(1)	204,893.51000	204,893.51	300,000.00000	300,000.00	
	MAINTAINING TRAFFIC	LS					
0130	801-07118	102.000	12.00000	1,224.00	24.00000	2,448.00	
	BARRICADE, III-A	LFT					
0131	801-07119	348.000	13.00000	4,524.00	28.00000	9,744.00	
	BARRICADE, III-B	LFT					



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0132	801-11642	2.000	8,500.00000	17,000.00	11,000.00000	22,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0133	801-11990	4.000	550.00000	2,200.00	5,500.00000	22,000.00	
	TEMPORARY CURB RAMP	EACH					
0134	801-12042	264.000	500.00000	132,000.00	145.00000	38,280.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0135	802-04089	66.000	50.00000	3,300.00	44.00000	2,904.00	
	SIGN, SHEET, REMOVE	EACH					
0136	802-05701	729.000	16.00000	11,664.00	16.85000	12,283.65	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0137	802-05702	39.000	10.00000	390.00	15.50000	604.50	
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT					
0138	802-09838	416.000	27.00000	11,232.00	18.50000	7,696.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0139	802-09840	15.000	26.00000	390.00	15.00000	225.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0140	802-09842	25.000	20.00000	500.00	15.00000	375.00	
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT					
0141	805-06595	87.000	43.50000	3,784.50	49.00000	4,263.00	
	CONDUIT, PVC, 2 IN.	LFT					
0142	805-78470	946.000	0.60000	567.60	0.70000	662.20	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT					
0143	805-78510	99.000	3.50000	346.50	4.00000	396.00	
	SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT					
0144	805-78785	2.000	1,200.00000	2,400.00	1,358.00000	2,716.00	
	SIGNAL DETECTOR HOUSING	EACH					
0145	805-78795	319.000	8.80000	2,807.20	10.00000	3,190.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0147	808-06703	2,426.000	0.65000	1,576.90	0.70000	1,698.20	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0148	808-06712	8,010.000	0.21000	1,682.10	0.25000	2,002.50	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0149	808-06713	87,371.000	0.12000	10,484.52	0.13000	11,358.23	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0150	808-06714	36,024.000	0.12000	4,322.88	0.10000	3,602.40	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0151	808-06726	60.000	3.00000	180.00	7.00000	420.00	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0152	808-09381	(1)	3,500.00000	3,500.00	4,258.00000	4,258.00	
	RETRO-REFLECTIVITY TESTING	LS					
0153	808-12032	19,479.000	0.35000	6,817.65	0.90000	17,531.10	
	GROOVING FOR PAVEMENT MARKINGS	LFT					



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0154	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2,182.000	0.58000	1,265.56	0.90000	1,963.80	
0155	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	51.000	4.95000	252.45	9.00000	459.00	
0156	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	142.000	1.25000	177.50	2.00000	284.00	
0157	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	880.000	4.00000	3,520.00	4.50000	3,960.00	
0158	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	880.000	24.00000	21,120.00	27.25000	23,980.00	
0189	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	1.000	595.00000	595.00	720.00000	720.00	



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	PAVEMENT REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0191	303-08210	80.000	50.79000	4,063.20	68.50000	5,480.00	
	COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON					
0192	715-01354	141.000	26.63000	3,754.83	20.00000	2,820.00	
	CLEAN EXISTING PIPE	LFT					
0193	801-06203	14,440.000	0.38000	5,487.20	1.00000	14,440.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0194	801-06207	25,260.000	1.55000	39,153.00	1.25000	31,575.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0195	801-12324	400.000	60.00000	24,000.00	60.00000	24,000.00	
	LAW ENFORCEMENT OFFICER	HRS					
0196	801-12647	1.000	1.00000	1.00	1.00000	1.00	
	LAW ENFORCEMENT OFFICER TRAINING	DOL					
Section Totals:				\$8,447,748.70		\$9,086,859.15	
Life Cycle Costs:							
Section Total with LCC:				\$8,447,748.70		\$9,086,859.15	



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	PAVEMENT REPLACEMENT, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$225,473.00
0159	303-01180 COMPACTED AGGREGATE NO. 53 TON	40.00000	175,360.00	30.00000	131,520.00		
0160	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	116.00000	116,000.00	131.00000	131,000.00		
0161	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	88.00000	146,608.00	99.50000	165,767.00		
0162	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	87.50000	174,912.50	99.00000	197,901.00		
0163	401-10258 JOINT ADHESIVE, SURFACE LFT	0.45000	2,336.85	0.50000	2,596.50		
0164	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	0.85000	4,414.05	1.00000	5,193.00		
0165	401-11785 LIQUID ASPHALT SEALANT LFT	0.35000	1,817.55	0.45000	2,336.85		
0166	401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm TON	78.00000	197,652.00	88.00000	222,992.00		



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	PAVEMENT REPLACEMENT, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$225,473.00
0167	406-05520 ASPHALT FOR TACK COAT	9.000 TON	650.00000 5,850.00	735.00000 6,615.00			
0168	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	6,592.000 LFT	20.00000 131,840.00	20.50000 135,136.00			
0169	615-06505 MONUMENT, B	11.000 EACH	825.00000 9,075.00	916.00000 10,076.00			
0171	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	8,017.000 LFT	0.58000 4,649.86	0.85000 6,814.45			
0172	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7,003.000 LFT	0.58000 4,061.74	0.85000 5,952.55			
0173	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	230.000 LFT	4.95000 1,138.50	7.50000 1,725.00			
0174	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	1,271.000 LFT	1.25000 1,588.75	2.00000 2,542.00			



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Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	PAVEMENT REPLACEMENT, HMA	Cat Alt Set: AP		Cat Alt Member: 1		LCC:	\$225,473.00
0175	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000	98.00000	196.00	170.00000	340.00	
0176	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	1.000	98.00000	98.00	200.00000	200.00	
0190	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	1.000	395.00000	395.00	720.00000	720.00	
0197	207-12635 SUBGRADE TREATMENT, TYPE IBC	15,206.000	11.50000	174,869.00	10.50000	159,663.00	
0198	214-12237 GEOTEXTILE FOR PAVEMENT TYPE 1B	15,206.000	1.25000	19,007.50	1.75000	26,610.50	
Section Totals:				\$946,397.30		\$990,227.85	
Life Cycle Costs:				\$225,473.00		\$225,473.00	
Section Total with LCC:				\$1,171,870.30		\$1,215,700.85	



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Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	PAVEMENT REPLACEMENT, PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$186,493.00
0177	302-06464 SUBBASE FOR PCCP		3,870.000 CYS				
0178	501-09107 QC/QA-PCCP, 9 IN.		13,507.000 SYS				
0179	503-05240 D-1 CONTRACTION JOINT		7,789.000 LFT				
0180	605-06090 CURB, INTEGRAL CONCRETE		6,592.000 LFT				
0181	615-06515 MONUMENT, D		11.000 EACH				
0182	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		7,767.000 LFT				
0183	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		7,003.000 LFT				



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Line No / Item ID		(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 3	PAVEMENT REPLACEMENT, PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$186,493.00
0184	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	230.000 LFT					
0185	808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	1.000 EACH					
0186	808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	1.000 EACH					
0187	808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	1,271.000 LFT					
0188	808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	2.000 EACH					
0199	207-12635 SUBGRADE TREATMENT, TYPE IBC	15,711.000 SYS					



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Contract ID: R -39933-A

Counties: PIKE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 431

Project(s): 160108200ST6, 170123900ST6, 180137300ST6, 200260500ST6

Contract Time: 10/22/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) LUTGRING BROTHERS INC		Unit Price	Ext Amount
		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 3	PAVEMENT REPLACEMENT, PCCP	Cat Alt Set: AP		Cat Alt Member: 2		LCC:	\$186,493.00
0200 214-12237	15,711.000						
GEOTEXTILE FOR PAVEMENT TYPE 1B							
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$9,619,619.00		\$10,302,560.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$225,473.00		\$225,473.00		
Contract Grand Totals			\$9,619,619.00		\$10,302,560.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	65,000.00000	65,000.00				
	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: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
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	520,250.00000	520,250.00				
0012	202-02240 325.000 PAVEMENT REMOVAL SYS	60.00000	19,500.00				
0013	202-06580 10.000 CONTAMINATED SOIL, REMOVE CYS	529.61000	5,296.10				
0014	202-51133 162.000 RAILING, REMOVE LFT	40.00000	6,480.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	202-51328 (1)	348,000.00000	348,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1						
0016	202-52710 2,131.000	65.00000	138,515.00				
	SIDEWALK CONCRETE, REMOVE						
0017	202-90277 56.000	100.00000	5,600.00				
	DETECTOR HOUSING, REMOVE						
0018	203-02000 118.000	150.00000	17,700.00				
	EXCAVATION, COMMON						
0019	205-12108 18,500.000	1.00000	18,500.00				
	STORMWATER MANAGEMENT BUDGET						
0020	205-12616 (1)	1,000.00000	1,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION						
0021	205-12618 (1)	25,000.00000	25,000.00				
	SWQCP PREPARATION						
0022	206-51235 (1)	60,000.00000	60,000.00				
	COFFERDAM						



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	207-08264 1,148.000 SUBGRADE TREATMENT, TYPE II SYS	75.00000	86,100.00				
0024	207-09935 646.000 SUBGRADE TREATMENT, TYPE IC, MODIFIED SYS	13.00000	8,398.00				
0025	207-12498 3,923.000 SUBGRADE TREATMENT, TYPE ID SYS	45.00000	176,535.00				
0026	214-11796 140.000 GEOGRID, TYPE IB SYS	1.11000	155.40				
0027	214-12244 332.000 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS	1.65000	547.80				
0028	301-12234 289.000 COMPACTED AGGREGATE NO. 53 CYS	160.00000	46,240.00				
0029	302-06464 83.000 SUBBASE FOR PCCP CYS	100.00000	8,300.00				
0030	302-07455 398.000 DENSE GRADED SUBBASE CYS	35.34000	14,065.32				



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Tabulation of Bids

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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	303-01180 1,076.000 COMPACTED AGGREGATE NO. 53 TON	50.00000	53,800.00				
0032	304-07789 433.000 WIDENING WITH HMA, TYPE D TON	50.00000	21,650.00				
0033	304-12627 49.000 HMA PATCHING FULL DEPTH TYPE D TON	275.00000	13,475.00				
0034	304-12628 5,715.000 HMA PATCHING PARTIAL DEPTH TYPE D TON	100.00000	571,500.00				
0035	306-08034 327,914.000 MILLING, ASPHALT, 1 1/2 IN. SYS	3.00000	983,742.00				
0036	306-08043 1,174.000 MILLING, TRANSITION SYS	3.00000	3,522.00				
0037	306-08432 23,576.000 MILLING, APPROACH SYS	4.00000	94,304.00				
0038	401-06264 (1) PROFILOGRAPH, HMA LS	24,000.00000	24,000.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	401-07321 4,142.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	78.00000	323,076.00				
0040	401-07335 23,171.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	98.50000	2,282,343.50				
0041	401-07390 106.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	155.00000	16,430.00				
0042	401-07407 106.000 QC/QA-HMA, 2, 64, BASE, 25.0 mm TON	150.00000	15,900.00				
0043	401-10258 172,313.000 JOINT ADHESIVE, SURFACE LFT	0.25000	43,078.25				
0044	401-10259 1,358.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.30000	407.40				
0045	401-11785 230,152.000 LIQUID ASPHALT SEALANT LFT	0.09000	20,713.68				
0046	406-05520 98.000 ASPHALT FOR TACK COAT TON	750.00000	73,500.00				



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0047	408-12028	4.000	400.00000	1,600.00			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0048	503-03489	87.000	20.00000	1,740.00			
	RETROFITTED TIE BARS	EACH					
0049	503-05240	696.000	15.00000	10,440.00			
	D-1 CONTRACTION JOINT	LFT					
0050	506-06333	2,388.000	425.00000	1,014,900.00			
	PCCP PATCHING, FULL DEPTH	SYS					
0051	507-12191	1,692.000	50.00000	84,600.00			
	JOINT REPAIR, PARTIAL DEPTH	SFT					
0052	507-12192	144.000	255.00000	36,720.00			
	JOINT REPAIR, BOTTOM-HALF	SFT					
0053	601-01839	1.000	2,400.00000	2,400.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH					
0054	601-02241	560.000	5.00000	2,800.00			
	GUARDRAIL, REMOVE	LFT					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	601-12281 244.000	20.00000	4,880.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT						
0056	601-12292 4.000	2,900.00000	11,600.00				
	GUARDRAIL MGS TRANSITION WITHOUT CURB EACH						
0057	601-94689 3.000	1,700.00000	5,100.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH EACH						
0058	602-06729 8.000	25.00000	200.00				
	BARRIER, DELINEATOR EACH						
0059	604-03643 2.000	7,550.00000	15,100.00				
	BRICK PAVERS , REMOVE AND RESET SYS						
0060	604-03643 2.000	665.00000	1,330.00				
	BRICK PAVERS , REMOVE AND SALVAGE SYS						
0061	604-06070 764.000	85.00000	64,940.00				
	SIDEWALK, CONCRETE SYS						



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Tabulation of Bids

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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	604-08086 CURB RAMP, CONCRETE SYS	1,337.000	150.00000 200,550.00				
0063	604-12083 DETECTABLE WARNING SURFACES SYS	235.000	125.00000 29,375.00				
0064	605-06120 CURB, CONCRETE LFT	1,089.000	40.00000 43,560.00				
0065	605-06140 CURB AND GUTTER, CONCRETE LFT	2,303.000	42.00000 96,726.00				
0066	606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL LFT	112,134.000	0.50000 56,067.00				
0067	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. SYS	332.000	175.00000 58,100.00				
0068	610-07487 HMA FOR APPROACHES, TYPE B TON	2,245.000	160.00000 359,200.00				
0069	610-08446 PCCP FOR APPROACHES, 6 IN. SYS	12.000	132.00000 1,584.00				



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	615-06505 MONUMENT, B	90.000 EACH	720.00000 64,800.00				
0071	616-05689 RIPRAP, CLASS 2	584.000 TON	125.00000 73,000.00				
0072	616-06405 RIPRAP, REVETMENT	36.000 TON	115.00000 4,140.00				
0073	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	50.000 SYS	5.00000 250.00				
0074	616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	366.000 SYS	5.00000 1,830.00				
0075	619-12459 DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	1.000 LS	1,000.00000 1,000.00				
0076	619-12507 CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	(1) LS	39,000.00000 39,000.00				



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	375.00000	375.00000	375.00		
0078	621-06560 MULCHED SEEDING U	222.000	1.72000	381.84			
0079	621-06567 WATER	5.000	1.00000	5.00			
0080	621-06570 TOPSOIL	147.000	150.00000	22,050.00			
0081	621-06574 SODDING	18.000	77.95000	1,403.10			
0082	621-06575 SODDING, NURSERY	881.000	8.88000	7,823.28			
0083	621-12612 SEED MIXTURE FLOODPLAIN	1.000	435.00000	435.00			
0084	621-52448 SIGN, DO NOT SPRAY	4.000	50.00000	200.00			



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	628-09403 FIELD OFFICE, C MOS	15.000	1,508.00000	22,620.00			
0086	628-11977 COMPUTER SYSTEM EACH	1.000	2,265.00000	2,265.00			
0087	702-90915 CONCRETE, CLASS, A CYS	1.000	5,957.92000	5,957.92			
0088	703-06029 REINFORCING BARS, EPOXY COATED LBS	31,900.000	3.00000	95,700.00			
0089	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	134.000	12.00000	1,608.00			
0090	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	29.600	2,750.00000	81,400.00			
0091	706-11600 RAILING, CONCRETE FC CYS	17.000	1,200.00000	20,400.00			



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

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Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000	3,000.00000	12,000.00			
0093	709-51821 SURFACE SEAL , BRIDGE NO. 1	(1) LS	250.00000	250.00			
0094	710-09158 PATCHING CONCRETE STRUCTURES	164.000	200.00000	32,800.00			
0095	715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM	(1) LS	3,000.00000	3,000.00			
0096	720-01355 INLET, CLEAN EXISTING	97.000	336.55000	32,645.35			
0097	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , STANDARD, R-4760-Q	1.000	1,965.00000	1,965.00			
0098	720-44000 CASTING, ADJUST TO GRADE , CATCH BASIN	18.000	1,500.00000	27,000.00			



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0099	720-44000 CASTING, ADJUST TO GRADE , INLET	79.000	400.00000	31,600.00			
0100	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	96.000	1,500.00000	144,000.00			
0101	720-44070 CASTING, 13, FURNISH AND ADJUST TO GRADE	12.000	1,950.00000	23,400.00			
0102	720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	60.000	845.00000	50,700.00			
0103	720-45615 STRUCTURE, INLET, RECONSTRUCTED	60.000	800.00000	48,000.00			
0104	722-01066 HYDRODEMOLITION	368.000	250.00000	92,000.00			
0105	722-12380 BRIDGE DECK OVERLAY, BUDGET	6,500.000	1.00000	6,500.00			



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0106	722-12382 TRANSVERSE GROOVING SYS	395.000	25.00000 9,875.00				
0107	722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE SYS	368.000	45.00000 16,560.00				
0108	722-51401 BRIDGE DECK PATCHING, FULL DEPTH SFT	50.000	75.00000 3,750.00				
0109	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY EACH	2.000	3,000.00000 6,000.00				
0110	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	1,800.000	3.00000 5,400.00				
0111	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. LFT	24.000	18.46000 443.04				
0112	801-06640 CONSTRUCTION SIGN, A EACH	274.000	100.00000 27,400.00				



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0113	801-06645 CONSTRUCTION SIGN, B	112.000 EACH	80.00000	8,960.00			
0114	801-06775 MAINTAINING TRAFFIC	(1) LS	515,775.00000	515,775.00			
0115	801-07118 BARRICADE, III-A	24.000 LFT	21.00000	504.00			
0116	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	350.000 LFT	20.00000	7,000.00			
0117	801-12082 FIXED TEMPORARY SIGNAL	(1) LS	31,250.00000	31,250.00			
0118	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	383.000 LFT	16.00000	6,128.00			
0119	802-07060 SIGN, SHEET, RELOCATE	34.000 EACH	65.00000	2,210.00			
0120	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	154.000 SFT	17.50000	2,695.00			



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	32.000	50.00000	1,600.00			
0122	805-01842 HANDHOLE SIGNAL TYPE 1	6.000	950.00000	5,700.00			
0123	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	12.000	350.00000	4,200.00			
0124	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	4.000	540.00000	2,160.00			
0125	805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	17.000	500.00000	8,500.00			
0126	805-05405 SIGNAL POLE, PEDESTAL, 4FT	15.000	500.00000	7,500.00			
0128	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	1.000	425.00000	425.00			



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0129	805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	1,935.000	14.00000	27,090.00			
0130	805-11817 PEDESTRIAN PUSH BUTTON, APS	28.000	950.00000	26,600.00			
0131	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	15,212.000	0.15000	2,281.80			
0132	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	2,850.000	1.50000	4,275.00			
0133	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	1,810.000	1.00000	1,810.00			
0134	805-78785 SIGNAL DETECTOR HOUSING	43.000	750.00000	32,250.00			
0135	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	5,122.000	8.25000	42,256.50			



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	805-99162 2.000	725.00000	1,450.00				
	SIGNAL POLE, PEDESTAL, 11 FT EACH						
0137	808-03439 68.000	5.98000	406.64				
	TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.						
0139	808-06701 7,450.000	0.80000	5,960.00				
	LINE, THERMOPLASTIC, BROKEN, LFT WHITE, 4 IN.						
0140	808-06703 101,870.000	0.41000	41,766.70				
	LINE, THERMOPLASTIC, SOLID, LFT WHITE, 4 IN.						
0141	808-06705 250.000	1.10000	275.00				
	LINE, THERMOPLASTIC, SOLID, LFT WHITE, 8 IN.						
0142	808-06716 450.000	1.36000	612.00				
	LINE, REMOVE LFT						
0143	808-09381 (1)	5,000.00000	5,000.00				
	RETRO-REFLECTIVITY TESTING LS						



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0144	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	4,073.000 LFT	0.75000 3,054.75				
0145	808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	4,212.000 LFT	0.75000 3,159.00				
0146	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	344.000 LFT	1.25000 430.00				
0147	808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	57.000 LFT	10.00000 570.00				
0148	808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	1.000 EACH	300.00000 300.00				
0149	808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	2.000 EACH	250.00000 500.00				



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	16.000 LFT	13.76000 220.16				
0151	808-12032 GROOVING FOR PAVEMENT MARKINGS	246,985.000 LFT	0.39000 96,324.15				
0152	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5,410.000 LFT	0.89000 4,814.90				
0153	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	118,139.000 LFT	0.40000 47,255.60				
0154	808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	482.000 LFT	6.60000 3,181.20				
0155	808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	1,030.000 LFT	3.04000 3,131.20				



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0156	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	1,704.000 LFT	5.98000 10,189.92				
0157	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	6,551.000 LFT	1.50000 9,826.50				
0158	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	85.000 EACH	121.00000 10,285.00				
0159	808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	43.000 EACH	164.00000 7,052.00				
0160	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2,653.000 EACH	2.00000 5,306.00				
0161	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2,658.000 EACH	22.00000 58,476.00				



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0162	808-92027 5,837.000	1.11000	6,479.07				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. LFT						
0165	808-75340 2.000	599.00000	1,198.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R EACH						
Section Totals:			\$10,306,472.07				
Life Cycle Costs:							
Section Total with LCC:			\$10,306,472.07				



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Tabulation of Bids

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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0163 722-51842	395.000	250.00000	98,750.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			\$98,750.00				
Life Cycle Costs:							
Section Total with LCC:			\$98,750.00				



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Contract ID: R -39995-A

Counties: DELAWARE, MADISON

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 441

Project(s): 159319900ST3, 170095000ST3, 180205700ST3, 200156400ST3

Contract Time: 11/05/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND SIGN INSTALLATION

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
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0164 722-01061	395.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			\$10,405,222.07				
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals			\$10,405,222.07				

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -40125-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		30,000.00000	30,000.00	46,739.52000	46,739.52	26,417.22000	26,417.22
	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 -40125-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
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)		100,000.00000	100,000.00	102,000.00000	102,000.00	124,610.54000	124,610.54
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)		50,000.00000	50,000.00	39,000.00000	39,000.00	49,844.21000	49,844.21
	CLEARING RIGHT OF WAY	LS							
0011	202-02240	1,481.000		29.00000	42,949.00	18.00000	26,658.00	20.00000	29,620.00
	PAVEMENT REMOVAL	SYS							
0012	202-99187	221.000		11.00000	2,431.00	6.00000	1,326.00	5.18000	1,144.78
	FENCE, FARM FIELD, REMOVE	LFT							
0013	203-02000	4,350.000		18.00000	78,300.00	25.00000	108,750.00	30.00000	130,500.00
	EXCAVATION, COMMON	CYS							
0014	205-12108	14,253.150		1.00000	14,253.15	1.00000	14,253.15	1.00000	14,253.15
	STORMWATER MANAGEMENT BUDGET	DOL							



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Contract ID: R -40125-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0015	205-12616 (1)	5,077.46000	5,077.46	500.00000	500.00	6,000.00000	6,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION							
0016	205-12618 (1)	4,500.00000	4,500.00	5,000.00000	5,000.00	6,000.00000	6,000.00	
	SWQCP PREPARATION							
0017	207-08266 717.000	12.00000	8,604.00	3.00000	2,151.00	10.00000	7,170.00	
	SUBGRADE TREATMENT, TYPE III							
0018	207-12498 12,888.000	13.00000	167,544.00	20.00000	257,760.00	19.00000	244,872.00	
	SUBGRADE TREATMENT, TYPE ID							
0019	211-09264 418.000	52.00000	21,736.00	35.00000	14,630.00	20.00000	8,360.00	
	STRUCTURE BACKFILL, TYPE 1							
0020	301-12234 563.000	53.00000	29,839.00	70.00000	39,410.00	100.00000	56,300.00	
	COMPACTED AGGREGATE NO. 53							
0021	302-06464 900.000	44.00000	39,600.00	70.00000	63,000.00	100.00000	90,000.00	
	SUBBASE FOR PCCP							
0022	303-01180 187.000	59.00000	11,033.00	44.00000	8,228.00	60.00000	11,220.00	
	COMPACTED AGGREGATE NO. 53							



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Contract ID: R -40125-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0023	306-08034	214.000	23.00000	4,922.00	25.00000	5,350.00	33.00000	7,062.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-07328	340.000	107.00000	36,380.00	97.00000	32,980.00	107.00000	36,380.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025	401-07398	536.000	96.00000	51,456.00	77.00000	41,272.00	96.00000	51,456.00
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0026	401-07424	1,347.000	74.00000	99,678.00	74.00000	99,678.00	74.00000	99,678.00
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0027	401-10258	2,205.000	0.52000	1,146.60	0.10000	220.50	0.52000	1,146.60
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	2,085.000	0.52000	1,084.20	0.10000	208.50	0.52000	1,084.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	2,205.000	0.30000	661.50	0.50000	1,102.50	3.00000	6,615.00
	LIQUID ASPHALT SEALANT	LFT						
0030	406-05520	3.000	555.00000	1,665.00	100.00000	300.00	555.00000	1,665.00
	ASPHALT FOR TACK COAT	TON						



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Contract ID: R -40125-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT	DOL						
0032	502-06327	3,673.000	52.00000	190,996.00	63.00000	231,399.00	52.00000	190,996.00
	PCCP, 10 IN.	SYS						
0033	503-03489	567.000	40.00000	22,680.00	3.00000	1,701.00	40.00000	22,680.00
	RETROFITTED TIE BARS	EACH						
0034	503-05240	1,663.000	14.00000	23,282.00	11.00000	18,293.00	14.00000	23,282.00
	D-1 CONTRACTION JOINT	LFT						
0035	603-06040	98.000	41.00000	4,018.00	41.00000	4,018.00	40.18000	3,937.64
	FENCE, FARM FIELD, 47 IN.	LFT						
0036	604-05528	131.000	131.00000	17,161.00	120.00000	15,720.00	131.00000	17,161.00
	HMA FOR SIDEWALK	TON						
0037	604-06070	347.000	47.00000	16,309.00	60.00000	20,820.00	53.02000	18,397.94
	SIDEWALK, CONCRETE	SYS						
0038	604-08086	47.000	102.00000	4,794.00	81.00000	3,807.00	162.00000	7,614.00
	CURB RAMP, CONCRETE	SYS						



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Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	604-12083	9.000	161.00000	1,449.00	200.00000	1,800.00	290.00000	2,610.00
	DETECTABLE WARNING SURFACES	SYS						
0040	605-06090	217.000	28.00000	6,076.00	30.00000	6,510.00	45.55000	9,884.35
	CURB, INTEGRAL CONCRETE	LFT						
0041	605-06125	153.000	40.00000	6,120.00	30.00000	4,590.00	38.05000	5,821.65
	CURB, CONCRETE, MODIFIED	LFT						
0042	605-06155	1,295.000	35.00000	45,325.00	18.00000	23,310.00	29.29000	37,930.55
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0043	610-07487	400.000	103.00000	41,200.00	90.00000	36,000.00	103.00000	41,200.00
	HMA FOR APPROACHES, TYPE B	TON						
0044	615-06490	7.000	175.00000	1,225.00	175.00000	1,225.00	216.45000	1,515.15
	RIGHT-OF-WAY MARKER	EACH						
0045	615-06505	3.000	800.00000	2,400.00	800.00000	2,400.00	1,039.49000	3,118.47
	MONUMENT, B	EACH						
0046	615-06510	1.000	625.00000	625.00	625.00000	625.00	848.96000	848.96
	MONUMENT, C	EACH						



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0047	616-11736	60.000		250.00000	15,000.00	225.00000	13,500.00	222.14000	13,328.40
	DECORATIVE STONE , BOULDER	TON							
0048	621-01004	2.000		390.00000	780.00	700.00000	1,400.00	700.00000	1,400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0049	621-02770	160.000		1.36000	217.60	3.50000	560.00	4.38000	700.80
	EROSION CONTROL BLANKET	SYS							
0050	621-06545	1.000		980.00000	980.00	907.00000	907.00	907.00000	907.00
	FERTILIZER , FOR SEED MIXTURE R	TON							
0051	621-06553	63.000		4.85000	305.55	22.00000	1,386.00	46.50000	2,929.50
	SEED MIXTURE R	LBS							
0052	621-06565	1.000		520.00000	520.00	890.00000	890.00	890.00000	890.00
	MULCHING MATERIAL	TON							
0053	621-06570	1,613.000		10.00000	16,130.00	75.00000	120,975.00	135.62000	218,755.06
	TOPSOIL , PLANTING SOIL	CYS							
0054	621-06570	75.000		10.00000	750.00	75.00000	5,625.00	318.14000	23,860.50
	TOPSOIL , STRUCTURAL SOIL, MEDIANS	CYS							



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Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0055	621-06574	454.000		5.05000	2,292.70	3.91000	1,775.14	4.93000	2,238.22
	SODDING		SYS						
0056	621-06574	3,399.000		5.05000	17,164.95	3.91000	13,290.09	4.93000	16,757.07
	SODDING , TURF GRASS SOD		SYS						
0057	621-98038	120.000		76.00000	9,120.00	69.00000	8,280.00	69.00000	8,280.00
	MULCH HARDWOOD SHREDDED BARK		CYS						
0058	622-05623	340.000		49.00000	16,660.00	59.00000	20,060.00	59.50000	20,230.00
	PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, 36 IN.OR UNDER		EACH						
0059	622-05639	92.000		69.00000	6,348.00	54.00000	4,968.00	53.70000	4,940.40
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.		EACH						
0060	622-05645	11.000		289.00000	3,179.00	463.00000	5,093.00	463.00000	5,093.00
	PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN.		EACH						
0061	622-05648	20.000		225.00000	4,500.00	337.00000	6,740.00	337.00000	6,740.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER		EACH						



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0062	622-05650	33.000	549.00000	18,117.00	514.00000	16,962.00	513.50000	16,945.50
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0063	622-05654	191.000	25.00000	4,775.00	13.00000	2,483.00	12.70000	2,425.70
	PLANT, PERENNIAL , 4 INCH POT	EACH						
0064	622-05654	555.000	15.00000	8,325.00	15.00000	8,325.00	15.07000	8,363.85
	PLANT, PERENNIAL , NO 1 CONTAINER	EACH						
0065	622-05654	205.000	15.00000	3,075.00	15.00000	3,075.00	15.71000	3,220.55
	PLANT, PERENNIAL , ORNAMENTAL GRASS, NO 1 CONTAINER	EACH						
0066	622-07764	(1)	81,500.00000	81,500.00	65,000.00000	65,000.00	93,397.00000	93,397.00
	IRRIGATION SYSTEM	LS						
0067	628-09402	7.000	5,000.00000	35,000.00	2,400.00000	16,800.00	2,635.00000	18,445.00
	FIELD OFFICE, B	MOS						
0068	702-51863	567.000	2.60000	1,474.20	7.00000	3,969.00	2.60000	1,474.20
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0069	715-02532	2.000		1,843.00000	3,686.00	2,000.00000	4,000.00	2,500.00000	5,000.00
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH							
0070	715-04837	2.000		2,229.91000	4,459.82	500.00000	1,000.00	3,500.00000	7,000.00
	PLUG , ISOLATION 30 INCH	EACH							
0071	715-05024	77.000		131.00000	10,087.00	125.00000	9,625.00	202.00000	15,554.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT							
0072	715-05048	1,327.000		7.65000	10,151.55	8.00000	10,616.00	16.00000	21,232.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0073	715-05121	70.000		74.00000	5,180.00	68.00000	4,760.00	103.00000	7,210.00
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT							
0074	715-05149	969.000		48.00000	46,512.00	60.00000	58,140.00	65.00000	62,985.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0075	715-05151	233.000		46.00000	10,718.00	66.00000	15,378.00	68.00000	15,844.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0076	715-05159	22.000		176.00000	3,872.00	190.00000	4,180.00	320.00000	7,040.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT							



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	715-07794	1.000	520.00000	520.00	2,400.00000	2,400.00	1,900.00000	1,900.00
	WATER MAIN CONNECTIONS	EACH						
0078	715-07806	100.000	295.00000	29,500.00	575.00000	57,500.00	560.00000	56,000.00
	PIPE STEEL CASING , 0.500 INCH WALL THICKNESS	LFT						
0079	715-09064	1,301.000	1.53000	1,990.53	1.50000	1,951.50	1.24000	1,613.24
	VIDEO INSPECTION FOR PIPE	LFT						
0080	715-11571	236.000	108.00000	25,488.00	135.00000	31,860.00	100.00000	23,600.00
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0081	715-11849	7.000	353.00000	2,471.00	280.00000	1,960.00	810.00000	5,670.00
	RESTRAIN EXISTING JOINT , WATER MAIN, ALL SIZES	EACH						
0082	715-46000	1.000	668.00000	668.00	550.00000	550.00	1,100.00000	1,100.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0083	715-46010	2.000	1,144.00000	2,288.00	650.00000	1,300.00	1,300.00000	2,600.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0084	715-46040	1.000		1,690.00000	1,690.00	1,400.00000	1,400.00	2,300.00000	2,300.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH							
0085	718-06532	3,000.000		1.15000	3,450.00	1.20000	3,600.00	1.24000	3,720.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT							
0086	718-12306	1,195.000		1.95000	2,330.25	2.00000	2,390.00	4.00000	4,780.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS							
0087	718-52610	120.000		57.00000	6,840.00	60.00000	7,200.00	100.00000	12,000.00
	AGGREGATE FOR UNDERDRAINS	CYS							
0088	720-01092	2.000		3,971.00000	7,942.00	4,200.00000	8,400.00	6,400.00000	12,800.00
	MANHOLE, J15 MODIFIED	EACH							
0089	720-45069	2.000		4,127.00000	8,254.00	3,400.00000	6,800.00	3,700.00000	7,400.00
	INLET, P12	EACH							
0090	720-45410	4.000		2,470.00000	9,880.00	2,900.00000	11,600.00	3,600.00000	14,400.00
	MANHOLE, C4	EACH							
0091	720-94612	1.000		5,700.00000	5,700.00	5,400.00000	5,400.00	9,500.00000	9,500.00
	MANHOLE, K4	EACH							



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0092	720-96999	1.000	5,815.00000	5,815.00	5,700.00000	5,700.00	6,600.00000	6,600.00
	FIRE HYDRANT ASSEMBLY	EACH						
0093	720-98174	4.000	2,043.00000	8,172.00	3,000.00000	12,000.00	4,000.00000	16,000.00
	INLET, B15	EACH						
0094	720-98555	4.000	2,552.00000	10,208.00	3,000.00000	12,000.00	4,000.00000	16,000.00
	INLET, C15	EACH						
0095	801-01093	4.000	875.00000	3,500.00	900.00000	3,600.00	875.00000	3,500.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0096	801-06207	2,400.000	0.96000	2,304.00	1.00000	2,400.00	0.96000	2,304.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0097	801-06640	8.000	135.00000	1,080.00	135.00000	1,080.00	135.00000	1,080.00
	CONSTRUCTION SIGN, A	EACH						
0098	801-06645	2.000	85.00000	170.00	85.00000	170.00	85.00000	170.00
	CONSTRUCTION SIGN, B	EACH						
0099	801-06710	90.000	6.00000	540.00	6.00000	540.00	6.00000	540.00
	FLASHING ARROW SIGN	DAY						



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-06775	(1)	98,000.00000	98,000.00	45,000.00000	45,000.00	46,529.00000	46,529.00
	MAINTAINING TRAFFIC	LS						
0101	801-07118	48.000	12.55000	602.40	12.55000	602.40	12.55000	602.40
	BARRICADE, III-A	LFT						
0102	802-05701	72.000	12.55000	903.60	14.00000	1,008.00	14.30000	1,029.60
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0103	802-07058	2.000	105.00000	210.00	115.00000	230.00	185.00000	370.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0104	802-09838	80.000	14.00000	1,120.00	15.50000	1,240.00	13.80000	1,104.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0105	802-09840	20.000	16.00000	320.00	17.50000	350.00	21.00000	420.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0106	802-09842	21.000	22.00000	462.00	24.25000	509.25	23.00000	483.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0107	805-01815	4.000		2,430.00000	9,720.00	2,700.00000	10,800.00	4,100.00000	16,400.00
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0108	805-01844	164.000		19.10000	3,132.40	21.00000	3,444.00	14.00000	2,296.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0109	805-02150	2.000		544.00000	1,088.00	600.00000	1,200.00	700.00000	1,400.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0110	805-02445	1.000		14,025.00000	14,025.00	15,500.00000	15,500.00	12,800.00000	12,800.00
	CONTROLLER AND CABINET, P1	EACH							
0111	805-02645	4.000		673.00000	2,692.00	750.00000	3,000.00	800.00000	3,200.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH							
0112	805-05405	2.000		580.00000	1,160.00	650.00000	1,300.00	900.00000	1,800.00
	SIGNAL POLE, PEDESTAL, 4FT	EACH							
0113	805-08214	759.000		7.75000	5,882.25	8.50000	6,451.50	9.00000	6,831.00
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT							



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0114	805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	5.000 EACH	372.00000	1,860.00	415.00000	2,075.00	320.00000	1,600.00
0115	805-11744 HANDHOLE SIGNAL TYPE 2	10.000 EACH	868.00000	8,680.00	960.00000	9,600.00	780.00000	7,800.00
0116	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	615.000 LFT	14.00000	8,610.00	15.50000	9,532.50	12.00000	7,380.00
0117	805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000 EACH	855.00000	1,710.00	950.00000	1,900.00	970.00000	1,940.00
0118	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000 EACH	622.00000	4,976.00	700.00000	5,600.00	900.00000	7,200.00
0119	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	2.000 EACH	940.00000	1,880.00	1,040.00000	2,080.00	1,140.00000	2,280.00
0120	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	2,100.00000	8,400.00	2,320.00000	9,280.00	2,800.00000	11,200.00



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Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0121	805-78420	4.000	292.00000	1,168.00	325.00000	1,300.00	405.00000	1,620.00
	DISCONNECT HANGER	EACH						
0122	805-78467	19.000	2.65000	50.35	3.00000	57.00	3.20000	60.80
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0123	805-78470	2,220.000	0.65000	1,443.00	0.75000	1,665.00	0.55000	1,221.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0124	805-78485	1,267.000	1.85000	2,343.95	2.00000	2,534.00	2.40000	3,040.80
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0125	805-78490	11.000	2.00000	22.00	2.25000	24.75	3.00000	33.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0126	805-78495	789.000	2.25000	1,775.25	2.50000	1,972.50	3.10000	2,445.90
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0127	805-78510	2,993.000	1.35000	4,040.55	1.50000	4,489.50	2.00000	5,986.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						



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Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0128	805-78785	9.000	778.00000	7,002.00	860.00000	7,740.00	700.00000	6,300.00
	SIGNAL DETECTOR HOUSING	EACH						
0129	805-78795	680.000	7.50000	5,100.00	8.30000	5,644.00	9.00000	6,120.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0130	805-78925	1.000	1,256.00000	1,256.00	1,385.00000	1,385.00	1,200.00000	1,200.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0131	805-81060	4.000	7,238.00000	28,952.00	8,000.00000	32,000.00	7,700.00000	30,800.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0132	807-02191	1.000	868.00000	868.00	960.00000	960.00	1,200.00000	1,200.00
	HANDHOLE LIGHTING	EACH						
0133	807-02782	4.000	1,115.00000	4,460.00	1,235.00000	4,940.00	1,320.00000	5,280.00
	LUMINAIRE MAST ARM 12 FT	EACH						
0134	807-03950	6.000	347.00000	2,082.00	385.00000	2,310.00	470.00000	2,820.00
	LUMINAIRE ORNAMENTAL , ROAD	EACH						
0135	807-03950	5.000	475.00000	2,375.00	525.00000	2,625.00	520.00000	2,600.00
	LUMINAIRE ORNAMENTAL , TRAIL	EACH						



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Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0136	807-04654	5.000	1,305.00000	6,525.00	1,441.00000	7,205.00	1,400.00000	7,000.00
	LIGHT POLE	EACH						
0137	807-07580	1,254.000	11.00000	13,794.00	12.25000	15,361.50	11.60000	14,546.40
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0138	807-11848	11.000	1,038.00000	11,418.00	1,150.00000	12,650.00	900.00000	9,900.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 96 IN.	EACH						
0139	807-12202	4.000	347.00000	1,388.00	385.00000	1,540.00	400.00000	1,600.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0140	807-85488	6.000	1,670.00000	10,020.00	1,845.00000	11,070.00	1,500.00000	9,000.00
	LIGHT POLE, 30 FT. E.M.H. 8.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0141	807-86810	2.000	5,627.00000	11,254.00	6,215.00000	12,430.00	4,700.00000	9,400.00
	SERVICE POINT, II	EACH						
0142	807-86889	2,296.000	0.65000	1,492.40	0.75000	1,722.00	1.00000	2,296.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						



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Letting Date: January 13, 2021

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Call Order: 451

Project(s): 170040500LC1

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Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0143	807-86910	15.000	35.00000	525.00	39.00000	585.00	23.00000	345.00
	CONNECTOR KIT, UNFUSED	EACH						
0144	807-86915	15.000	35.00000	525.00	39.00000	585.00	24.00000	360.00
	CONNECTOR KIT, FUSED	EACH						
0145	807-86920	35.000	20.00000	700.00	22.00000	770.00	24.00000	840.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0146	807-86925	4.000	55.00000	220.00	61.00000	244.00	26.00000	104.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0147	807-86930	27.000	20.00000	540.00	22.00000	594.00	19.00000	513.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0148	807-86935	4.000	55.00000	220.00	61.00000	244.00	24.00000	96.00
	INSULATION LINK, WATERPROOFED	EACH						
0149	808-06701	299.000	0.90000	269.10	0.90000	269.10	0.90000	269.10
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						



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Project(s): 170040500LC1

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Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	808-06703	352.000	0.90000	316.80	0.90000	316.80	0.90000	316.80
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0151	808-06716	576.000	0.50000	288.00	0.50000	288.00	0.50000	288.00
	LINE, REMOVE	LFT						
0152	808-10031	586.000	2.00000	1,172.00	3.00000	1,758.00	2.00000	1,172.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0153	808-10033	1,733.000	2.00000	3,466.00	3.00000	5,199.00	2.00000	3,466.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0154	808-10034	572.000	2.00000	1,144.00	3.00000	1,716.00	2.00000	1,144.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0155	808-10051	123.000	12.00000	1,476.00	17.50000	2,152.50	12.00000	1,476.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0156	808-10052	2.000	200.00000	400.00	300.00000	600.00	200.00000	400.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						



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Letting Date: January 13, 2021

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Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0157	808-10056	208.000	4.00000	832.00	6.00000	1,248.00	4.00000	832.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0158	808-10077	6.000	175.00000	1,050.00	260.00000	1,560.00	175.00000	1,050.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0159	808-75245	474.000	0.90000	426.60	0.90000	426.60	0.90000	426.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0160	808-75278	218.000	3.50000	763.00	3.50000	763.00	3.50000	763.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0161	808-75320	2.000	95.00000	190.00	95.00000	190.00	95.00000	190.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0162	808-75998	1.000	50.00000	50.00	50.00000	50.00	50.00000	50.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER BLUE	EACH						



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Letting Date: January 13, 2021

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Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) ATLAS EXCAVATING INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0163	808-92027	821.000	2.20000	1,806.20	2.20000	1,806.20	2.20000	1,806.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						
Section Totals:				\$1,978,851.91		\$2,178,000.00		\$2,492,211.00
Life Cycle Costs:								
Section Total with LCC:				\$1,978,851.91		\$2,178,000.00		\$2,492,211.00
Contract Item Totals				\$1,978,851.91		\$2,178,000.00		\$2,492,211.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,978,851.91		\$2,178,000.00		2,492,211.00

() indicates item is bid as Lump Sum



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Contract ID: R -40125-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						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)	126,800.00000	126,800.00	120,795.00000	120,795.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	50,720.00000	50,720.00	33,000.00000	33,000.00	
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	1,481.000	25.00000	37,025.00	18.00000	26,658.00	
	PAVEMENT REMOVAL	SYS					
0012	202-99187	221.000	5.00000	1,105.00	11.00000	2,431.00	
	FENCE, FARM FIELD, REMOVE	LFT					
0013	203-02000	4,350.000	24.00000	104,400.00	25.00000	108,750.00	
	EXCAVATION, COMMON	CYS					
0014	205-12108	14,253.150	1.00000	14,253.15	1.00000	14,253.15	
	STORMWATER MANAGEMENT BUDGET	DOL					



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Letting Date: January 13, 2021

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Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12616	(1)	2,500.00000	2,500.00	75,000.00000	75,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	205-12618	(1)	2,500.00000	2,500.00	4,500.00000	4,500.00		
	SWQCP PREPARATION	LS						
0017	207-08266	717.000	5.00000	3,585.00	4.50000	3,226.50		
	SUBGRADE TREATMENT, TYPE III	SYS						
0018	207-12498	12,888.000	30.00000	386,640.00	32.00000	412,416.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0019	211-09264	418.000	45.00000	18,810.00	38.00000	15,884.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0020	301-12234	563.000	74.00000	41,662.00	48.00000	27,024.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0021	302-06464	900.000	74.00000	66,600.00	56.00000	50,400.00		
	SUBBASE FOR PCCP	CYS						
0022	303-01180	187.000	60.00000	11,220.00	27.00000	5,049.00		
	COMPACTED AGGREGATE NO. 53	TON						



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Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	306-08034	214.000	18.00000	3,852.00	24.00000	5,136.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0024	401-07328	340.000	97.00000	32,980.00	97.00000	32,980.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0025	401-07398	536.000	77.00000	41,272.00	77.00000	41,272.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0026	401-07424	1,347.000	74.00000	99,678.00	74.00000	99,678.00	
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0027	401-10258	2,205.000	0.10000	220.50	0.10000	220.50	
	JOINT ADHESIVE, SURFACE	LFT					
0028	401-10259	2,085.000	0.10000	208.50	0.10000	208.50	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0029	401-11785	2,205.000	0.50000	1,102.50	0.50000	1,102.50	
	LIQUID ASPHALT SEALANT	LFT					
0030	406-05520	3.000	100.00000	300.00	100.00000	300.00	
	ASPHALT FOR TACK COAT	TON					



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Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0031	502-03289	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ASSURANCE ADJUSTMENT	DOL					
0032	502-06327	3,673.000	82.00000	301,186.00	69.00000	253,437.00	
	PCCP, 10 IN.	SYS					
0033	503-03489	567.000	15.00000	8,505.00	22.00000	12,474.00	
	RETROFITTED TIE BARS	EACH					
0034	503-05240	1,663.000	12.00000	19,956.00	14.00000	23,282.00	
	D-1 CONTRACTION JOINT	LFT					
0035	603-06040	98.000	41.00000	4,018.00	41.00000	4,018.00	
	FENCE, FARM FIELD, 47 IN.	LFT					
0036	604-05528	131.000	120.00000	15,720.00	120.00000	15,720.00	
	HMA FOR SIDEWALK	TON					
0037	604-06070	347.000	67.00000	23,249.00	57.00000	19,779.00	
	SIDEWALK, CONCRETE	SYS					
0038	604-08086	47.000	220.00000	10,340.00	155.00000	7,285.00	
	CURB RAMP, CONCRETE	SYS					



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Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0039	604-12083	9.000	290.00000	2,610.00	365.00000	3,285.00	
	DETECTABLE WARNING SURFACES	SYS					
0040	605-06090	217.000	42.50000	9,222.50	39.00000	8,463.00	
	CURB, INTEGRAL CONCRETE	LFT					
0041	605-06125	153.000	46.50000	7,114.50	47.00000	7,191.00	
	CURB, CONCRETE, MODIFIED	LFT					
0042	605-06155	1,295.000	32.00000	41,440.00	27.00000	34,965.00	
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT					
0043	610-07487	400.000	140.00000	56,000.00	90.00000	36,000.00	
	HMA FOR APPROACHES, TYPE B	TON					
0044	615-06490	7.000	175.00000	1,225.00	175.00000	1,225.00	
	RIGHT-OF-WAY MARKER	EACH					
0045	615-06505	3.000	800.00000	2,400.00	800.00000	2,400.00	
	MONUMENT, B	EACH					
0046	615-06510	1.000	625.00000	625.00	625.00000	625.00	
	MONUMENT, C	EACH					



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Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS 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
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0047	616-11736	60.000	450.00000	27,000.00	230.00000	13,800.00			
	DECORATIVE STONE , BOULDER	TON							
0048	621-01004	2.000	700.00000	1,400.00	500.00000	1,000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0049	621-02770	160.000	13.00000	2,080.00	1.50000	240.00			
	EROSION CONTROL BLANKET	SYS							
0050	621-06545	1.000	907.00000	907.00	500.00000	500.00			
	FERTILIZER , FOR SEED MIXTURE R	TON							
0051	621-06553	63.000	44.20000	2,784.60	20.00000	1,260.00			
	SEED MIXTURE R	LBS							
0052	621-06565	1.000	890.00000	890.00	500.00000	500.00			
	MULCHING MATERIAL	TON							
0053	621-06570	1,613.000	62.00000	100,006.00	70.00000	112,910.00			
	TOPSOIL , PLANTING SOIL	CYS							
0054	621-06570	75.000	62.00000	4,650.00	80.00000	6,000.00			
	TOPSOIL , STRUCTURAL SOIL, MEDIANS	CYS							



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Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0055	621-06574	454.000	12.00000	5,448.00	3.00000	1,362.00	
	SODDING	SYS					
0056	621-06574	3,399.000	12.00000	40,788.00	3.00000	10,197.00	
	SODDING , TURF GRASS SOD	SYS					
0057	621-98038	120.000	75.00000	9,000.00	75.00000	9,000.00	
	MULCH HARDWOOD SHREDDED BARK	CYS					
0058	622-05623	340.000	59.50000	20,230.00	45.00000	15,300.00	
	PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, 36 IN.OR UNDER	EACH					
0059	622-05639	92.000	53.70000	4,940.40	50.00000	4,600.00	
	PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH					
0060	622-05645	11.000	463.00000	5,093.00	300.00000	3,300.00	
	PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN.	EACH					
0061	622-05648	20.000	337.00000	6,740.00	275.00000	5,500.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH					



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Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:			
0062	622-05650	33.000	513.00000	16,929.00	450.00000	14,850.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0063	622-05654	191.000	12.70000	2,425.70	4.35000	830.85		
	PLANT, PERENNIAL , 4 INCH POT	EACH						
0064	622-05654	555.000	15.07000	8,363.85	13.65000	7,575.75		
	PLANT, PERENNIAL , NO 1 CONTAINER	EACH						
0065	622-05654	205.000	15.71000	3,220.55	13.80000	2,829.00		
	PLANT, PERENNIAL , ORNAMENTAL GRASS, NO 1 CONTAINER	EACH						
0066	622-07764	(1)	63,397.00000	63,397.00	81,500.00000	81,500.00		
	IRRIGATION SYSTEM	LS						
0067	628-09402	7.000	1,800.00000	12,600.00	2,000.00000	14,000.00		
	FIELD OFFICE, B	MOS						
0068	702-51863	567.000	16.00000	9,072.00	10.00000	5,670.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						



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Counties: TIPPECANOE

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	715-02532	2.000	3,200.00000	6,400.00	1,750.00000	3,500.00		
	VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH						
0070	715-04837	2.000	2,500.00000	5,000.00	300.00000	600.00		
	PLUG , ISOLATION 30 INCH	EACH						
0071	715-05024	77.000	168.00000	12,936.00	110.00000	8,470.00		
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0072	715-05048	1,327.000	11.00000	14,597.00	8.95000	11,876.65		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0073	715-05121	70.000	94.00000	6,580.00	75.00000	5,250.00		
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0074	715-05149	969.000	72.00000	69,768.00	35.00000	33,915.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0075	715-05151	233.000	74.00000	17,242.00	42.00000	9,786.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0076	715-05159	22.000	354.00000	7,788.00	200.00000	4,400.00		
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						



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Counties: TIPPECANOE

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0077	715-07794	1.000	5,000.00000	5,000.00	2,500.00000	2,500.00	
	WATER MAIN CONNECTIONS	EACH					
0078	715-07806	100.000	580.00000	58,000.00	450.00000	45,000.00	
	PIPE STEEL CASING , 0.500 INCH WALL THICKNESS	LFT					
0079	715-09064	1,301.000	1.95000	2,536.95	1.53000	1,990.53	
	VIDEO INSPECTION FOR PIPE	LFT					
0080	715-11571	236.000	150.00000	35,400.00	78.00000	18,408.00	
	WATER MAIN, DUCTILE IRON, 8 IN.	LFT					
0081	715-11849	7.000	1,500.00000	10,500.00	110.00000	770.00	
	RESTRAIN EXISTING JOINT , WATER MAIN, ALL SIZES	EACH					
0082	715-46000	1.000	1,400.00000	1,400.00	775.00000	775.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH					
0083	715-46010	2.000	1,500.00000	3,000.00	900.00000	1,800.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH					



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0084	715-46040	1.000	2,600.00000	2,600.00	1,850.00000	1,850.00	
	PIPE END SECTION, DIAMETER 36 IN.	EACH					
0085	718-06532	3,000.000	1.00000	3,000.00	1.15000	3,450.00	
	VIDEO INSPECTION FOR UNDERDRAINS	LFT					
0086	718-12306	1,195.000	2.00000	2,390.00	4.90000	5,855.50	
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS					
0087	718-52610	120.000	55.00000	6,600.00	73.25000	8,790.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0088	720-01092	2.000	5,500.00000	11,000.00	4,900.00000	9,800.00	
	MANHOLE, J15 MODIFIED	EACH					
0089	720-45069	2.000	4,500.00000	9,000.00	3,300.00000	6,600.00	
	INLET, P12	EACH					
0090	720-45410	4.000	3,600.00000	14,400.00	3,800.00000	15,200.00	
	MANHOLE, C4	EACH					
0091	720-94612	1.000	7,700.00000	7,700.00	4,900.00000	4,900.00	
	MANHOLE, K4	EACH					



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0092	720-96999	1.000	9,400.00000	9,400.00	5,900.00000	5,900.00	
	FIRE HYDRANT ASSEMBLY	EACH					
0093	720-98174	4.000	3,300.00000	13,200.00	2,800.00000	11,200.00	
	INLET, B15	EACH					
0094	720-98555	4.000	3,300.00000	13,200.00	2,800.00000	11,200.00	
	INLET, C15	EACH					
0095	801-01093	4.000	875.00000	3,500.00	823.00000	3,292.00	
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0096	801-06207	2,400.000	0.96000	2,304.00	0.81000	1,944.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0097	801-06640	8.000	135.00000	1,080.00	129.00000	1,032.00	
	CONSTRUCTION SIGN, A	EACH					
0098	801-06645	2.000	85.00000	170.00	43.00000	86.00	
	CONSTRUCTION SIGN, B	EACH					
0099	801-06710	90.000	6.00000	540.00	10.00000	900.00	
	FLASHING ARROW SIGN	DAY					



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-06775	(1)	15,009.20000	15,009.20	207,116.10000	207,116.10		
	MAINTAINING TRAFFIC	LS						
0101	801-07118	48.000	12.55000	602.40	14.11000	677.28		
	BARRICADE, III-A	LFT						
0102	802-05701	72.000	16.50000	1,188.00	14.30000	1,029.60		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0103	802-07058	2.000	100.00000	200.00	185.00000	370.00		
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0104	802-09838	80.000	19.00000	1,520.00	13.80000	1,104.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0105	802-09840	20.000	23.00000	460.00	21.00000	420.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0106	802-09842	21.000	24.00000	504.00	23.00000	483.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0107	805-01815	4.000	3,400.00000	13,600.00	4,100.00000	16,400.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0108	805-01844	164.000	28.00000	4,592.00	14.00000	2,296.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0109	805-02150	2.000	700.00000	1,400.00	700.00000	1,400.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0110	805-02445	1.000	13,500.00000	13,500.00	12,800.00000	12,800.00		
	CONTROLLER AND CABINET, P1	EACH						
0111	805-02645	4.000	1,100.00000	4,400.00	800.00000	3,200.00		
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0112	805-05405	2.000	675.00000	1,350.00	900.00000	1,800.00		
	SIGNAL POLE, PEDESTAL, 4FT	EACH						
0113	805-08214	759.000	14.00000	10,626.00	9.00000	6,831.00		
	CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						



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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID				(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Item Description									
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:		
0114	805-09539	5.000	350.00000	1,750.00	320.00000	1,600.00			
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH							
0115	805-11744	10.000	900.00000	9,000.00	780.00000	7,800.00			
	HANDHOLE SIGNAL TYPE 2	EACH							
0116	805-11815	615.000	15.00000	9,225.00	12.00000	7,380.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0117	805-11817	2.000	900.00000	1,800.00	970.00000	1,940.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0118	805-78205	8.000	750.00000	6,000.00	900.00000	7,200.00			
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0119	805-78225	2.000	1,100.00000	2,200.00	1,140.00000	2,280.00			
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0120	805-78415	4.000	2,250.00000	9,000.00	2,800.00000	11,200.00			
	SPAN, CATENARY, AND TETHER	EACH							



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Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0121	805-78420	4.000	350.00000	1,400.00	405.00000	1,620.00	
	DISCONNECT HANGER	EACH					
0122	805-78467	19.000	12.00000	228.00	3.20000	60.80	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT					
0123	805-78470	2,220.000	1.00000	2,220.00	0.55000	1,221.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT					
0124	805-78485	1,267.000	2.50000	3,167.50	2.40000	3,040.80	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT					
0125	805-78490	11.000	3.00000	33.00	3.00000	33.00	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT					
0126	805-78495	789.000	3.50000	2,761.50	3.10000	2,445.90	
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT					
0127	805-78510	2,993.000	2.00000	5,986.00	2.00000	5,986.00	
	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
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:
0128	805-78785	9.000	1,000.00000	9,000.00	700.00000	6,300.00	
	SIGNAL DETECTOR HOUSING	EACH					
0129	805-78795	680.000	8.00000	5,440.00	9.00000	6,120.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0130	805-78925	1.000	1,350.00000	1,350.00	1,200.00000	1,200.00	
	CONTROLLER CABINET FOUNDATION, P1	EACH					
0131	805-81060	4.000	7,500.00000	30,000.00	7,700.00000	30,800.00	
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					
0132	807-02191	1.000	900.00000	900.00	1,200.00000	1,200.00	
	HANDHOLE LIGHTING	EACH					
0133	807-02782	4.000	1,250.00000	5,000.00	1,320.00000	5,280.00	
	LUMINAIRE MAST ARM 12 FT	EACH					
0134	807-03950	6.000	400.00000	2,400.00	470.00000	2,820.00	
	LUMINAIRE ORNAMENTAL , ROAD	EACH					
0135	807-03950	5.000	500.00000	2,500.00	520.00000	2,600.00	
	LUMINAIRE ORNAMENTAL , TRAIL	EACH					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0136	807-04654	5.000	1,750.00000	8,750.00	1,400.00000	7,000.00		
	LIGHT POLE	EACH						
0137	807-07580	1,254.000	11.00000	13,794.00	11.60000	14,546.40		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0138	807-11848	11.000	1,350.00000	14,850.00	900.00000	9,900.00		
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 96 IN.	EACH						
0139	807-12202	4.000	400.00000	1,600.00	400.00000	1,600.00		
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0140	807-85488	6.000	2,050.00000	12,300.00	1,500.00000	9,000.00		
	LIGHT POLE, 30 FT. E.M.H. 8.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0141	807-86810	2.000	7,500.00000	15,000.00	4,700.00000	9,400.00		
	SERVICE POINT, II	EACH						
0142	807-86889	2,296.000	1.00000	2,296.00	1.00000	2,296.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	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
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0143	807-86910	15.000	39.00000	585.00	23.00000	345.00	
	CONNECTOR KIT, UNFUSED	EACH					
0144	807-86915	15.000	39.00000	585.00	24.00000	360.00	
	CONNECTOR KIT, FUSED	EACH					
0145	807-86920	35.000	14.00000	490.00	24.00000	840.00	
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH					
0146	807-86925	4.000	20.00000	80.00	26.00000	104.00	
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH					
0147	807-86930	27.000	14.00000	378.00	19.00000	513.00	
	INSULATION LINK, NON-WATERPROOFED	EACH					
0148	807-86935	4.000	20.00000	80.00	24.00000	96.00	
	INSULATION LINK, WATERPROOFED	EACH					
0149	808-06701	299.000	0.90000	269.10	4.49000	1,342.51	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT					



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Contract ID: R -40125-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	808-06703	352.000	0.90000	316.80	4.49000	1,580.48		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0151	808-06716	576.000	0.50000	288.00	0.55000	316.80		
	LINE, REMOVE	LFT						
0152	808-10031	586.000	2.00000	1,172.00	4.89000	2,865.54		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0153	808-10033	1,733.000	2.00000	3,466.00	2.98000	5,164.34		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0154	808-10034	572.000	2.00000	1,144.00	3.39000	1,939.08		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0155	808-10051	123.000	12.00000	1,476.00	14.75000	1,814.25		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0156	808-10052	2.000	200.00000	400.00	300.00000	600.00		
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						



Indiana Department of Transportation

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Contract ID: R -40125-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0157	808-10056	208.000	4.00000	832.00	3.99000	829.92		
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0158	808-10077	6.000	175.00000	1,050.00	250.00000	1,500.00		
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0159	808-75245	474.000	0.90000	426.60	2.98000	1,412.52		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0160	808-75278	218.000	3.50000	763.00	7.00000	1,526.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0161	808-75320	2.000	95.00000	190.00	250.00000	500.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0162	808-75998	1.000	50.00000	50.00	1,500.00000	1,500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER BLUE	EACH						



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Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 451

Project(s): 170040500LC1

Contract Time: 10/29/22 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID		(4) MORPHEY CONSTRUCTION INC.		(5) CALUMET CIVIL CONTRACTORS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW ROAD CONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0163	808-92027 821.000	2.20000	1,806.20	2.25000	1,847.25		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. LFT						
	Section Totals:		\$2,536,000.00		\$2,536,000.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$2,536,000.00		\$2,536,000.00		
Contract Item Totals			\$2,536,000.00		\$2,536,000.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,536,000.00		\$2,536,000.00		

() 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 -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		190,000.00000	190,000.00	65,000.00000	65,000.00	200,000.00000	200,000.00
	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	109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	438,700.00000	438,700.00	340,000.00000	340,000.00	360,000.00000	360,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	225,000.00000	225,000.00	245,000.00000	245,000.00	216,000.00000	216,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-01261	2.000	5,000.00000	10,000.00	808.02000	1,616.04	770.00000	1,540.00
	TESTING FOR ASBESTOS	EACH						
0013	202-03000	(1)	5,000.00000	5,000.00	8,920.79000	8,920.79	2,776.37000	2,776.37
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 7	LS						
0014	202-93741	4.000	240.00000	960.00	209.88000	839.52	240.00000	960.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0015	202-96133	772.000	32.00000	24,704.00	17.65000	13,625.80	12.59000	9,719.48
	PIPE, REMOVE	LFT						
0016	203-02000	42,310.000	10.00000	423,100.00	10.26000	434,100.60	17.28000	731,116.80
	EXCAVATION, COMMON	CYS						
0017	203-02070	28,345.000	5.00000	141,725.00	14.31000	405,616.95	12.00000	340,140.00
	BORROW	CYS						
0018	203-11340	19,184.000	10.00000	191,840.00	21.49000	412,264.16	50.11000	961,310.24
	REINFORCED SOIL SLOPE	SFT						
0019	203-51223	40.000	200.00000	8,000.00	58.70000	2,348.00	51.28000	2,051.20
	EXCAVATION, WATERWAY	CYS						
0020	205-11626	2.000	25,000.00000	50,000.00	7,434.68000	14,869.36	6,299.20000	12,598.40
	PUMP AROUND	EACH						
0021	205-12108	206,499.000	1.00000	206,499.00	1.00000	206,499.00	1.00000	206,499.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	90,000.00000	90,000.00	35,648.67000	35,648.67	87,041.07000	87,041.07
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0023	205-12618 (1)	12,500.00000	12,500.00	6,820.94000	6,820.94	3,760.00000	3,760.00	
	SWQCP PREPARATION LS							
0024	206-51230 70.000	200.00000	14,000.00	53.35000	3,734.50	59.16000	4,141.20	
	EXCAVATION, FOUNDATION, UNCLASSIFIED CYS							
0025	206-51235 (1)	15,000.00000	15,000.00	12,067.52000	12,067.52	9,161.80000	9,161.80	
	COFFERDAM LS							
0026	207-09935 5,500.000	25.00000	137,500.00	18.04000	99,220.00	20.00000	110,000.00	
	SUBGRADE TREATMENT, TYPE IC SYS							
0027	207-12635 43,986.000	12.00000	527,832.00	7.94000	349,248.84	6.88000	302,623.68	
	SUBGRADE TREATMENT, TYPE IBC SYS							
0028	211-09264 920.000	51.00000	46,920.00	46.06000	42,375.20	44.73000	41,151.60	
	STRUCTURE BACKFILL, TYPE 1 CYS							
0029	211-09265 158.000	56.00000	8,848.00	46.06000	7,277.48	41.39000	6,539.62	
	STRUCTURE BACKFILL, TYPE 2 CYS							
0030	211-09268 1,175.000	135.00000	158,625.00	115.21000	135,371.75	92.95000	109,216.25	
	STRUCTURE BACKFILL, TYPE 5 CYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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						
SECTION:	1 ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	301-12232 69.000 COMPACTED AGGREGATE NO. 5 CYS	90.00000	6,210.00	83.17000	5,738.73	103.14000	7,116.66
0032	301-12234 6,472.000 COMPACTED AGGREGATE NO. 53 CYS	42.50000	275,060.00	38.85000	251,437.20	48.00000	310,656.00
0033	303-01180 7,708.000 COMPACTED AGGREGATE NO. 53 TON	24.50000	188,846.00	22.30000	171,888.40	22.00000	169,576.00
0034	303-08210 2,625.000 COMPACTED AGGREGATE NO. 53 TON TEMPORARY FOR DRIVEWAYS	24.50000	64,312.50	27.12000	71,190.00	18.00000	47,250.00
0035	401-07322 3,040.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 TON mm	95.00000	288,800.00	95.49000	290,289.60	95.00000	288,800.00
0036	401-07390 5,150.000 QC/QA-HMA, 2, 64, INTERMEDIATE, TON 19.0 mm	80.00000	412,000.00	74.24000	382,336.00	73.00000	375,950.00
0037	401-10258 16,909.000 JOINT ADHESIVE, SURFACE LFT	0.20000	3,381.80	0.21000	3,550.89	0.25000	4,227.25
0038	401-10259 16,909.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.20000	3,381.80	0.21000	3,550.89	0.30000	5,072.70



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0039	401-11785	16,909.000	0.20000	3,381.80	0.21000	3,550.89	0.10000	1,690.90
	LIQUID ASPHALT SEALANT	LFT						
0040	406-05520	10.000	500.00000	5,000.00	524.69000	5,246.90	600.00000	6,000.00
	ASPHALT FOR TACK COAT	TON						
0041	601-02241	466.000	2.00000	932.00	4.20000	1,957.20	2.00000	932.00
	GUARDRAIL, REMOVE	LFT						
0042	601-12281	2,143.000	19.00000	40,717.00	31.48000	67,461.64	19.00000	40,717.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0043	601-12287	1.000	1,400.00000	1,400.00	1,469.13000	1,469.13	1,400.00000	1,400.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0044	601-12288	4.000	1,425.00000	5,700.00	1,469.13000	5,876.52	1,425.00000	5,700.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0045	601-12289	1.000	986.00000	986.00	734.56000	734.56	986.00000	986.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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
SECTION: 1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	601-94689	8.000	2,865.00000	22,920.00	3,358.00000	26,864.00	2,865.00000	22,920.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0047	603-06040	1,141.000	8.00000	9,128.00	13.64000	15,563.24	8.00000	9,128.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0048	610-07487	26.000	225.00000	5,850.00	183.64000	4,774.64	184.00000	4,784.00
	HMA FOR APPROACHES, TYPE B	TON						
0049	611-06497	8.000	202.00000	1,616.00	209.88000	1,679.04	202.00000	1,616.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0050	615-06505	52.000	736.00000	38,272.00	724.07000	37,651.64	736.00000	38,272.00
	MONUMENT, B	EACH						
0051	615-06510	18.000	464.00000	8,352.00	566.66000	10,199.88	464.00000	8,352.00
	MONUMENT, C	EACH						
0052	615-06520	11.000	742.00000	8,162.00	1,101.84000	12,120.24	742.00000	8,162.00
	MONUMENT, RE-ESTABLISH	EACH						
0053	616-05688	526.000	70.00000	36,820.00	44.19000	23,243.94	87.77000	46,167.02
	RIPRAP, CLASS 1	TON						



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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							
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0054	616-05689	188.000	85.00000	15,980.00	46.40000	8,723.20	110.00000	20,680.00
	RIPRAP, CLASS 2	TON						
0055	616-06405	2,810.000	45.00000	126,450.00	36.17000	101,637.70	75.00000	210,750.00
	RIPRAP, REVETMENT	TON						
0056	616-12246	2,791.000	5.00000	13,955.00	1.61000	4,493.51	3.00000	8,373.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0057	616-12247	1,498.000	5.00000	7,490.00	1.92000	2,876.16	4.50000	6,741.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0058	621-01004	5.000	900.00000	4,500.00	944.44000	4,722.20	900.00000	4,500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-03909	412.000	17.50000	7,210.00	18.36000	7,564.32	17.50000	7,210.00
	SEED MIXTURE, NATIVE	LBS						
0060	621-06545	5.000	750.00000	3,750.00	787.03000	3,935.15	750.00000	3,750.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	621-06553	1,458.000	3.50000	5,103.00	3.67000	5,350.86	3.50000	5,103.00
	SEED MIXTURE R	LBS						
0062	621-06565	24.000	430.00000	10,320.00	451.23000	10,829.52	430.00000	10,320.00
	MULCHING MATERIAL	TON						
0063	621-06567	17.000	1.00000	17.00	1.05000	17.85	1.00000	17.00
	WATER	kGAL						
0064	621-06574	4,233.000	7.00000	29,631.00	5.77000	24,424.41	5.50000	23,281.50
	SODDING	SYS						
0065	622-52436	60.000	90.00000	5,400.00	94.44000	5,666.40	90.00000	5,400.00
	SIGN, DO NOT MOW OR SPRAY	EACH						
0066	628-09402	18.000	2,200.00000	39,600.00	2,623.44000	47,221.92	1,995.25000	35,914.50
	FIELD OFFICE, B	MOS						
0067	702-04325	(1)	10,000.00000	10,000.00	8,452.17000	8,452.17	6,293.13000	6,293.13
	TEMPORARY SHORING	LS						
0068	714-11177	47.000	1,000.00000	47,000.00	739.05000	34,735.35	956.41000	44,951.27
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	LFT						



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

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Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0069	714-11309	73.000	1,200.00000	87,600.00	686.02000	50,079.46	552.52000	40,333.96	
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 5 FT.	LFT							
0070	715-05019	42.000	120.00000	5,040.00	105.67000	4,438.14	102.45000	4,302.90	
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT							
0071	715-05119	110.000	60.00000	6,600.00	56.03000	6,163.30	67.04000	7,374.40	
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT							
0072	715-05121	233.000	60.00000	13,980.00	58.30000	13,583.90	66.11000	15,403.63	
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT							
0073	715-05123	166.000	68.00000	11,288.00	72.47000	12,030.02	75.42000	12,519.72	
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT							
0074	715-05125	129.000	95.00000	12,255.00	86.73000	11,188.17	94.10000	12,138.90	
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT							
0075	715-05128	115.000	175.00000	20,125.00	137.66000	15,830.90	142.88000	16,431.20	
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT							
0076	715-05151	152.000	60.00000	9,120.00	55.11000	8,376.72	69.05000	10,495.60	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ROAD RECONSTRUCTION						
0077	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	54.000 LFT	80.00000 4,320.00	58.46000 3,156.84	90.34000 4,878.36		
0078	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	38.000 LFT	80.00000 3,040.00	77.63000 2,949.94	82.63000 3,139.94		
0079	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	190.000 LFT	60.00000 11,400.00	55.27000 10,501.30	63.98000 12,156.20		
0080	715-05242 PIPE, TYPE 1, DEFORMED, MIN AREA, 8.9 SFT	42.000 LFT	350.00000 14,700.00	250.93000 10,539.06	232.46000 9,763.32		
0081	715-05248 PIPE, TYPE 1, DEFORMED, MIN. AREA 16.6 SFT	64.000 LFT	450.00000 28,800.00	329.83000 21,109.12	311.77000 19,953.28		
0082	715-06004 CONCRETE ANCHOR, 48 IN.	4.000 EACH	3,000.00000 12,000.00	903.94000 3,615.76	3,222.68000 12,890.72		
0083	715-06501 CONCRETE ANCHOR, MIN. AREA 8.9 SFT	2.000 EACH	3,000.00000 6,000.00	903.94000 1,807.88	3,322.68000 6,645.36		



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	715-07303	2.000	3,750.00000	7,500.00	1,807.87000	3,615.74	4,165.82000	8,331.64
	CONCRETE ANCHOR, MIN. AREA 16.7 SFT	EACH						
0085	715-46005	22.000	550.00000	12,100.00	539.96000	11,879.12	584.87000	12,867.14
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0086	715-46010	12.000	650.00000	7,800.00	601.88000	7,222.56	626.26000	7,515.12
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0087	715-46020	10.000	650.00000	6,500.00	744.59000	7,445.90	1,003.66000	10,036.60
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0088	715-46030	6.000	1,200.00000	7,200.00	930.33000	5,581.98	1,232.32000	7,393.92
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0089	715-46040	2.000	1,750.00000	3,500.00	1,122.37000	2,244.74	1,849.67000	3,699.34
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0090	720-45035	1.000	1,750.00000	1,750.00	1,626.01000	1,626.01	2,282.71000	2,282.71
	INLET, F7	EACH						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0091	720-45130	1.000	1,750.00000	1,750.00	1,691.08000	1,691.08	2,087.71000	2,087.71
	INLET, E7 MODIFIED	EACH						
0092	720-45235	1.000	3,000.00000	3,000.00	1,896.76000	1,896.76	2,032.71000	2,032.71
	CATCH BASIN, E7	EACH						
0093	720-45410	4.000	3,500.00000	14,000.00	3,294.31000	13,177.24	7,591.82000	30,367.28
	MANHOLE, C4	EACH						
0094	723-11233	51.000	2,750.00000	140,250.00	1,923.43000	98,094.93	2,142.31000	109,257.81
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 216 IN.X 84 IN.	LFT						
0095	723-11239	46.000	2,500.00000	115,000.00	1,539.96000	70,838.16	1,875.57000	86,276.22
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN.X 60 IN.	LFT						
0096	734-10240	1,812.000	150.00000	271,800.00	220.00000	398,640.00	124.00000	224,688.00
	CUT-WALL, NO. , 1	SFT						
0097	734-10240	1,760.000	150.00000	264,000.00	220.00000	387,200.00	135.00000	237,600.00
	CUT-WALL, NO. , 2	SFT						



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0098	734-10240	2,112.000	125.00000	264,000.00	220.00000	464,640.00	131.00000	276,672.00
	CUT-WALL, NO. , 3	SFT						
0099	734-10240	2,385.000	105.00000	250,425.00	220.00000	524,700.00	109.00000	259,965.00
	CUT-WALL, NO. , 4	SFT						
0100	801-04308	4.000	459.00000	1,836.00	367.28000	1,469.12	459.00000	1,836.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101	801-06625	12.000	183.00000	2,196.00	157.41000	1,888.92	183.00000	2,196.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102	801-06640	4.000	427.00000	1,708.00	367.28000	1,469.12	427.00000	1,708.00
	CONSTRUCTION SIGN, A	EACH						
0103	801-06775	(1)	150,000.00000	150,000.00	132,000.00000	132,000.00	210,999.27000	210,999.27
	MAINTAINING TRAFFIC	LS						
0104	801-07118	68.000	22.00000	1,496.00	20.99000	1,427.32	22.00000	1,496.00
	BARRICADE, III-A	LFT						
0105	801-07119	62.000	24.00000	1,488.00	20.99000	1,301.38	24.00000	1,488.00
	BARRICADE, III-B	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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								
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0106	802-05701	421.000		17.00000	7,157.00	20.99000	8,836.79	17.00000	7,157.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0107	802-07059	30.000		29.00000	870.00	104.94000	3,148.20	29.00000	870.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0108	802-07060	6.000		192.00000	1,152.00	209.88000	1,259.28	192.00000	1,152.00
	SIGN, SHEET, RELOCATE	EACH							
0109	802-09838	189.500		20.00000	3,790.00	20.99000	3,977.61	20.00000	3,790.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0110	808-06713	31,343.000		0.14000	4,388.02	0.13000	4,074.59	0.14000	4,388.02
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0111	808-06714	32,317.000		0.14000	4,524.38	0.13000	4,201.21	0.14000	4,524.38
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0112	808-06726	45.000		10.00000	450.00	10.49000	472.05	10.00000	450.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT							



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) FORCE CONSTRUCTION CO 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						
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0113	808-09381 (1)	4,100.00000	4,100.00	2,098.75000	2,098.75	4,100.00000	4,100.00
	RETRO-REFLECTIVITY TESTING LS						
Section Totals:			\$6,486,394.30		\$6,854,988.08		\$7,232,770.00
Life Cycle Costs:							
Section Total with LCC:			\$6,486,394.30		\$6,854,988.08		\$7,232,770.00
Contract Item Totals			\$6,486,394.30		\$6,854,988.08		\$7,232,770.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,486,394.30		\$6,854,988.08		7,232,770.00

() indicates item is bid as Lump Sum



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Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(4) CRIDER & CRIDER INC		(5) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	120,000.00000	120,000.00	250,000.00000	250,000.00		
	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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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) CRIDER & CRIDER INC		(5) 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0009	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							
0010	110-01001	(1)	395,000.00000	395,000.00	410,000.00000	410,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0011	201-52370	(1)	200,000.00000	200,000.00	300,000.00000	300,000.00			
	CLEARING RIGHT OF WAY	LS							
0012	202-01261	2.000	1,750.00000	3,500.00	1,500.00000	3,000.00			
	TESTING FOR ASBESTOS	EACH							
0013	202-03000	(1)	12,500.00000	12,500.00	20,000.00000	20,000.00			
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 7	LS							
0014	202-93741	4.000	273.00000	1,092.00	240.00000	960.00			
	GUARDRAIL, END TREATMENT, REMOVE	EACH							



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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(4) CRIDER & CRIDER INC		(5) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-96133	772.000	22.50000	17,370.00	30.00000	23,160.00		
	PIPE, REMOVE	LFT						
0016	203-02000	42,310.000	27.00000	1,142,370.00	10.00000	423,100.00		
	EXCAVATION, COMMON	CYS						
0017	203-02070	28,345.000	20.75000	588,158.75	1.00000	28,345.00		
	BORROW	CYS						
0018	203-11340	19,184.000	36.20000	694,460.80	75.00000	1,438,800.00		
	REINFORCED SOIL SLOPE	SFT						
0019	203-51223	40.000	71.00000	2,840.00	35.00000	1,400.00		
	EXCAVATION, WATERWAY	CYS						
0020	205-11626	2.000	8,700.00000	17,400.00	12,500.00000	25,000.00		
	PUMP AROUND	EACH						
0021	205-12108	206,499.000	1.00000	206,499.00	1.00000	206,499.00		
	STORMWATER MANAGEMENT BUDGET	DOL						
0022	205-12616	(1)	76,500.00000	76,500.00	150,000.00000	150,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(4) CRIDER & CRIDER INC		(5) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	205-12618	(1)	5,785.00000	5,785.00	30,000.00000	30,000.00		
	SWQCP PREPARATION	LS						
0024	206-51230	70.000	210.00000	14,700.00	45.00000	3,150.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025	206-51235	(1)	30,000.00000	30,000.00	1.00000	1.00		
	COFFERDAM	LS						
0026	207-09935	5,500.000	24.70000	135,850.00	21.00000	115,500.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0027	207-12635	43,986.000	8.25000	362,884.50	9.00000	395,874.00		
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0028	211-09264	920.000	50.00000	46,000.00	40.00000	36,800.00		
	STRUCTURE BACKFILL, TYPE 1	CYS						
0029	211-09265	158.000	60.00000	9,480.00	48.00000	7,584.00		
	STRUCTURE BACKFILL, TYPE 2	CYS						
0030	211-09268	1,175.000	120.00000	141,000.00	150.00000	176,250.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						



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Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(4) CRIDER & CRIDER INC		(5) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	301-12232	69.000	75.00000	5,175.00	70.00000	4,830.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0032	301-12234	6,472.000	38.50000	249,172.00	60.00000	388,320.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0033	303-01180	7,708.000	25.00000	192,700.00	35.00000	269,780.00		
	COMPACTED AGGREGATE NO. 53	TON						
0034	303-08210	2,625.000	30.00000	78,750.00	35.00000	91,875.00		
	COMPACTED AGGREGATE NO. 53	TON						
	TEMPORARY FOR DRIVEWAYS							
0035	401-07322	3,040.000	103.50000	314,640.00	91.00000	276,640.00		
	QC/QA-HMA, 3, 64, SURFACE, 9.5	TON						
	mm							
0036	401-07390	5,150.000	80.50000	414,575.00	70.75000	364,362.50		
	QC/QA-HMA, 2, 64, INTERMEDIATE,	TON						
	19.0 mm							
0037	401-10258	16,909.000	0.23000	3,889.07	0.20000	3,381.80		
	JOINT ADHESIVE, SURFACE	LFT						
0038	401-10259	16,909.000	0.23000	3,889.07	0.20000	3,381.80		
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) CRIDER & CRIDER INC		(5) 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	401-11785	16,909.000	0.23000	3,889.07	0.20000	3,381.80			
	LIQUID ASPHALT SEALANT	LFT							
0040	406-05520	10.000	568.50000	5,685.00	500.00000	5,000.00			
	ASPHALT FOR TACK COAT	TON							
0041	601-02241	466.000	2.30000	1,071.80	2.00000	932.00			
	GUARDRAIL, REMOVE	LFT							
0042	601-12281	2,143.000	21.60000	46,288.80	19.00000	40,717.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0043	601-12287	1.000	1,590.00000	1,590.00	1,400.00000	1,400.00			
	GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH							
0044	601-12288	4.000	1,620.00000	6,480.00	1,425.00000	5,700.00			
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH							
0045	601-12289	1.000	1,120.00000	1,120.00	986.00000	986.00			
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH							



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) CRIDER & CRIDER INC		(5) 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	601-94689	8.000	3,260.00000	26,080.00	2,865.00000	22,920.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0047	603-06040	1,141.000	9.00000	10,269.00	8.00000	9,128.00			
	FENCE, FARM FIELD, 47 IN.	LFT							
0048	610-07487	26.000	200.00000	5,200.00	175.00000	4,550.00			
	HMA FOR APPROACHES, TYPE B	TON							
0049	611-06497	8.000	225.00000	1,800.00	202.00000	1,616.00			
	MAILBOX ASSEMBLY, SINGLE	EACH							
0050	615-06505	52.000	838.00000	43,576.00	736.00000	38,272.00			
	MONUMENT, B	EACH							
0051	615-06510	18.000	525.00000	9,450.00	464.00000	8,352.00			
	MONUMENT, C	EACH							
0052	615-06520	11.000	843.00000	9,273.00	742.00000	8,162.00			
	MONUMENT, RE-ESTABLISH	EACH							
0053	616-05688	526.000	51.00000	26,826.00	60.00000	31,560.00			
	RIPRAP, CLASS 1	TON							



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Tabulation of Bids

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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(4) CRIDER & CRIDER INC		(5) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	616-05689	188.000	52.00000	9,776.00	65.00000	12,220.00		
	RIPRAP, CLASS 2	TON						
0055	616-06405	2,810.000	40.00000	112,400.00	30.00000	84,300.00		
	RIPRAP, REVETMENT	TON						
0056	616-12246	2,791.000	2.50000	6,977.50	2.00000	5,582.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0057	616-12247	1,498.000	7.00000	10,486.00	2.50000	3,745.00		
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0058	621-01004	5.000	1,025.00000	5,125.00	900.00000	4,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-03909	412.000	20.00000	8,240.00	17.50000	7,210.00		
	SEED MIXTURE, NATIVE	LBS						
0060	621-06545	5.000	850.00000	4,250.00	750.00000	3,750.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0061	621-06553	1,458.000	4.00000	5,832.00	3.50000	5,103.00		
	SEED MIXTURE R	LBS						



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(4) CRIDER & CRIDER INC		(5) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	621-06565	24.000	490.00000	11,760.00	430.00000	10,320.00		
	MULCHING MATERIAL	TON						
0063	621-06567	17.000	1.20000	20.40	1.00000	17.00		
	WATER	kGAL						
0064	621-06574	4,233.000	6.25000	26,456.25	8.00000	33,864.00		
	SODDING	SYS						
0065	622-52436	60.000	105.00000	6,300.00	90.00000	5,400.00		
	SIGN, DO NOT MOW OR SPRAY	EACH						
0066	628-09402	18.000	2,845.00000	51,210.00	2,500.00000	45,000.00		
	FIELD OFFICE, B	MOS						
0067	702-04325	(1)	73,800.00000	73,800.00	15,000.00000	15,000.00		
	TEMPORARY SHORING	LS						
0068	714-11177	47.000	1,085.00000	50,995.00	1,000.00000	47,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	LFT						
0069	714-11309	73.000	970.00000	70,810.00	1,000.00000	73,000.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 5 FT.	LFT						



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Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(4) CRIDER & CRIDER INC		(5) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	715-05019	42.000	150.00000	6,300.00	170.00000	7,140.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0071	715-05119	110.000	75.00000	8,250.00	55.00000	6,050.00		
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0072	715-05121	233.000	72.00000	16,776.00	60.00000	13,980.00		
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0073	715-05123	166.000	87.00000	14,442.00	100.00000	16,600.00		
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0074	715-05125	129.000	110.00000	14,190.00	150.00000	19,350.00		
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0075	715-05128	115.000	185.00000	21,275.00	250.00000	28,750.00		
	PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0076	715-05151	152.000	68.00000	10,336.00	60.00000	9,120.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0077	715-05152	54.000	83.00000	4,482.00	65.00000	3,510.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0078	715-05154	38.000	88.00000	3,344.00	115.00000	4,370.00		
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						



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Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) CRIDER & CRIDER INC		(5) 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0079	715-05169	190.000	73.00000	13,870.00	55.00000	10,450.00			
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT							
0080	715-05242	42.000	350.00000	14,700.00	325.00000	13,650.00			
	PIPE, TYPE 1, DEFORMED, MIN AREA, 8.9 SFT	LFT							
0081	715-05248	64.000	390.00000	24,960.00	475.00000	30,400.00			
	PIPE, TYPE 1, DEFORMED, MIN. AREA 16.6 SFT	LFT							
0082	715-06004	4.000	3,190.00000	12,760.00	1,250.00000	5,000.00			
	CONCRETE ANCHOR, 48 IN.	EACH							
0083	715-06501	2.000	3,375.00000	6,750.00	3,000.00000	6,000.00			
	CONCRETE ANCHOR, MIN. AREA 8.9 SFT	EACH							
0084	715-07303	2.000	4,870.00000	9,740.00	4,500.00000	9,000.00			
	CONCRETE ANCHOR, MIN. AREA 16.7 SFT	EACH							
0085	715-46005	22.000	775.00000	17,050.00	500.00000	11,000.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH							



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Counties: MONROE

Letting Date: January 13, 2021

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Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(4) CRIDER & CRIDER INC		(5) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0086	715-46010	12.000	980.00000	11,760.00	600.00000	7,200.00		
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0087	715-46020	10.000	1,155.00000	11,550.00	825.00000	8,250.00		
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0088	715-46030	6.000	1,675.00000	10,050.00	1,250.00000	7,500.00		
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0089	715-46040	2.000	2,090.00000	4,180.00	1,250.00000	2,500.00		
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0090	720-45035	1.000	3,285.00000	3,285.00	2,500.00000	2,500.00		
	INLET, F7	EACH						
0091	720-45130	1.000	2,950.00000	2,950.00	2,500.00000	2,500.00		
	INLET, E7 MODIFIED	EACH						
0092	720-45235	1.000	3,145.00000	3,145.00	2,500.00000	2,500.00		
	CATCH BASIN, E7	EACH						
0093	720-45410	4.000	3,765.00000	15,060.00	5,500.00000	22,000.00		
	MANHOLE, C4	EACH						



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID				(4) CRIDER & CRIDER INC		(5) 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
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	723-11233	51.000	3,060.00000	156,060.00	3,500.00000	178,500.00			
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 216 IN.X 84 IN.	LFT							
0095	723-11239	46.000	2,815.00000	129,490.00	2,750.00000	126,500.00			
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN.X 60 IN.	LFT							
0096	734-10240	1,812.000	182.00000	329,784.00	205.00000	371,460.00			
	CUT-WALL, NO. , 1	SFT							
0097	734-10240	1,760.000	198.00000	348,480.00	205.00000	360,800.00			
	CUT-WALL, NO. , 2	SFT							
0098	734-10240	2,112.000	188.50000	398,112.00	200.00000	422,400.00			
	CUT-WALL, NO. , 3	SFT							
0099	734-10240	2,385.000	160.50000	382,792.50	200.00000	477,000.00			
	CUT-WALL, NO. , 4	SFT							
0100	801-04308	4.000	531.00000	2,124.00	350.00000	1,400.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Contract ID: R -40894-A

Counties: MONROE

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District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID			(4) CRIDER & CRIDER INC		(5) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	801-06625	12.000	212.00000	2,544.00	150.00000	1,800.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102	801-06640	4.000	495.00000	1,980.00	350.00000	1,400.00		
	CONSTRUCTION SIGN, A	EACH						
0103	801-06775	(1)	68,350.00000	68,350.00	170,000.00000	170,000.00		
	MAINTAINING TRAFFIC	LS						
0104	801-07118	68.000	25.50000	1,734.00	20.00000	1,360.00		
	BARRICADE, III-A	LFT						
0105	801-07119	62.000	27.80000	1,723.60	20.00000	1,240.00		
	BARRICADE, III-B	LFT						
0106	802-05701	421.000	19.50000	8,209.50	17.00000	7,157.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0107	802-07059	30.000	33.00000	990.00	29.00000	870.00		
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0108	802-07060	6.000	218.00000	1,308.00	192.00000	1,152.00		
	SIGN, SHEET, RELOCATE	EACH						



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Contract ID: R -40894-A

Counties: MONROE

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 491

Project(s): 170295800LC5

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID		(4) CRIDER & CRIDER INC		(5) RAGLE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0109	802-09838	189.500	22.75000	4,311.13	20.00000	3,790.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0110	808-06713	31,343.000	0.16000	5,014.88	0.12000	3,761.16	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0111	808-06714	32,317.000	0.16000	5,170.72	0.12000	3,878.04	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0112	808-06726	45.000	11.60000	522.00	10.00000	450.00	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0113	808-09381	(1)	4,750.00000	4,750.00	2,000.00000	2,000.00	
	RETRO-REFLECTIVITY TESTING	LS					
Section Totals:				\$8,253,880.34		\$8,372,928.10	
Life Cycle Costs:							
Section Total with LCC:				\$8,253,880.34		\$8,372,928.10	
Contract Item Totals				\$8,253,880.34		\$8,372,928.10	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$8,253,880.34		\$8,372,928.10	



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Contract ID: R -40894-A

Letting Date: January 13, 2021

Call Order: 491

Contract Time: 11/01/22 COMPLETION DATE

Contract Description: ROAD RECONSTRUCTION

() indicates item is bid as Lump Sum

Counties: MONROE

District(s): Seymour

Project(s): 170295800LC5

Min: **Max:**



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -40964-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	3,000.00000	3,000.00	20,000.00000	20,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367	10.000	500.00000	5,000.00	525.00000	5,250.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	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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Tabulation of Bids

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Contract ID: R -40964-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:		
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	109-12573	25,000.000	1.00000	25,000.00	1.00000	25,000.00	
	SPECIAL MAINTENANCE , ROADWAY PATCHING	DOL					
0010	110-01001	(1)	198,966.04000	198,966.04	123,000.00000	123,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	202-02240	165.000	65.00000	10,725.00	61.00000	10,065.00	
	PAVEMENT REMOVAL	SYS					
0012	202-02274	1,139.000	20.00000	22,780.00	21.00000	23,919.00	
	CURB, CONCRETE INTEGRAL, REMOVE	LFT					
0013	202-52710	734.000	30.00000	22,020.00	38.00000	27,892.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0014	202-90277	12.000	200.00000	2,400.00	275.00000	3,300.00	
	DETECTOR HOUSING, REMOVE	EACH					



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Letting Date: January 13, 2021

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Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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								
SECTION:	1	CONCRETE PAVEMENT PRESERVATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-96022	11.000		225.00000	2,475.00	400.00000	4,400.00		
	CONCRETE FOUNDATION, REMOVE	EACH							
0016	205-12108	31,527.500		1.00000	31,527.50	1.00000	31,527.50		
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		5,000.00000	5,000.00	16,500.00000	16,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	207-12498	1,029.000		50.00000	51,450.00	44.00000	45,276.00		
	SUBGRADE TREATMENT, TYPE ID	SYS							
0019	302-06464	272.000		125.00000	34,000.00	60.00000	16,320.00		
	SUBBASE FOR PCCP	CYS							
0020	303-01180	286.000		85.00000	24,310.00	50.00000	14,300.00		
	COMPACTED AGGREGATE NO. 53	TON							
0021	503-03489	428.000		20.00000	8,560.00	60.00000	25,680.00		
	RETROFITTED TIE BARS	EACH							



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Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:			
0022	503-05240	72.000	25.00000	1,800.00	10.00000	720.00		
	D-1 CONTRACTION JOINT	LFT						
0023	506-06333	1,029.000	300.00000	308,700.00	290.00000	298,410.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0024	506-06334	139.000	693.00000	96,327.00	500.00000	69,500.00		
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0025	507-07480	12,431.000	14.50000	180,249.50	23.00000	285,913.00		
	PROFILING, PCCP	SYS						
0026	507-08272	95,009.000	1.59000	151,064.31	2.00000	190,018.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0027	507-12191	1,348.000	77.00000	103,796.00	101.00000	136,148.00		
	JOINT REPAIR, PARTIAL DEPTH	SFT						
0028	507-12192	600.000	77.00000	46,200.00	250.00000	150,000.00		
	JOINT REPAIR, BOTTOM-HALF	SFT						
0029	604-06070	123.000	80.00000	9,840.00	55.00000	6,765.00		
	SIDEWALK, CONCRETE	SYS						



Indiana Department of Transportation

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Contract ID: R -40964-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	604-08086	717.000	190.00000	136,230.00	210.00000	150,570.00		
	CURB RAMP, CONCRETE	SYS						
0031	604-12083	93.000	250.00000	23,250.00	250.00000	23,250.00		
	DETECTABLE WARNING SURFACES	SYS						
0032	605-06090	1,179.000	60.00000	70,740.00	50.00000	58,950.00		
	CURB, INTEGRAL CONCRETE	LFT						
0033	605-06255	179.000	135.00000	24,165.00	105.00000	18,795.00		
	CENTER CURB, D CONCRETE	SYS						
0034	615-06515	18.000	275.00000	4,950.00	286.50000	5,157.00		
	MONUMENT, D	EACH						
0035	615-06527	2.000	950.00000	1,900.00	989.90000	1,979.80		
	MONUMENT, SECTION CORNER	EACH						
0036	621-01004	1.000	50.00000	50.00	52.10000	52.10		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037	621-06567	2.000	5.00000	10.00	5.20000	10.40		
	WATER	KGAL						



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Contract ID: R -40964-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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								
SECTION:	1	CONCRETE PAVEMENT PRESERVATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	621-06575	448.000		8.40000	3,763.20	8.75000	3,920.00		
	SODDING, NURSERY		SYS						
0039	628-09403	9.000		2,400.00000	21,600.00	3,500.00000	31,500.00		
	FIELD OFFICE, C		MOS						
0040	628-11729	1.000		150.00000	150.00	300.00000	300.00		
	CELLULAR TELEPHONE, TYPE A		EACH						
0041	628-11730	1.000		200.00000	200.00	400.00000	400.00		
	CELLULAR TELEPHONE, TYPE B		EACH						
0042	628-11731	1.000		1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0043	628-11732	1.000		1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0044	628-11782	18.000		150.00000	2,700.00	100.00000	1,800.00		
	CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						



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Contract ID: R -40964-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:		
0045	628-11976	1.000	800.00000	800.00	250.00000	250.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0046	720-44000	3.000	320.00000	960.00	550.00000	1,650.00	
	CASTING, ADJUST TO GRADE , SIGNAL HANDHOLE	EACH					
0047	720-44000	9.000	700.00000	6,300.00	1,050.00000	9,450.00	
	CASTING, ADJUST TO GRADE , TYPE-10	EACH					
0048	720-44025	15.000	1,000.00000	15,000.00	1,300.00000	19,500.00	
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH					
0049	720-44055	12.000	1,200.00000	14,400.00	1,600.00000	19,200.00	
	CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH					
0050	801-06207	10,000.000	1.10000	11,000.00	1.67000	16,700.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0051	801-06218	450.000	6.60000	2,970.00	1.90000	855.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					



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Contract ID: R -40964-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:			
0052	801-06640	52.000	130.00000	6,760.00	135.50000	7,046.00		
	CONSTRUCTION SIGN, A	EACH						
0053	801-06710	100.000	5.00000	500.00	5.20000	520.00		
	FLASHING ARROW SIGN	DAY						
0054	801-06775	(1)	170,000.00000	170,000.00	162,005.15000	162,005.15		
	MAINTAINING TRAFFIC	LS						
0055	801-06775	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00		
	MAINTAINING TRAFFIC , PEDESTRIAN MOT	LS						
0056	801-11642	2.000	3,955.00000	7,910.00	4,120.00000	8,240.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0057	801-12042	100.000	650.00000	65,000.00	800.00000	80,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0058	805-01844	1,850.000	17.00000	31,450.00	20.30000	37,555.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Contract ID: R -40964-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:			
0059	805-02150	28.000	620.00000	17,360.00	465.80000	13,042.40		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0060	805-02645	28.000	965.00000	27,020.00	700.25000	19,607.00		
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0061	805-11817	28.000	880.00000	24,640.00	751.25000	21,035.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH						
0062	805-78470	5,650.000	0.50000	2,825.00	0.70000	3,955.00		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0063	805-78480	8,000.000	2.00000	16,000.00	1.80000	14,400.00		
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0064	805-78485	4,000.000	2.25000	9,000.00	2.10000	8,400.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0065	805-78510	3,600.000	2.00000	7,200.00	1.55000	5,580.00		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						



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Contract ID: R -40964-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	CONCRETE PAVEMENT PRESERVATION		Cat Alt Set:		Cat Alt Member:		LCC:
0066	805-78785	12.000	600.00000	7,200.00	740.00000	8,880.00	
	SIGNAL DETECTOR HOUSING	EACH					
0067	805-78795	1,890.000	8.00000	15,120.00	9.40000	17,766.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0068	805-90005	28.000	1,200.00000	33,600.00	881.00000	24,668.00	
	SIGNAL POLE, PEDESTAL, 10 FT	EACH					
0069	808-05866	25.000	75.00000	1,875.00	78.15000	1,953.75	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS					
0070	808-05929	2,494.000	1.90000	4,738.60	2.00000	4,988.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT					
0071	808-06716	15,000.000	0.58000	8,700.00	0.60000	9,000.00	
	LINE, REMOVE	LFT					
0072	808-09381	(1)	3,255.00000	3,255.00	3,500.00000	3,500.00	
	RETRO-REFLECTIVITY TESTING	LS					



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Tabulation of Bids

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Contract ID: R -40964-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:			
0073	808-10051	900.000	7.50000	6,750.00	7.80000	7,020.00		
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0074	808-10118	28.000	16.00000	448.00	16.70000	467.60		
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0075	808-11482	525.000	1.00000	525.00	1.05000	551.25		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0076	808-11493	422.000	1.00000	422.00	1.05000	443.10		
	LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0077	808-12032	31,215.000	0.35000	10,925.25	0.36000	11,237.40		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0078	808-75051	8,260.000	2.55000	21,063.00	2.65000	21,889.00		
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40964-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	CONCRETE PAVEMENT PRESERVATION		Cat Alt Set:		Cat Alt Member:		LCC:
0079	808-75054	16,764.000	2.55000	42,748.20	2.65000	44,424.60	
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT					
0080	808-75059	5,584.000	2.95000	16,472.80	3.10000	17,310.40	
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	LFT					
0081	808-75063	608.000	2.95000	1,793.60	3.10000	1,884.80	
	LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN. , WET REFLECTIVE	LFT					
0082	808-75071	68.000	255.00000	17,340.00	266.00000	18,088.00	
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH					
0083	808-75256	1,058.000	2.35000	2,486.30	2.50000	2,645.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT					



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Contract ID: R -40964-A

Counties: TIPPECANOE

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 501

Project(s): 180056900ST1

Contract Time: 11/13/21 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT PRESERVATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0084	808-75325	6.000	155.00000	930.00	161.50000	969.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0085	808-75996	543.000	3.50000	1,900.50	3.65000	1,981.95		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0086	808-95638	696.000	2.45000	1,705.20	2.55000	1,774.80		
	CENTER CURB PAINTING	SFT						
Section Totals:			\$2,297,000.00		\$2,487,029.00			
Life Cycle Costs:								
Section Total with LCC:			\$2,297,000.00		\$2,487,029.00			
Contract Item Totals			\$2,297,000.00		\$2,487,029.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$2,297,000.00		\$2,487,029.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -41102-A

Counties: RANDOLPH

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 511

Project(s): 180074300ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BROOKS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,500.00000	6,500.00	5,000.00000	5,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09367	6.000	650.00000	3,900.00	600.00000	3,600.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0004	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0005	109-08440	1.000	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		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007	109-08444	1.000	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 -41102-A

Counties: RANDOLPH

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 511

Project(s): 180074300ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BROOKS CONSTRUCTION COMPANY INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377	1.000	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		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	110-01001	(1)	90,000.00000	90,000.00	100,000.00000	100,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02279	27.000	21.50000	580.50	40.00000	1,080.00		
	CURB AND GUTTER, REMOVE	LFT						
0012	202-52710	24.000	33.00000	792.00	50.00000	1,200.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-93741	6.000	300.00000	1,800.00	300.00000	1,800.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0014	203-02000	9.000	60.00000	540.00	100.00000	900.00		
	EXCAVATION, COMMON	CYS						



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Contract ID: R -41102-A

Counties: RANDOLPH

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 511

Project(s): 180074300ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) 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							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0015	203-02070	43.000	90.00000	3,870.00	100.00000	4,300.00		
	BORROW	CYS						
0016	207-12498	4,637.000	40.00000	185,480.00	35.50000	164,613.50		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0017	303-01180	1,055.000	30.00000	31,650.00	27.00000	28,485.00		
	COMPACTED AGGREGATE NO. 53	TON						
0018	304-12623	2,551.000	107.00000	272,957.00	150.00000	382,650.00		
	HMA PATCHING FULL DEPTH TYPE B	TON						
0019	304-12624	345.000	170.00000	58,650.00	200.00000	69,000.00		
	HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0020	306-08036	117,767.000	0.85000	100,101.95	1.20000	141,320.40		
	MILLING, ASPHALT, 2 IN.	SYS						
0021	306-08432	1,297.000	6.25000	8,106.25	2.25000	2,918.25		
	MILLING, APPROACH	SYS						
0022	401-06264	(1)	1,100.00000	1,100.00	6,000.00000	6,000.00		
	PROFILOGRAPH, HMA	LS						



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Counties: RANDOLPH

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 511

Project(s): 180074300ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) 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						
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	401-07340 12,955.000 QC/QA-HMA, 3, 64, SURFACE, 12.5 TON mm	67.00000	867,985.00	72.00000	932,760.00		
0024	401-10258 47,055.000 JOINT ADHESIVE, SURFACE LFT	0.50000	23,527.50	0.30000	14,116.50		
0025	401-11785 47,055.000 LIQUID ASPHALT SEALANT LFT	0.19000	8,940.45	0.04000	1,882.20		
0026	406-05520 31.000 ASPHALT FOR TACK COAT TON	550.00000	17,050.00	600.00000	18,600.00		
0027	601-02241 113.000 GUARDRAIL, REMOVE LFT	3.00000	339.00	3.00000	339.00		
0029	601-06053 4.000 GUARDRAIL , DEFLECTOR PLATE EACH	750.00000	3,000.00	750.00000	3,000.00		
0030	601-92948 675.000 GUARDRAIL, ADJUST HEIGHT LFT	3.00000	2,025.00	3.00000	2,025.00		
0031	601-94689 6.000 GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH EACH	3,300.00000	19,800.00	3,300.00000	19,800.00		



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Contract ID: R -41102-A

Counties: RANDOLPH

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 511

Project(s): 180074300ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0032	604-06070	8.000	174.50000	1,396.00	152.00000	1,216.00	
	SIDEWALK, CONCRETE	SYS					
0033	604-08086	14.000	153.00000	2,142.00	400.00000	5,600.00	
	CURB RAMP, CONCRETE	SYS					
0034	604-12083	4.000	260.00000	1,040.00	490.00000	1,960.00	
	DETECTABLE WARNING SURFACES	SYS					
0035	605-06140	27.000	118.45000	3,198.15	65.00000	1,755.00	
	CURB AND GUTTER, CONCRETE	LFT					
0036	606-12400	40,407.000	0.50000	20,203.50	0.50000	20,203.50	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0037	610-07487	143.000	160.00000	22,880.00	130.00000	18,590.00	
	HMA FOR APPROACHES, TYPE B	TON					
0038	615-06520	7.000	1,200.00000	8,400.00	1,465.00000	10,255.00	
	MONUMENT, RE-ESTABLISH	EACH					
0039	621-06574	7.000	255.00000	1,785.00	254.00000	1,778.00	
	SODDING	SYS					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41102-A

Counties: RANDOLPH

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 511

Project(s): 180074300ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) 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							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0040	628-09403	9.000	2,100.00000	18,900.00	2,000.00000	18,000.00		
	FIELD OFFICE, C	MOS						
0041	801-06207	20,619.000	1.00000	20,619.00	1.00000	20,619.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0042	801-06640	52.000	144.00000	7,488.00	144.00000	7,488.00		
	CONSTRUCTION SIGN, A	EACH						
0043	801-06645	15.000	100.00000	1,500.00	100.00000	1,500.00		
	CONSTRUCTION SIGN, B	EACH						
0044	801-06775	(1)	32,832.26000	32,832.26	77,721.21000	77,721.21		
	MAINTAINING TRAFFIC	LS						
0045	808-06712	8,640.000	0.21000	1,814.40	0.21000	1,814.40		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0046	808-06713	83,520.000	0.11000	9,187.20	0.11000	9,187.20		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0047	808-06714	31,460.000	0.21000	6,606.60	0.21000	6,606.60		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41102-A

Counties: RANDOLPH

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 511

Project(s): 180074300ST3

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) BROOKS CONSTRUCTION COMPANY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0048	808-06726	208.000	10.46000	2,175.68	10.46000	2,175.68	
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT					
0049	808-09381	(1)	3,900.00000	3,900.00	3,900.00000	3,900.00	
	RETRO-REFLECTIVITY TESTING	LS					
0050	808-75100	88.000	2.62000	230.56	2.62000	230.56	
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT					
Section Totals:				\$1,875,000.00		\$2,115,997.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,875,000.00		\$2,115,997.00	
Contract Item Totals				\$1,875,000.00		\$2,115,997.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,875,000.00		\$2,115,997.00	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	15,500.00000	15,500.00				
	CONSTRUCTION ENGINEERING		LS				
0002	107-09358 3.000	1.00000	3.00				
	INSPECTION HOLE, DEEPER THAN 3 FT		EACH				
0003	107-09367 3.000	1.00000	3.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS		EACH				
0004	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES		DOL				
0005	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS		DOL				
0006	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA		DOL				
0007	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL				



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Tabulation of Bids

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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	109-08444	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-08463	1.000	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0010	109-09377	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0011	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0012	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0013	110-01001	(1)	107,000.00000	107,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					



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Tabulation of Bids

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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0014	201-52370 (1)	500.00000	500.00				
	CLEARING RIGHT OF WAY LS						
0015	202-51330 (1)	20,000.00000	20,000.00				
	PRESENT STRUCTURE, REMOVE , NO 1 LS						
0016	202-51330 (1)	30,000.00000	30,000.00				
	PRESENT STRUCTURE, REMOVE , NO 10 LS						
0017	203-02000 995.000	48.00000	47,760.00				
	EXCAVATION, COMMON CYS						
0018	203-02070 730.000	18.00000	13,140.00				
	BORROW CYS						
0019	203-08607 1,920.000	3.00000	5,760.00				
	LINEAR GRADING LFT						
0020	205-11626 1.000	15,000.00000	15,000.00				
	PUMP AROUND EACH						



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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0021	205-12108	50,000.000	1.00000	50,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0022	205-12616	(1)	6,000.00000	6,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0023	205-12618	(1)	5,250.00000	5,250.00			
	SWQCP PREPARATION	LS					
0024	207-08264	147.000	45.00000	6,615.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0025	207-12498	2,373.000	79.00000	187,467.00			
	SUBGRADE TREATMENT, TYPE ID	SYS					
0026	211-09268	244.000	295.00000	71,980.00			
	STRUCTURE BACKFILL, TYPE 5	CYS					
0027	214-12237	34.000	4.00000	136.00			
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS					



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Tabulation of Bids

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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0028	301-12233 COMPACTED AGGREGATE NO. 8 CYS	27.000	75.00000 2,025.00				
0029	301-12234 COMPACTED AGGREGATE NO. 53 CYS	3.000	70.00000 210.00				
0030	302-07455 DENSE GRADED SUBBASE CYS	6.000	70.00000 420.00				
0031	303-01180 COMPACTED AGGREGATE NO. 53 TON	218.000	50.00000 10,900.00				
0032	304-07494 WIDENING WITH HMA, TYPE C TON	10.000	250.00000 2,500.00				
0033	304-12623 HMA PATCHING FULL DEPTH TYPE B TON	442.000	250.00000 110,500.00				
0034	304-12624 HMA PATCHING PARTIAL DEPTH TYPE B TON	36.000	250.00000 9,000.00				



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Tabulation of Bids

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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0035	304-12628 HMA PATCHING PARTIAL DEPTH TYPE D	195.000 TON	250.00000 48,750.00				
0036	306-08034 MILLING, ASPHALT, 1 1/2 IN.	59,783.000 SYS	2.00000 119,566.00				
0037	306-08038 MILLING, ASPHALT, 4 IN.	886.000 SYS	15.00000 13,290.00				
0038	306-08432 MILLING, APPROACH	4,208.000 SYS	10.00000 42,080.00				
0039	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4,942.000 TON	97.00000 479,374.00				
0040	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	109.000 TON	140.00000 15,260.00				
0041	401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	121.000 TON	115.00000 13,915.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	98.000 TON	135.00000 13,230.00				
0043	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	289.000 TON	105.00000 30,345.00				
0044	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	311.000 TON	105.00000 32,655.00				
0045	401-10258 JOINT ADHESIVE, SURFACE	23,529.000 LFT	0.50000 11,764.50				
0046	401-10259 JOINT ADHESIVE, INTERMEDIATE	1,665.000 LFT	0.50000 832.50				
0047	401-11785 LIQUID ASPHALT SEALANT	22,719.000 LFT	0.50000 11,359.50				
0048	406-05520 ASPHALT FOR TACK COAT	18.000 TON	750.00000 13,500.00				
0049	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	2.000 TON	200.00000 400.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0050	601-01700	1.000	2,200.00000	2,200.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH					
0051	601-12281	185.000	18.00000	3,330.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT					
0052	601-94689	3.000	3,000.00000	9,000.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0053	604-06070	117.000	66.00000	7,722.00			
	SIDEWALK, CONCRETE	SYS					
0054	604-08086	89.000	170.00000	15,130.00			
	CURB RAMP, CONCRETE	SYS					
0055	604-12083	19.000	225.00000	4,275.00			
	DETECTABLE WARNING SURFACES	SYS					
0056	605-06120	171.000	35.00000	5,985.00			
	CURB, CONCRETE	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0057	610-07487 HMA FOR APPROACHES, TYPE B	220.000 TON	195.00000	42,900.00			
0058	610-07488 HMA FOR APPROACHES, TYPE C	293.000 TON	195.00000	57,135.00			
0059	610-09108 PCCP FOR APPROACHES, 9 IN.	33.000 SYS	100.00000	3,300.00			
0060	615-06505 MONUMENT, B	6.000 EACH	875.00000	5,250.00			
0061	616-05688 RIPRAP, CLASS 1	49.000 TON	75.00000	3,675.00			
0062	616-06405 RIPRAP, REVETMENT	76.000 TON	75.00000	5,700.00			
0063	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	143.000 SYS	3.00000	429.00			
0064	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	445.00000	1,780.00			



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0065	621-06559 MULCHED SEEDING R SYS	2,293.000	2.50000 5,732.50				
0066	621-06574 SODDING SYS	60.000	50.00000 3,000.00				
0067	628-09403 FIELD OFFICE, C MOS	12.000	2,200.00000 26,400.00				
0068	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	750.00000 750.00				
0069	714-11175 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 5 FT. LFT	84.000	900.00000 75,600.00				
0070	714-11192 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT LFT	60.000	1,000.00000 60,000.00				
0071	720-44000 CASTING, ADJUST TO GRADE , INLET EACH	15.000	750.00000 11,250.00				



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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0072	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	8.000 EACH	750.00000 6,000.00				
0073	720-96995 CLEAN INLET	15.000 EACH	335.00000 5,025.00				
0074	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	210.00000 2,100.00				
0075	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	28,836.000 LFT	1.00000 28,836.00				
0076	801-06625 DETOUR ROUTE MARKER ASSEMBLY	64.000 EACH	94.00000 6,016.00				
0077	801-06640 CONSTRUCTION SIGN, A	107.000 EACH	137.00000 14,659.00				
0078	801-06645 CONSTRUCTION SIGN, B	38.000 EACH	52.50000 1,995.00				



Indiana Department of Transportation

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Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	LCC:
0079	801-06710	2.000	1.05000	2.10			
	FLASHING ARROW SIGN	DAY					
0080	801-06775	(1)	58,083.80000	58,083.80			
	MAINTAINING TRAFFIC	LS					
0081	801-07118	240.000	16.00000	3,840.00			
	BARRICADE, III-A	LFT					
0082	801-07119	48.000	16.00000	768.00			
	BARRICADE, III-B	LFT					
0083	802-05701	30.000	10.50000	315.00			
	SIGN POST, SQUARE TYPE 1	LFT					
	REINFORCED ANCHOR BASE						
0084	802-91122	3.000	105.00000	315.00			
	SIGN GROUND MOUNTED RESET	EACH					
0085	808-06703	39,519.000	0.50000	19,759.50			
	LINE, THERMOPLASTIC, SOLID,	LFT					
	WHITE, 4 IN.						
0086	808-09381	(1)	3,150.00000	3,150.00			
	RETRO-REFLECTIVITY TESTING	LS					



Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3, 180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

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
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0087	808-12032	72,231.000	0.60000	43,338.60			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0088	808-75240	1,933.000	0.50000	966.50			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0089	808-75245	30,779.000	0.50000	15,389.50			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0090	808-75297	143.000	10.50000	1,501.50			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0091	808-75300	450.000	4.75000	2,137.50			
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0092	808-75998	417.000	27.00000	11,259.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					



Contract ID: R -41107-A

Counties: WAYNE

Letting Date: January 13, 2021

District(s): Greenfield

Call Order: 521

Project(s): 160089500ST3, 160194500ST3, 170089400ST3,
180074900ST3

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,140,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,140,000.00				
Contract Item Totals			\$2,140,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,140,000.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 12

Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) HYDRATECH FIELD SERVICES LLC		(3) PROSHOT CONCRETE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	2,000.00000	2,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
	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	109-11362	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)	3,936.00000	3,936.00	9,025.00000	9,025.00	8,000.00000	8,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 12

Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		Quantity and Units	(1) LUTGRING BROTHERS INC		(2) HYDRATECH FIELD SERVICES LLC		(3) PROSHOT CONCRETE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	205-11626	1.000	8,000.00000	8,000.00	9,281.50000	9,281.50	5,000.00000	5,000.00
	PUMP AROUND	EACH						
0009	205-12108	775.000	1.00000	775.00	1.00000	775.00	1.00000	775.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0010	205-12616	(1)	1,200.00000	1,200.00	3,108.91000	3,108.91	3,600.00000	3,600.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011	205-12618	(1)	2,900.00000	2,900.00	3,560.00000	3,560.00	3,200.00000	3,200.00
	SWQCP PREPARATION	LS						
0012	615-06527	1.000	3,000.00000	3,000.00	590.00000	590.00	3,200.00000	3,200.00
	MONUMENT, SECTION CORNER	EACH						
0013	616-05689	80.000	60.00000	4,800.00	43.84000	3,507.20	105.00000	8,400.00
	RIPRAP, CLASS 2	TON						
0014	616-12247	80.000	16.00000	1,280.00	8.75000	700.00	10.00000	800.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0016	628-11976	1.000	1,000.00000	1,000.00	200.00000	200.00	75.00000	75.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 12

Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(1) LUTGRING BROTHERS INC		(2) HYDRATECH FIELD SERVICES LLC		(3) PROSHOT CONCRETE INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE PAVED INVERT Cat Alt Set:		Cat Alt Member:		LCC:		
0017	703-08247	320.000	25.00000	8,000.00	26.00000	8,320.00	35.00000	11,200.00
	EMBEDDED GALVANIC ANODE	EACH						
0018	715-95325	126.000	225.00000	28,350.00	322.00000	40,572.00	300.00000	37,800.00
	INVERT, CONCRETE PAVED	LFT						
0020	801-06775	(1)	3,000.00000	3,000.00	1,860.00000	1,860.00	2,400.00000	2,400.00
	MAINTAINING TRAFFIC	LS						
0021	213-09269	5.000	500.00000	2,500.00	791.00000	3,955.00	800.00000	4,000.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0022	628-09403	6.000	2,000.00000	12,000.00	400.00000	2,400.00	500.00000	3,000.00
	FIELD OFFICE, C	MOS						
0023	801-06640	7.000	272.00000	1,904.00	272.00000	1,904.00	250.00000	1,750.00
	CONSTRUCTION SIGN, A	EACH						
Section Totals:				\$84,650.00		\$90,763.61		\$94,705.00
Life Cycle Costs:								
Section Total with LCC:				\$84,650.00		\$90,763.61		\$94,705.00
Contract Item Totals				\$84,650.00		\$90,763.61		\$94,705.00
Contract Time Totals								



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 4 of 12

Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$84,650.00

\$90,763.61

94,705.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 5 of 12

Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR		(5) CLR INC		(6) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,500.00000	5,500.00	10,000.00000	10,000.00	5,500.00000	5,500.00
	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	109-11362	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)	5,500.00000	5,500.00	5,865.00000	5,865.00	5,900.00000	5,900.00
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 6 of 12

Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR		(5) CLR INC		(6) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	205-11626	1.000	6,500.00000	6,500.00	5,000.00000	5,000.00	18,400.00000	18,400.00
	PUMP AROUND	EACH						
0009	205-12108	775.000	1.00000	775.00	1.00000	775.00	1.00000	775.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0010	205-12616	(1)	2,800.00000	2,800.00	1,000.00000	1,000.00	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011	205-12618	(1)	5,500.00000	5,500.00	1,000.00000	1,000.00	2,000.00000	2,000.00
	SWQCP PREPARATION	LS						
0012	615-06527	1.000	2,740.00000	2,740.00	1,050.00000	1,050.00	2,700.00000	2,700.00
	MONUMENT, SECTION CORNER	EACH						
0013	616-05689	80.000	65.00000	5,200.00	50.00000	4,000.00	60.00000	4,800.00
	RIPRAP, CLASS 2	TON						
0014	616-12247	80.000	13.00000	1,040.00	11.00000	880.00	3.00000	240.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0016	628-11976	1.000	1,300.00000	1,300.00	204.00000	204.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR		(5) CLR INC		(6) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT	Cat Alt Set:		Cat Alt Member:		LCC:	
0017	703-08247	320.000	25.00000	8,000.00	27.00000	8,640.00	30.00000	9,600.00
	EMBEDDED GALVANIC ANODE	EACH						
0018	715-95325	126.000	387.00000	48,762.00	500.00000	63,000.00	365.00000	45,990.00
	INVERT, CONCRETE PAVED	LFT						
0020	801-06775	(1)	11,000.00000	11,000.00	8,200.00000	8,200.00	5,350.00000	5,350.00
	MAINTAINING TRAFFIC	LS						
0021	213-09269	5.000	227.00000	1,135.00	250.00000	1,250.00	395.00000	1,975.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0022	628-09403	6.000	1,700.00000	10,200.00	750.00000	4,500.00	1,850.00000	11,100.00
	FIELD OFFICE, C	MOS						
0023	801-06640	7.000	165.00000	1,155.00	275.00000	1,925.00	272.00000	1,904.00
	CONSTRUCTION SIGN, A	EACH						
Section Totals:				\$117,112.00		\$117,294.00		\$119,239.00
Life Cycle Costs:								
Section Total with LCC:				\$117,112.00		\$117,294.00		\$119,239.00
Contract Item Totals				\$117,112.00		\$117,294.00		\$119,239.00
Contract Time Totals								



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$117,112.00

\$117,294.00

119,239.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 9 of 12

Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	5,500.00000	5,500.00	9,000.00000	9,000.00		
	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						
0007	110-01001 (1)	12,500.00000	12,500.00	8,250.00000	8,250.00		
	MOBILIZATION AND DEMOBILIZATION						
	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	205-11626	1.000	12,000.00000	12,000.00	10,000.00000	10,000.00	
	PUMP AROUND	EACH					
0009	205-12108	775.000	1.00000	775.00	1.00000	775.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0010	205-12616	(1)	2,000.00000	2,000.00	7,500.00000	7,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0011	205-12618	(1)	3,800.00000	3,800.00	5,000.00000	5,000.00	
	SWQCP PREPARATION	LS					
0012	615-06527	1.000	6,000.00000	6,000.00	6,500.00000	6,500.00	
	MONUMENT, SECTION CORNER	EACH					
0013	616-05689	80.000	100.00000	8,000.00	110.00000	8,800.00	
	RIPRAP, CLASS 2	TON					
0014	616-12247	80.000	5.00000	400.00	15.00000	1,200.00	
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS					
0016	628-11976	1.000	2,000.00000	2,000.00	650.00000	650.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 11 of 12

Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Line No / Item ID		(7) 5 STAR COMPANY INC		(8) YARBERRY LANDSCAPE COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PAVED INVERT		Cat Alt Set:	Cat Alt Member:	LCC:	
0017	703-08247	320.000	45.00000	14,400.00	80.00000	25,600.00	
	EMBEDDED GALVANIC ANODE	EACH					
0018	715-95325	126.000	500.00000	63,000.00	600.00000	75,600.00	
	INVERT, CONCRETE PAVED	LFT					
0020	801-06775	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	
	MAINTAINING TRAFFIC	LS					
0021	213-09269	5.000	195.00000	975.00	150.00000	750.00	
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0022	628-09403	6.000	1,850.00000	11,100.00	1,300.00000	7,800.00	
	FIELD OFFICE, C	MOS					
0023	801-06640	7.000	255.00000	1,785.00	300.00000	2,100.00	
	CONSTRUCTION SIGN, A	EACH					
Section Totals:				\$164,240.00		\$179,530.00	
Life Cycle Costs:							
Section Total with LCC:				\$164,240.00		\$179,530.00	
Contract Item Totals				\$164,240.00		\$179,530.00	
Contract Time Totals							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 12 of 12

Contract ID: R -41123-A

Counties: ORANGE

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 531

Project(s): 159297600ST6

Contract Time: 05/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PAVED INVERT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$164,240.00

\$179,530.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 6

Contract ID: R -41126-A

Counties: PIKE, POSEY

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 541

Project(s): 129818000ST6, 180093500ST6, 180093700ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) INFRASTRUCTURE SYSTEMS INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	6,000.00000	6,000.00	4,000.00000	4,000.00	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	109-08443	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

February 08, 2021

Tabulation of Bids

Page 2 of 6

Contract ID: R -41126-A

Counties: PIKE, POSEY

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 541

Project(s): 129818000ST6, 180093500ST6, 180093700ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) DEIG BROTHERS LUMBER & CONSTR		(2) INFRASTRUCTURE SYSTEMS INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	30,000.00000	30,000.00	65,000.00000	65,000.00	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	31,700.00000	31,700.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	CLEARING RIGHT OF WAY	LS						
0010	205-11626	3.000	8,075.00000	24,225.00	5,500.00000	16,500.00	25,000.00000	75,000.00
	PUMP AROUND	EACH						
0011	205-12108	15,871.000	1.00000	15,871.00	1.00000	15,871.00	1.00000	15,871.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	2,500.00000	2,500.00	21,000.00000	21,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	205-12618	(1)	6,500.00000	6,500.00	4,000.00000	4,000.00	12,000.00000	12,000.00
	SWQCP PREPARATION	LS						
0014	301-12232	1.000	233.00000	233.00	75.00000	75.00	500.00000	500.00
	COMPACTED AGGREGATE NO. 5	CYS						
0015	301-12234	1.000	233.00000	233.00	75.00000	75.00	500.00000	500.00
	COMPACTED AGGREGATE NO. 53	CYS						



Contract ID: R -41126-A

Counties: PIKE, POSEY

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 541

Project(s): 129818000ST6, 180093500ST6, 180093700ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) INFRASTRUCTURE SYSTEMS INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	601-06035	25.000	272.00000	6,800.00	300.00000	7,500.00	265.00000	6,625.00
	GUARDRAIL, RESET	LFT						
0017	615-06490	4.000	270.00000	1,080.00	250.00000	1,000.00	275.00000	1,100.00
	RIGHT-OF-WAY MARKER	EACH						
0018	616-05688	87.000	68.00000	5,916.00	85.00000	7,395.00	104.00000	9,048.00
	RIPRAP, CLASS 1	TON						
0019	616-05689	518.000	68.00000	35,224.00	85.00000	44,030.00	105.00000	54,390.00
	RIPRAP, CLASS 2	TON						
0020	616-06405	18.000	77.00000	1,386.00	85.00000	1,530.00	95.00000	1,710.00
	RIPRAP, REVETMENT	TON						
0021	616-12248	500.000	6.60000	3,300.00	3.00000	1,500.00	7.50000	3,750.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0022	616-12249	160.000	10.00000	1,600.00	3.00000	480.00	8.00000	1,280.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0023	621-01004	3.000	1,520.00000	4,560.00	1,400.00000	4,200.00	525.00000	1,575.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -41126-A

Counties: PIKE, POSEY

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 541

Project(s): 129818000ST6, 180093500ST6, 180093700ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) INFRASTRUCTURE SYSTEMS INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	621-02770	200.000	3.80000	760.00	4.00000	800.00	12.00000	2,400.00
	EROSION CONTROL BLANKET	SYS						
0025	621-06559	1,399.000	2.40000	3,357.60	3.00000	4,197.00	9.00000	12,591.00
	MULCHED SEEDING R	SYS						
0026	628-09402	11.000	1,735.00000	19,085.00	1,800.00000	19,800.00	1,600.00000	17,600.00
	FIELD OFFICE, B	MOS						
0027	628-11976	2.000	1,200.00000	2,400.00	600.00000	1,200.00	500.00000	1,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0028	714-96273	(1)	34,640.00000	34,640.00	35,000.00000	35,000.00	30,000.00000	30,000.00
	HEADWALL RECONSTRUCT , 1	LS						
0029	725-10203	341.000	935.00000	318,835.00	1,155.00000	393,855.00	1,145.00000	390,445.00
	PIPE LINER, CURED-IN-PLACE, 72 IN	LFT						
0030	725-11288	141.000	774.00000	109,134.00	1,000.00000	141,000.00	980.00000	138,180.00
	PIPE LINER, CURED-IN-PLACE, 60"	LFT						
0031	801-06207	4,500.000	1.40000	6,300.00	1.50000	6,750.00	1.25000	5,625.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -41126-A

Counties: PIKE, POSEY

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 541

Project(s): 129818000ST6, 180093500ST6, 180093700ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) INFRASTRUCTURE SYSTEMS INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	801-06208	75.000	2.20000	165.00	7.00000	525.00	2.50000	187.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0033	801-06218	24.000	7.60000	182.40	22.00000	528.00	8.00000	192.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0034	801-06640	53.000	163.00000	8,639.00	230.00000	12,190.00	160.00000	8,480.00
	CONSTRUCTION SIGN, A	EACH						
0035	801-06645	10.000	55.00000	550.00	120.00000	1,200.00	55.00000	550.00
	CONSTRUCTION SIGN, B	EACH						
0036	801-06775	(1)	25,200.00000	25,200.00	20,000.00000	20,000.00	15,000.00000	15,000.00
	MAINTAINING TRAFFIC	LS						
0037	801-12042	30.000	163.00000	4,890.00	250.00000	7,500.00	155.00000	4,650.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0038	801-12081	(1)	6,500.00000	6,500.00	7,500.00000	7,500.00	10,500.00000	10,500.00
	PORTABLE SIGNAL	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -41126-A

Counties: PIKE, POSEY

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 541

Project(s): 129818000ST6, 180093500ST6, 180093700ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) DEIG BROTHERS LUMBER & CONSTR		(2) INFRASTRUCTURE SYSTEMS INC		(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$717,772.00		\$856,207.00		\$939,755.50
Life Cycle Costs:							
Section Total with LCC:			\$717,772.00		\$856,207.00		\$939,755.50
Contract Item Totals			\$717,772.00		\$856,207.00		\$939,755.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$717,772.00		\$856,207.00		939,755.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 7

Contract ID: R -41128-A

Counties: DUBOIS, SPENCER

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 551

Project(s): 180095900ST6

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	9,160.00000	9,160.00		
	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						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -41128-A

Counties: DUBOIS, SPENCER

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 551

Project(s): 180095900ST6

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	HMA OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	50,000.00000	50,000.00	65,000.00000	65,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	207-12498	181.000	12.00000	2,172.00	52.00000	9,412.00		
	SUBGRADE TREATMENT, TYPE ID	SYS						
0011	303-01180	67.000	29.00000	1,943.00	42.00000	2,814.00		
	COMPACTED AGGREGATE NO. 53	TON						
0012	304-12625	160.000	180.00000	28,800.00	160.00000	25,600.00		
	HMA PATCHING FULL DEPTH TYPE C	TON						
0013	304-12626	340.000	120.00000	40,800.00	148.00000	50,320.00		
	HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0014	306-08034	112,524.000	0.75000	84,393.00	0.58000	65,263.92		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0015	306-08432	6,008.000	0.75000	4,506.00	3.35000	20,126.80		
	MILLING, APPROACH	SYS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -41128-A

Counties: DUBOIS, SPENCER

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 551

Project(s): 180095900ST6

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	401-06264	(1)	3,900.00000	3,900.00	4,700.00000	4,700.00		
	PROFILOGRAPH, HMA	LS						
0017	401-07328	9,283.000	82.00000	761,206.00	79.00000	733,357.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0018	401-10258	112,880.000	0.22000	24,833.60	0.24000	27,091.20		
	JOINT ADHESIVE, SURFACE	LFT						
0019	401-12483	112,880.000	0.22000	24,833.60	0.16000	18,060.80		
	RAPID PENETRATING EMULSION	LFT						
0020	406-05520	30.000	560.00000	16,800.00	680.00000	20,400.00		
	ASPHALT FOR TACK COAT	TON						
0021	408-12028	7.800	1,220.00000	9,516.00	400.00000	3,120.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0022	412-09355	72,650.000	0.26000	18,889.00	0.27000	19,615.50		
	FOG SEAL	SYS						
0023	606-12400	56,773.000	0.41000	23,276.93	0.44000	24,980.12		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 4 of 7

Contract ID: R -41128-A

Counties: DUBOIS, SPENCER

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 551

Project(s): 180095900ST6

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY		
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	HMA OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:
0024	610-07487	496.000	100.00000	49,600.00	95.00000	47,120.00	
	HMA FOR APPROACHES, TYPE B	TON					
0025	628-09402	10.000	1,920.00000	19,200.00	1,800.00000	18,000.00	
	FIELD OFFICE, B	MOS					
0026	628-11976	3.000	640.00000	1,920.00	500.00000	1,500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0027	801-06203	3,300.000	0.05000	165.00	0.10000	330.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0028	801-06207	3,300.000	1.00000	3,300.00	2.39000	7,887.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0029	801-06640	44.000	160.00000	7,040.00	160.00000	7,040.00	
	CONSTRUCTION SIGN, A	EACH					
0030	801-06775	(1)	14,135.00000	14,135.00	45,000.00000	45,000.00	
	MAINTAINING TRAFFIC	LS					
0031	801-11642	4.000	3,700.00000	14,800.00	3,700.00000	14,800.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 5 of 7

Contract ID: R -41128-A

Counties: DUBOIS, SPENCER

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 551

Project(s): 180095900ST6

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	HMA OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0032	801-12042	45.000	250.00000	11,250.00	1,250.00000	56,250.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0033	805-09471	10.000	325.00000	3,250.00	325.00000	3,250.00		
	SIGNAL CABLE PREFORMED PAVE-OVER LOOP	EACH						
0034	805-78795	420.000	6.00000	2,520.00	6.00000	2,520.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0035	808-06705	950.000	2.50000	2,375.00	2.50000	2,375.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0036	808-06712	4,514.000	0.27000	1,218.78	0.27000	1,218.78		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0037	808-06713	75,549.000	0.14000	10,576.86	0.14000	10,576.86		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0038	808-06714	42,257.000	0.11000	4,648.27	0.11000	4,648.27		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0039	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
	RETRO-REFLECTIVITY TESTING	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 6 of 7

Contract ID: R -41128-A

Counties: DUBOIS, SPENCER

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 551

Project(s): 180095900ST6

Contract Time: 11/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) J H RUDOLPH & 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
SECTION:	1	HMA OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0040	808-75297	100.000	12.00000	1,200.00	12.00000	1,200.00			
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0041	808-75320	16.000	151.00000	2,416.00	151.00000	2,416.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0042	808-75350	2.000	350.00000	700.00	350.00000	700.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC SCHOOL	EACH							
0043	808-75996	863.000	3.00000	2,589.00	6.00000	5,178.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0044	808-75998	766.000	26.00000	19,916.00	26.00000	19,916.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				\$1,281,696.04		\$1,353,954.25			
Life Cycle Costs:									
Section Total with LCC:				\$1,281,696.04		\$1,353,954.25			
Contract Item Totals				\$1,281,696.04		\$1,353,954.25			



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -41128-A

Letting Date: January 13, 2021

Call Order: 551

Contract Time: 11/15/21 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: DUBOIS, SPENCER

District(s): Vincennes

Project(s): 180095900ST6

Min:

Max:

	Min:	Max:
	\$0.00	\$0.00
	\$1,281,696.04	\$1,353,954.25

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 20

Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) WALSH & KELLY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0001	105-06845 (1)	14,439.44000	14,439.44	10,000.00000	10,000.00	22,500.00000	22,500.00
	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	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 20

Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) WALSH & KELLY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		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)	42,000.00000	42,000.00	46,450.00000	46,450.00	35,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					35,000.00
0010	201-52370	(1)	40,000.00000	40,000.00	25,800.00000	25,800.00	31,500.00000
	CLEARING RIGHT OF WAY	LS					31,500.00
0011	202-02240	213.000	23.75000	5,058.75	10.00000	2,130.00	1.00000
	PAVEMENT REMOVAL	SYS					213.00
0012	202-02278	900.000	11.24000	10,116.00	39.73000	35,757.00	15.00000
	CURB, CONCRETE, REMOVE	LFT					13,500.00
0013	202-52710	779.000	16.23000	12,643.17	10.00000	7,790.00	17.00000
	SIDEWALK CONCRETE, REMOVE	SYS					13,243.00
0014	203-02000	1,045.000	25.91000	27,075.95	69.83000	72,972.35	125.00000
	EXCAVATION, COMMON	CYS					130,625.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) WALSH & KELLY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0015	205-12108	17,554.000	1.00000	17,554.00	1.00000	17,554.00	1.00000	17,554.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	568.31000	568.31	3,800.88000	3,800.88	8,000.00000	8,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-08264	2,577.000	22.33000	57,544.41	15.00000	38,655.00	20.00000	51,540.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0018	211-09264	6.000	46.72000	280.32	53.75000	322.50	100.00000	600.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0019	211-09265	143.000	75.19000	10,752.17	55.00000	7,865.00	60.00000	8,580.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0020	302-07455	117.000	76.85000	8,991.45	108.50000	12,694.50	115.00000	13,455.00
	DENSE GRADED SUBBASE	CYS						
0021	303-01180	528.000	40.26000	21,257.28	51.00000	26,928.00	55.00000	29,040.00
	COMPACTED AGGREGATE NO. 53	TON						
0022	304-12623	165.000	316.49000	52,220.85	270.00000	44,550.00	175.00000	28,875.00
	HMA PATCHING FULL DEPTH TYPE B	TON						



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Tabulation of Bids

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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) WALSH & KELLY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0023	304-12624	56.000	181.47000	10,162.32	270.00000	15,120.00	150.00000	8,400.00
	HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0024	306-08034	667.000	16.37000	10,918.79	14.00000	9,338.00	7.50000	5,002.50
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	406-05520	2.000	1.00000	2.00	350.00000	700.00	1.00000	2.00
	ASPHALT FOR TACK COAT	TON						
0026	604-06070	2,375.000	31.51000	74,836.25	57.00000	135,375.00	48.00000	114,000.00
	SIDEWALK, CONCRETE	SYS						
0027	604-08086	132.000	141.58000	18,688.56	115.00000	15,180.00	160.00000	21,120.00
	CURB RAMP, CONCRETE	SYS						
0028	604-12083	22.000	125.03000	2,750.66	115.00000	2,530.00	110.00000	2,420.00
	DETECTABLE WARNING SURFACES	SYS						
0029	605-06120	2,533.000	24.93000	63,147.69	26.00000	65,858.00	25.00000	63,325.00
	CURB, CONCRETE	LFT						
0030	605-06121	137.000	40.48000	5,545.76	30.00000	4,110.00	65.00000	8,905.00
	CURB, CONCRETE B	LFT						



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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) WALSH & KELLY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0031	605-06155	83.000	36.41000	3,022.03	28.00000	2,324.00	50.00000	4,150.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0032	610-07487	279.000	127.60000	35,600.40	139.00000	38,781.00	140.00000	39,060.00
	HMA FOR APPROACHES, TYPE B	TON						
0033	610-08446	354.000	55.74000	19,731.96	60.00000	21,240.00	65.00000	23,010.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0034	610-09108	346.000	62.82000	21,735.72	76.00000	26,296.00	90.00000	31,140.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0035	611-08232	7.000	450.00000	3,150.00	450.00000	3,150.00	175.00000	1,225.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0036	621-06570	374.000	65.00000	24,310.00	69.00000	25,806.00	100.00000	37,400.00
	TOPSOIL	CYS						
0037	621-06574	3,363.000	5.20000	17,487.60	3.72000	12,510.36	5.13000	17,252.19
	SODDING	SYS						
0039	628-09402	8.000	800.00000	6,400.00	1,500.00000	12,000.00	2,250.00000	18,000.00
	FIELD OFFICE, B	MOS						



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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) WALSH & KELLY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0040	628-11976	1.000	250.00000	250.00	512.00000	512.00	250.00000	250.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0041	715-05147	29.000	76.17000	2,208.93	70.00000	2,030.00	62.00000	1,798.00
	PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0042	715-05149	152.000	69.43000	10,553.36	135.00000	20,520.00	125.00000	19,000.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0043	715-05154	109.000	77.28000	8,423.52	122.00000	13,298.00	65.00000	7,085.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0044	715-09064	264.000	4.25000	1,122.00	4.50000	1,188.00	7.50000	1,980.00
	VIDEO INSPECTION FOR PIPE	LFT						
0045	720-01091	4.000	3,279.96000	13,119.84	4,000.00000	16,000.00	4,500.00000	18,000.00
	MANHOLE, C10 MODIFIED	EACH						
0046	720-45015	1.000	1,977.56000	1,977.56	2,000.00000	2,000.00	3,000.00000	3,000.00
	INLET, A8	EACH						
0047	720-45045	8.000	1,802.85000	14,422.80	2,250.00000	18,000.00	4,100.00000	32,800.00
	INLET, J10	EACH						



Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) WALSH & KELLY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0048	720-45410	1.000	2,102.59000	2,102.59	4,600.00000	4,600.00	4,400.00000	4,400.00
	MANHOLE, C4	EACH						
0049	720-90984	1.000	2,045.76000	2,045.76	4,050.00000	4,050.00	4,300.00000	4,300.00
	MANHOLE, C2	EACH						
0050	801-03290	5.000	150.00000	750.00	142.00000	710.00	142.00000	710.00
	CONSTRUCTION SIGN, C	EACH						
0051	801-04308	3.000	325.00000	975.00	227.00000	681.00	227.00000	681.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052	801-06625	14.000	105.00000	1,470.00	124.00000	1,736.00	124.00000	1,736.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053	801-06640	50.000	150.00000	7,500.00	135.00000	6,750.00	135.00000	6,750.00
	CONSTRUCTION SIGN, A	EACH						
0054	801-06775	(1)	60,000.00000	60,000.00	7,700.00000	7,700.00	20,000.00000	20,000.00
	MAINTAINING TRAFFIC	LS						
0055	801-07118	24.000	13.55000	325.20	20.18000	484.32	20.18000	484.32
	BARRICADE, III-A	LFT						



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Contract ID: R -41187-A

Counties: MARSHALL

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District(s): LaPorte

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Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) WALSH & KELLY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0056	801-07119	24.000	13.55000	325.20	24.35000	584.40	24.35000	584.40
	BARRICADE, III-B	LFT						
0057	802-91122	20.000	145.00000	2,900.00	145.00000	2,900.00	145.00000	2,900.00
	SIGN GROUND MOUNTED RESET	EACH						
0058	805-90267	25.000	28.00000	700.00	28.00000	700.00	28.00000	700.00
	CONDUIT, STEEL, GALVANIZED, 3 IN.	LFT						
0059	807-02191	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00	1,300.00000	1,300.00
	HANDHOLE LIGHTING	EACH						
0060	807-02194	1.000	6,300.00000	6,300.00	6,300.00000	6,300.00	6,300.00000	6,300.00
	SERVICE POINT II MODIFIED	EACH						
0061	807-03950	12.000	1,100.00000	13,200.00	1,100.00000	13,200.00	1,100.00000	13,200.00
	LUMINAIRE ORNAMENTAL	EACH						
0062	807-03951	12.000	1,300.00000	15,600.00	1,300.00000	15,600.00	1,300.00000	15,600.00
	LIGHT POLE ORNAMENTAL	EACH						
0063	807-07580	1,440.000	12.50000	18,000.00	12.50000	18,000.00	12.50000	18,000.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) WALSH & KELLY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0064	807-12184	12.000	900.0000	10,800.00	900.0000	10,800.00	900.0000	10,800.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 72 IN.	EACH						
0065	808-06716	1,213.000	0.75000	909.75	0.50000	606.50	0.50000	606.50
	LINE, REMOVE	LFT						
0066	808-10033	1,420.000	2.10000	2,982.00	1.00000	1,420.00	1.00000	1,420.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0067	808-10051	68.000	8.95000	608.60	10.00000	680.00	10.00000	680.00
	TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0068	808-10056	321.000	4.05000	1,300.05	4.00000	1,284.00	4.00000	1,284.00
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0069	808-12032	1,420.000	0.65000	923.00	1.50000	2,130.00	1.50000	2,130.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Tabulation of Bids

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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) WALSH & KELLY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0070	808-12273	1,105.000	1.20000	1,326.00	3.00000	3,315.00	3.00000	3,315.00
	TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0071	622-05650	14.000	795.00000	11,130.00	475.00000	6,650.00	612.00000	8,568.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
Section Totals:				\$853,550.00		\$929,323.81		\$1,009,005.91
Life Cycle Costs:								
Section Total with LCC:				\$853,550.00		\$929,323.81		\$1,009,005.91
Contract Item Totals				\$853,550.00		\$929,323.81		\$1,009,005.91
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$853,550.00		\$929,323.81		1,009,005.91

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	15,000.00000	15,000.00				
	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	109-08443 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	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	45,000.00000	45,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	20,000.00000	20,000.00			
	CLEARING RIGHT OF WAY	LS					
0011	202-02240	213.000	21.00000	4,473.00			
	PAVEMENT REMOVAL	SYS					
0012	202-02278	900.000	15.00000	13,500.00			
	CURB, CONCRETE, REMOVE	LFT					
0013	202-52710	779.000	40.00000	31,160.00			
	SIDEWALK CONCRETE, REMOVE	SYS					
0014	203-02000	1,045.000	47.00000	49,115.00			
	EXCAVATION, COMMON	CYS					



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Counties: MARSHALL

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District(s): LaPorte

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Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(4) PHEND & BROWN INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	17,554.000		1.00000	17,554.00				
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		5,000.00000	5,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	207-08264	2,577.000		34.00000	87,618.00				
	SUBGRADE TREATMENT, TYPE II	SYS							
0018	211-09264	6.000		70.00000	420.00				
	STRUCTURE BACKFILL, TYPE 1	CYS							
0019	211-09265	143.000		70.00000	10,010.00				
	STRUCTURE BACKFILL, TYPE 2	CYS							
0020	302-07455	117.000		130.00000	15,210.00				
	DENSE GRADED SUBBASE	CYS							
0021	303-01180	528.000		80.00000	42,240.00				
	COMPACTED AGGREGATE NO. 53	TON							
0022	304-12623	165.000		270.00000	44,550.00				
	HMA PATCHING FULL DEPTH TYPE B	TON							



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District(s): LaPorte

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Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	304-12624 HMA PATCHING PARTIAL DEPTH TYPE B	56.000 TON	260.00000	14,560.00			
0024	306-08034 MILLING, ASPHALT, 1 1/2 IN.	667.000 SYS	20.00000	13,340.00			
0025	406-05520 ASPHALT FOR TACK COAT	2.000 TON	500.00000	1,000.00			
0026	604-06070 SIDEWALK, CONCRETE	2,375.000 SYS	75.00000	178,125.00			
0027	604-08086 CURB RAMP, CONCRETE	132.000 SYS	185.00000	24,420.00			
0028	604-12083 DETECTABLE WARNING SURFACES	22.000 SYS	200.00000	4,400.00			
0029	605-06120 CURB, CONCRETE	2,533.000 LFT	25.00000	63,325.00			
0030	605-06121 CURB, CONCRETE B	137.000 LFT	60.00000	8,220.00			



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District(s): LaPorte

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Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	83.000 LFT	60.00000 4,980.00				
0032	610-07487 HMA FOR APPROACHES, TYPE B	279.000 TON	168.00000 46,872.00				
0033	610-08446 PCCP FOR APPROACHES, 6 IN.	354.000 SYS	65.00000 23,010.00				
0034	610-09108 PCCP FOR APPROACHES, 9 IN.	346.000 SYS	75.00000 25,950.00				
0035	611-08232 MAILBOX ASSEMBLY, RESET SINGLE	7.000 EACH	100.00000 700.00				
0036	621-06570 TOPSOIL	374.000 CYS	60.00000 22,440.00				
0037	621-06574 SODDING	3,363.000 SYS	7.00000 23,541.00				
0039	628-09402 FIELD OFFICE, B	8.000 MOS	2,200.00000 17,600.00				



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Contract ID: R -41187-A

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District(s): LaPorte

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Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0040	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000	544.00000	544.00			
0041	715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	29.000	35.00000	1,015.00			
0042	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	152.000	75.00000	11,400.00			
0043	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	109.000	80.00000	8,720.00			
0044	715-09064 VIDEO INSPECTION FOR PIPE	264.000	7.50000	1,980.00			
0045	720-01091 MANHOLE, C10 MODIFIED	4.000	3,500.00000	14,000.00			
0046	720-45015 INLET, A8	1.000	2,500.00000	2,500.00			
0047	720-45045 INLET, J10	8.000	2,500.00000	20,000.00			
0048	720-45410 MANHOLE, C4	1.000	3,200.00000	3,200.00			



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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	720-90984 1.000 MANHOLE, C2 EACH	3,200.00000	3,200.00				
0050	801-03290 5.000 CONSTRUCTION SIGN, C EACH	195.00000	975.00				
0051	801-04308 3.000 ROAD CLOSURE SIGN ASSEMBLY EACH	225.00000	675.00				
0052	801-06625 14.000 DETOUR ROUTE MARKER ASSEMBLY EACH	99.00000	1,386.00				
0053	801-06640 50.000 CONSTRUCTION SIGN, A EACH	258.00000	12,900.00				
0054	801-06775 (1) MAINTAINING TRAFFIC LS	25,000.00000	25,000.00				
0055	801-07118 24.000 BARRICADE, III-A LFT	14.00000	336.00				
0056	801-07119 24.000 BARRICADE, III-B LFT	14.00000	336.00				



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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	802-91122 SIGN GROUND MOUNTED RESET EACH	20.000	145.00000	2,900.00			
0058	805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN. LFT	25.000	28.00000	700.00			
0059	807-02191 HANDHOLE LIGHTING EACH	1.000	1,300.00000	1,300.00			
0060	807-02194 SERVICE POINT II MODIFIED EACH	1.000	6,300.00000	6,300.00			
0061	807-03950 LUMINAIRE ORNAMENTAL EACH	12.000	1,100.00000	13,200.00			
0062	807-03951 LIGHT POLE ORNAMENTAL EACH	12.000	1,300.00000	15,600.00			
0063	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C LFT	1,440.000	12.50000	18,000.00			
0064	807-12184 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 72 IN. EACH	12.000	900.00000	10,800.00			



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Tabulation of Bids

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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	808-06716 LINE, REMOVE	1,213.000 LFT	0.50000	606.50			
0066	808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	1,420.000 LFT	1.00000	1,420.00			
0067	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	68.000 LFT	10.00000	680.00			
0068	808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	321.000 LFT	4.00000	1,284.00			
0069	808-12032 GROOVING FOR PAVEMENT MARKINGS	1,420.000 LFT	1.50000	2,130.00			
0070	808-12273 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	1,105.000 LFT	3.00000	3,315.00			



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Contract ID: R -41187-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 561

Project(s): 180123800LC4, 180123900LC4

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0071	622-05650	14.000	475.00000	6,650.00			
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH					
	Section Totals:			\$1,066,392.50			
	Life Cycle Costs:						
	Section Total with LCC:			\$1,066,392.50			
Contract Item Totals				\$1,066,392.50			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,066,392.50			

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -41871-A

Counties: FOUNTAIN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 581

Project(s): 180056600ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	11,960.00000	11,960.00	25,000.00000	25,000.00		
	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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Tabulation of Bids

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Contract ID: R -41871-A

Counties: FOUNTAIN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 581

Project(s): 180056600ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0008	109-09489	1.000	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	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0010	110-01001	(1)	124,000.00000	124,000.00	143,000.00000	143,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	201-52370	(1)	15,150.00000	15,150.00	7,500.00000	7,500.00	
	CLEARING RIGHT OF WAY	LS					
0012	202-02279	69.000	19.00000	1,311.00	15.00000	1,035.00	
	CURB AND GUTTER, REMOVE	LFT					
0013	202-52710	465.000	28.00000	13,020.00	15.00000	6,975.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0014	203-08607	3,160.000	7.30000	23,068.00	5.00000	15,800.00	
	LINEAR GRADING	LFT					



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Tabulation of Bids

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Contract ID: R -41871-A

Counties: FOUNTAIN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 581

Project(s): 180056600ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:
0015	205-12108	23,950.000	1.00000	23,950.00	1.00000	23,950.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0016	205-12616	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0017	207-12498	2,552.000	34.00000	86,768.00	30.00000	76,560.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0018	303-07449	4,353.000	25.40000	110,566.20	35.00000	152,355.00	
	COMPACTED AGGREGATE NO. 73	TON					
0019	304-12623	1,136.000	195.00000	221,520.00	220.00000	249,920.00	
	HMA PATCHING FULL DEPTH TYPE B	TON					
0020	304-12624	150.000	244.00000	36,600.00	220.00000	33,000.00	
	HMA PATCHING PARTIAL DEPTH TYPE B	TON					
0021	306-08034	2,512.000	2.70000	6,782.40	1.00000	2,512.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS					



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Contract ID: R -41871-A

Counties: FOUNTAIN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 581

Project(s): 180056600ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0022	306-08036	16,908.000	1.90000	32,125.20	1.00000	16,908.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0023	306-08042	160,525.000	0.75000	120,393.75	1.00000	160,525.00	
	MILLING, SCARIFICATION	SYS					
0024	306-08043	3,400.000	1.60000	5,440.00	1.00000	3,400.00	
	MILLING, TRANSITION	SYS					
0025	306-08432	5,550.000	5.30000	29,415.00	1.00000	5,550.00	
	MILLING, APPROACH	SYS					
0026	401-06264	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	
	PROFILOGRAPH, HMA	LS					
0027	401-07321	15,614.000	67.00000	1,046,138.00	80.00000	1,249,120.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0028	401-10258	66,220.000	0.24000	15,892.80	0.50000	33,110.00	
	JOINT ADHESIVE, SURFACE	LFT					
0029	401-11785	66,220.000	0.11000	7,284.20	0.30000	19,866.00	
	LIQUID ASPHALT SEALANT	LFT					



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Tabulation of Bids

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Contract ID: R -41871-A

Counties: FOUNTAIN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 581

Project(s): 180056600ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	406-05520	49.000		100.00000	4,900.00	1.00000	49.00		
	ASPHALT FOR TACK COAT	TON							
0031	408-12028	14.000		1,500.00000	21,000.00	1,100.00000	15,400.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0032	604-06070	208.000		75.00000	15,600.00	48.00000	9,984.00		
	SIDEWALK, CONCRETE	SYS							
0033	604-08086	257.000		182.00000	46,774.00	105.00000	26,985.00		
	CURB RAMP, CONCRETE	SYS							
0034	604-12083	59.000		215.00000	12,685.00	260.00000	15,340.00		
	DETECTABLE WARNING SURFACES	SYS							
0035	605-06120	119.000		75.00000	8,925.00	50.00000	5,950.00		
	CURB, CONCRETE	LFT							
0036	605-97937	69.000		70.00000	4,830.00	40.00000	2,760.00		
	CURB AND GUTTER, ROLL CURB	LFT							
0037	606-12400	55,282.000		0.84000	46,436.88	0.60000	33,169.20		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41871-A

Counties: FOUNTAIN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 581

Project(s): 180056600ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0038	610-07487	513.000		160.00000	82,080.00	250.00000	128,250.00		
	HMA FOR APPROACHES, TYPE B	TON							
0039	611-08232	4.000		200.00000	800.00	200.00000	800.00		
	MAILBOX ASSEMBLY, RESET SINGLE	EACH							
0040	615-06505	6.000		770.00000	4,620.00	770.00000	4,620.00		
	MONUMENT, B	EACH							
0041	621-01004	1.000		1,500.00000	1,500.00	1,500.00000	1,500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0042	621-06559	1,060.000		1.50000	1,590.00	1.50000	1,590.00		
	MULCHED SEEDING R	SYS							
0043	621-06575	297.000		26.67000	7,920.99	10.00000	2,970.00		
	SODDING, NURSERY	SYS							
0044	628-09402	9.000		2,600.00000	23,400.00	3,000.00000	27,000.00		
	FIELD OFFICE, B	MOS							
0045	628-11729	1.000		796.11000	796.11	500.00000	500.00		
	CELLULAR TELEPHONE, TYPE A	EACH							



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Contract ID: R -41871-A

Counties: FOUNTAIN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 581

Project(s): 180056600ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0046	628-11730 CELLULAR TELEPHONE, TYPE B	1.000 EACH	636.89000	636.89	370.00000	370.00	
0047	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	
0048	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	
0049	628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN.	18.000 MOS	159.22000	2,865.96	50.00000	900.00	
0050	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	796.11000	796.11	500.00000	500.00	
0051	628-11977 COMPUTER SYSTEM	1.000 EACH	530.74000	530.74	2,100.00000	2,100.00	
0052	720-44000 CASTING, ADJUST TO GRADE , INLET	10.000 EACH	572.96000	5,729.60	900.00000	9,000.00	



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Tabulation of Bids

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Contract ID: R -41871-A

Counties: FOUNTAIN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 581

Project(s): 180056600ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(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								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0053	720-44000	10.000		572.96000	5,729.60	900.00000	9,000.00		
	CASTING, ADJUST TO GRADE , MANHOLE	EACH							
0054	801-04308	14.000		224.00000	3,136.00	275.00000	3,850.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0055	801-06207	6,168.000		1.18000	7,278.24	1.20000	7,401.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0056	801-06209	262.000		1.39000	364.18	4.00000	1,048.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0057	801-06216	97.000		1.18000	114.46	5.00000	485.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0058	801-06640	78.000		154.00000	12,012.00	130.00000	10,140.00		
	CONSTRUCTION SIGN, A	EACH							
0059	801-06645	44.000		53.00000	2,332.00	75.00000	3,300.00		
	CONSTRUCTION SIGN, B	EACH							



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Contract ID: R -41871-A

Counties: FOUNTAIN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 581

Project(s): 180056600ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	ASPHALT RESURFACE						
0060	801-06775 (1) MAINTAINING TRAFFIC LS	79,160.54000	79,160.54	175,000.00000	175,000.00		
0061	801-07119 280.000 BARRICADE, III-B LFT	12.35000	3,458.00	12.00000	3,360.00		
0062	801-12042 60.000 TRUCK MOUNTED ATTENUATOR DAY	1,200.00000	72,000.00	1,100.00000	66,000.00		
0063	802-05702 22.000 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE LFT	16.00000	352.00	16.00000	352.00		
0064	802-07060 2.000 SIGN, SHEET, RELOCATE EACH	186.00000	372.00	186.00000	372.00		
0065	808-06712 13,810.000 LINE, PAINT, BROKEN, YELLOW, 4 IN. , WET REFLECTIVE LFT	0.28000	3,866.80	0.20000	2,762.00		
0066	808-06713 122,929.000 LINE, PAINT, SOLID, WHITE, 4 IN. , WET REFLECTIVE LFT	0.26000	31,961.54	0.20000	24,585.80		



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Contract ID: R -41871-A

Counties: FOUNTAIN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 581

Project(s): 180056600ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(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
SECTION:	1 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0067	808-06714 32,271.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT , WET REFLECTIVE	0.26000	8,390.46	0.20000	6,454.20		
0068	808-06716 2,781.000 LINE, REMOVE LFT	0.45000	1,251.45	0.48000	1,334.88		
0069	808-06726 97.000 TRANSVERSE MARKING, PAINT, LFT STOP LINE, WHITE, 24 IN.	12.90000	1,251.30	6.00000	582.00		
0070	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	2,490.00000	2,490.00	2,755.00000	2,755.00		
0071	808-10033 1,834.000 LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 4 IN. , WET REFLECTIVE	1.25000	2,292.50	10.00000	18,340.00		
0072	808-10034 787.000 LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 4 IN. , WET REFLECTIVE	2.15000	1,692.05	10.00000	7,870.00		
0073	808-10036 160.000 LINE, MULTI-COMPONENT, LFT BROKEN, YELLOW, 4 IN. , WET REFLECTIVE	3.39000	542.40	10.00000	1,600.00		



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41871-A

Counties: FOUNTAIN

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 581

Project(s): 180056600ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:			
0074	808-75100	1,067.000	1.95000	2,080.65	1.50000	1,600.50		
	TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0075	808-75996	1,120.000	6.00000	6,720.00	3.50000	3,920.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:				\$2,487,160.00		\$2,877,946.18		
Life Cycle Costs:								
Section Total with LCC:				\$2,487,160.00		\$2,877,946.18		
Contract Item Totals				\$2,487,160.00		\$2,877,946.18		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,487,160.00		\$2,877,946.18		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 7

Contract ID: R -42032-B

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 595

Project(s): 180204300ST2, 180204500ST2

Contract Time: 01/15/22 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS AND TREE REMOVAL

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) NIBLOCK EXCAVATING INC		(3) RENASCENT INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	35,000.00000	35,000.00	25,000.00000	25,000.00	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	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08463	1.000	1.00000	1.00	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	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 7

Contract ID: R -42032-B

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 595

Project(s): 180204300ST2, 180204500ST2

Contract Time: 01/15/22 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS AND TREE REMOVAL

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) NIBLOCK EXCAVATING INC		(3) RENASCENT INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	42,500.00000	42,500.00	100,000.00000	100,000.00	110,000.00000	110,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-01015	(1)	155,000.00000	155,000.00	125,000.00000	125,000.00	108,000.00000	108,000.00
	CLEARING AND GRUBBING	LS						
0009	202-03000	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	45,000.00000	45,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 22	LS						
0010	202-03000	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	24,000.00000	24,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25	LS						
0011	202-03000	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	33,000.00000	33,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 26	LS						
0012	202-03000	(1)	25,000.00000	25,000.00	19,500.00000	19,500.00	36,000.00000	36,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 27	LS						
0013	202-03000	(1)	18,000.00000	18,000.00	15,500.00000	15,500.00	24,000.00000	24,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 28	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 7

Contract ID: R -42032-B

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 595

Project(s): 180204300ST2, 180204500ST2

Contract Time: 01/15/22 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS AND TREE REMOVAL

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) NIBLOCK EXCAVATING INC		(3) RENASCENT INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-03000	(1)	20,000.00000	20,000.00	14,000.00000	14,000.00	24,000.00000	24,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 38	LS						
0015	202-03000	(1)	30,000.00000	30,000.00	17,000.00000	17,000.00	33,000.00000	33,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 41	LS						
0016	202-03000	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	26,000.00000	26,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 43	LS						
0017	202-03000	(1)	20,000.00000	20,000.00	16,500.00000	16,500.00	22,000.00000	22,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 46	LS						
0018	202-03000	(1)	20,000.00000	20,000.00	15,500.00000	15,500.00	23,000.00000	23,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 56	LS						
0019	202-03000	(1)	25,000.00000	25,000.00	57,500.00000	57,500.00	42,000.00000	42,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 57	LS						
0020	202-03000	(1)	65,000.00000	65,000.00	52,500.00000	52,500.00	73,000.00000	73,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 59	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 4 of 7

Contract ID: R -42032-B

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 595

Project(s): 180204300ST2, 180204500ST2

Contract Time: 01/15/22 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS AND TREE REMOVAL

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) NIBLOCK EXCAVATING INC		(3) RENASCENT INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	202-03000	(1)	65,000.00000	65,000.00	58,525.00000	58,525.00	55,000.00000	55,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 67	LS						
0022	202-03000	(1)	25,000.00000	25,000.00	53,000.00000	53,000.00	27,000.00000	27,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 68	LS						
0023	202-03000	(1)	28,000.00000	28,000.00	32,500.00000	32,500.00	37,000.00000	37,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 69	LS						
0024	202-03000	(1)	3,000.00000	3,000.00	2,550.00000	2,550.00	1,600.00000	1,600.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 71	LS						
0025	202-03000	(1)	22,000.00000	22,000.00	46,500.00000	46,500.00	39,000.00000	39,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 74	LS						
0026	202-03000	(1)	28,000.00000	28,000.00	49,500.00000	49,500.00	25,000.00000	25,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 81	LS						
0027	202-03000	(1)	15,000.00000	15,000.00	18,500.00000	18,500.00	12,000.00000	12,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 91	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 5 of 7

Contract ID: R -42032-B

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 595

Project(s): 180204300ST2, 180204500ST2

Contract Time: 01/15/22 COMPLETION DATE

Min: Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS AND TREE REMOVAL

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) NIBLOCK EXCAVATING INC		(3) RENASCENT INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	202-03135	309.000	10.00000	3,090.00	60.00000	18,540.00	30.00000	9,270.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0029	202-04890	17.000	1,500.00000	25,500.00	1,085.00000	18,445.00	550.00000	9,350.00
	WELL , ABANDON, WATER	EACH						
0030	202-06541	18.000	2,000.00000	36,000.00	2,025.00000	36,450.00	1,650.00000	29,700.00
	REMOVE , ON-SITE SEWAGE SYSTEM	EACH						
0031	202-74035	1.000	3,500.00000	3,500.00	2,550.00000	2,550.00	5,000.00000	5,000.00
	SIGN, REMOVE , BILLBOARD	EACH						
0032	205-12108	78,433.000	1.00000	78,433.00	1.00000	78,433.00	1.00000	78,433.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0033	205-12616	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00	45,000.00000	45,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0034	205-12618	(1)	15,000.00000	15,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 6 of 7

Contract ID: R -42032-B

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 595

Project(s): 180204300ST2, 180204500ST2

Contract Time: 01/15/22 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS AND TREE REMOVAL

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) NIBLOCK EXCAVATING INC		(3) RENASCENT INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	621-01004	19.000	500.00000	9,500.00	450.00000	8,550.00	350.00000	6,650.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036	621-06545	1.000	1,000.00000	1,000.00	2,970.00000	2,970.00	1,400.00000	1,400.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0037	621-06553	347.000	20.00000	6,940.00	16.75000	5,812.25	12.00000	4,164.00
	SEED MIXTURE R	LBS						
0038	621-06565	4.000	850.00000	3,400.00	1,525.00000	6,100.00	940.00000	3,760.00
	MULCHING MATERIAL	TON						
0039	622-98200	66.000	55.00000	3,630.00	50.00000	3,300.00	55.00000	3,630.00
	SIGN, DO NOT DISTURB , ENVIROMENTAL DELINEATION	EACH						
0040	628-11976	1.000	550.00000	550.00	2,500.00000	2,500.00	8,450.00000	8,450.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0041	801-06640	36.000	420.00000	15,120.00	139.00000	5,004.00	200.00000	7,200.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -42032-B

Counties: ELKHART

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 595

Project(s): 180204300ST2, 180204500ST2

Contract Time: 01/15/22 COMPLETION DATE

Min: Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS AND TREE REMOVAL

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) NIBLOCK EXCAVATING INC		(3) RENASCENT INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	801-06645	2.000	125.00000	250.00	65.00000	130.00	80.00000	160.00
	CONSTRUCTION SIGN, B	EACH						
0043	801-06775	(1)	40,000.00000	40,000.00	17,500.00000	17,500.00	25,000.00000	25,000.00
	MAINTAINING TRAFFIC	LS						
0044	804-06770	611.000	30.00000	18,330.00	26.00000	15,886.00	28.00000	17,108.00
	DELINEATOR POST	EACH						
Section Totals:				\$1,046,748.00		\$1,115,250.25		\$1,123,880.00
Life Cycle Costs:								
Section Total with LCC:				\$1,046,748.00		\$1,115,250.25		\$1,123,880.00
Contract Item Totals				\$1,046,748.00		\$1,115,250.25		\$1,123,880.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,046,748.00		\$1,115,250.25		1,123,880.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 17

Contract ID: R -42106-A

Counties: LAPORTE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 601

Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	63,685.00000	63,685.00	25,000.00000	25,000.00			
	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	109-08463 1.000	1.00000	1.00	1.00000	1.00			
	PROJECT ESTIMATE ADJUSTMENT							
	DOL							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 17

Contract ID: R -42106-A

Counties: LAPORTE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 601

Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0008	109-09377	1.000	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	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0011	110-01001	(1)	89,210.00000	89,210.00	175,000.00000	175,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-02255	1.000	2,100.00000	2,100.00	2,000.00000	2,000.00	
	TREE 18 IN., REMOVE	EACH					
0014	202-02278	1,300.000	12.00000	15,600.00	40.00000	52,000.00	
	CURB, CONCRETE, REMOVE	LFT					
0015	202-52710	2,555.000	25.00000	63,875.00	47.00000	120,085.00	
	SIDEWALK CONCRETE, REMOVE	SYS					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 17

Contract ID: R -42106-A

Counties: LAPORTE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 601

Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	202-86946	2.000	325.00000	650.00	325.00000	650.00			
	HANDHOLE, REMOVE	EACH							
0017	202-90277	30.000	200.00000	6,000.00	225.00000	6,750.00			
	DETECTOR HOUSING, REMOVE	EACH							
0019	205-12108	11,972.000	1.00000	11,972.00	1.00000	11,972.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0020	205-12616	(1)	10,405.00000	10,405.00	7,500.00000	7,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0021	207-12498	180.000	58.00000	10,440.00	25.00000	4,500.00			
	SUBGRADE TREATMENT, TYPE ID	SYS							
0022	303-07449	440.000	38.00000	16,720.00	25.00000	11,000.00			
	COMPACTED AGGREGATE NO. 73	TON							
0023	304-12625	100.000	150.00000	15,000.00	200.00000	20,000.00			
	HMA PATCHING FULL DEPTH TYPE C	TON							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 4 of 17

Contract ID: R -42106-A

Counties: LAPORTE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 601

Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0024	304-12626	1,101.000	142.00000	156,342.00	130.00000	143,130.00	
	HMA PATCHING PARTIAL DEPTH TYPE C	TON					
0025	306-08036	98,880.000	1.70000	168,096.00	2.25000	222,480.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0026	306-08432	12,200.000	4.75000	57,950.00	4.00000	48,800.00	
	MILLING, APPROACH	SYS					
0027	401-07347	10,950.000	59.75000	654,262.50	70.00000	766,500.00	
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON					
0028	401-10258	67,860.000	0.30000	20,358.00	0.25000	16,965.00	
	JOINT ADHESIVE, SURFACE	LFT					
0029	401-11785	67,860.000	0.10000	6,786.00	0.04000	2,714.40	
	LIQUID ASPHALT SEALANT	LFT					
0030	406-05520	30.000	1,095.00000	32,850.00	500.00000	15,000.00	
	ASPHALT FOR TACK COAT	TON					
0031	408-12028	6.000	500.00000	3,000.00	1,200.00000	7,200.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 5 of 17

Contract ID: R -42106-A

Counties: LAPORTE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 601

Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	604-03643	190.000		60.00000	11,400.00	100.00000	19,000.00		
	BRICK PAVERS , RESET	SYS							
0033	604-08086	1,770.000		87.00000	153,990.00	125.00000	221,250.00		
	CURB RAMP, CONCRETE	SYS							
0034	604-12083	185.000		118.00000	21,830.00	125.00000	23,125.00		
	DETECTABLE WARNING SURFACES	SYS							
0035	604-12084	17.000		252.00000	4,284.00	200.00000	3,400.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS							
0036	605-02493	35.000		150.00000	5,250.00	250.00000	8,750.00		
	CURB, ISLAND CONCRETE	SYS							
0037	605-06120	2,745.000		28.50000	78,232.50	51.00000	139,995.00		
	CURB, CONCRETE	LFT							
0038	605-06140	270.000		40.00000	10,800.00	65.00000	17,550.00		
	CURB AND GUTTER, CONCRETE	LFT							
0039	610-07488	1,280.000		110.00000	140,800.00	110.00000	140,800.00		
	HMA FOR APPROACHES, TYPE C	TON							



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Contract ID: R -42106-A

Counties: LAPORTE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 601

Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0040	615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	3,950.00000	3,950.00	3,950.00000	3,950.00	
0041	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	50.00000	200.00	50.00000	200.00	
0042	621-06575 SODDING, NURSERY	440.000 SYS	17.71000	7,792.40	138.85000	61,094.00	
0043	628-09403 FIELD OFFICE, C	12.000 MOS	2,101.00000	25,212.00	2,300.00000	27,600.00	
0044	628-11976 COMPUTER SYSTEM EQUIPMENT	4.000 EACH	132.00000	528.00	396.00000	1,584.00	
0045	720-01894 CASTING, FURNISH AND ADJUST TO GRADE , NA	3.000 EACH	1,950.00000	5,850.00	1,800.00000	5,400.00	
0046	720-44000 CASTING, ADJUST TO GRADE , CATCH BASIN	14.000 EACH	500.00000	7,000.00	900.00000	12,600.00	



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Counties: LAPORTE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 601

Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0047	720-44000 CASTING, ADJUST TO GRADE , INLET	50.000 EACH	500.00000	25,000.00	900.00000	45,000.00	
0048	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	33.000 EACH	500.00000	16,500.00	900.00000	29,700.00	
0049	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	12.000 EACH	500.00000	6,000.00	50.00000	600.00	
0050	801-03290 CONSTRUCTION SIGN, C	2.000 EACH	195.00000	390.00	195.00000	390.00	
0051	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8,010.000 LFT	0.50000	4,005.00	0.50000	4,005.00	
0052	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8,010.000 LFT	1.50000	12,015.00	1.37000	10,973.70	
0053	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	2,230.000 LFT	1.00000	2,230.00	1.00000	2,230.00	



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Counties: LAPORTE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 601

Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0054	801-06640	104.000		119.00000	12,376.00	119.00000	12,376.00		
	CONSTRUCTION SIGN, A	EACH							
0055	801-06775	(1)		111,123.00000	111,123.00	110,000.00000	110,000.00		
	MAINTAINING TRAFFIC	LS							
0056	802-04089	4.000		45.00000	180.00	45.00000	180.00		
	SIGN, SHEET, REMOVE	EACH							
0057	802-07060	2.000		185.00000	370.00	185.00000	370.00		
	SIGN, SHEET, RELOCATE	EACH							
0058	802-09838	414.500		14.00000	5,803.00	14.00000	5,803.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0059	802-09840	57.000		16.00000	912.00	16.00000	912.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0060	802-09842	484.000		21.00000	10,164.00	21.00000	10,164.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							



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Counties: LAPORTE

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 601

Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0061	805-01300	10.000		3,000.00000	30,000.00	3,000.00000	30,000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0062	805-01815	25.000		3,400.00000	85,000.00	3,200.00000	80,000.00		
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0063	805-01824	22.000		1,100.00000	24,200.00	1,000.00000	22,000.00		
	SPAN, CATENARY, AND TETHER, TIGHTEN	EACH							
0064	805-01842	2.000		1,080.00000	2,160.00	1,080.00000	2,160.00		
	HANDHOLE SIGNAL TYPE 1	EACH							
0065	805-01844	680.000		16.00000	10,880.00	16.00000	10,880.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0066	805-02087	(1)		4,000.00000	4,000.00	6,420.00000	6,420.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							
0067	805-02150	64.000		720.00000	46,080.00	720.00000	46,080.00		
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							



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Counties: LAPORTE

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District(s): LaPorte

Call Order: 601

Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0068	805-02445	5.000	18,800.00000	94,000.00	18,800.00000	94,000.00	
	CONTROLLER AND CABINET, P1	EACH					
0069	805-02645	14.000	710.00000	9,940.00	710.00000	9,940.00	
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH					
0070	805-03372	22.000	800.00000	17,600.00	800.00000	17,600.00	
	TETHER FOR SIGNAL	EACH					
0071	805-04133	14.000	1,120.00000	15,680.00	1,120.00000	15,680.00	
	SIGNAL POLE, PEDESTAL, 12FT	EACH					
0072	805-06364	5.000	750.00000	3,750.00	750.00000	3,750.00	
	FIBER OPTIC BREAKOUT KIT	EACH					
0073	805-06483	7.000	6,800.00000	47,600.00	6,800.00000	47,600.00	
	CONTROLLER	EACH					
0074	805-10107	193.000	625.00000	120,625.00	660.00000	127,380.00	
	WIRELESS MAGNETOMETER DETECTOR , REMOVE AND REPLACE	EACH					



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Letting Date: January 13, 2021

District(s): LaPorte

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Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0075	805-11373	1.000	11,000.00000	11,000.00	11,000.00000	11,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 15 FT.	EACH					
0076	805-11374	4.000	11,200.00000	44,800.00	11,200.00000	44,800.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	EACH					
0077	805-11375	3.000	12,000.00000	36,000.00	12,000.00000	36,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH					
0078	805-11377	2.000	12,500.00000	25,000.00	12,500.00000	25,000.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	EACH					
0079	805-11378	1.000	16,700.00000	16,700.00	16,700.00000	16,700.00	
	SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	EACH					
0080	805-11384	11.000	7,900.00000	86,900.00	7,900.00000	86,900.00	
	SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH					



Contract ID: R -42106-A

Counties: LAPORTE

Letting Date: January 13, 2021

District(s): LaPorte

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Contract Time: 09/17/21 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0081	805-11815	3,160.000		12.00000	37,920.00	12.00000	37,920.00		
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0082	805-11817	64.000		940.00000	60,160.00	940.00000	60,160.00		
	PEDESTRIAN PUSH BUTTON, APS	EACH							
0083	805-78205	134.000		740.00000	99,160.00	740.00000	99,160.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0084	805-78225	9.000		940.00000	8,460.00	940.00000	8,460.00		
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0085	805-78230	1.000		1,300.00000	1,300.00	1,300.00000	1,300.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH							
0086	805-78415	31.000		2,400.00000	74,400.00	2,400.00000	74,400.00		
	SPAN, CATENARY, AND TETHER	EACH							
0087	805-78420	53.000		360.00000	19,080.00	360.00000	19,080.00		
	DISCONNECT HANGER	EACH							



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Tabulation of Bids

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Contract ID: R -42106-A

Counties: LAPORTE

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District(s): LaPorte

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Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0088	805-78445	10.000	720.00000	7,200.00	720.00000	7,200.00	
	SIGNAL SERVICE	EACH					
0089	805-78467	1,440.000	3.00000	4,320.00	3.00000	4,320.00	
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT					
0090	805-78470	12,570.000	0.40000	5,028.00	0.40000	5,028.00	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT					
0091	805-78480	3,590.000	2.00000	7,180.00	2.00000	7,180.00	
	SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT					
0092	805-78485	5,190.000	2.40000	12,456.00	2.40000	12,456.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT					
0093	805-78490	5,280.000	3.00000	15,840.00	3.00000	15,840.00	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT					
0094	805-78495	1,060.000	3.20000	3,392.00	3.20000	3,392.00	
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT					



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District(s): LaPorte

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Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0095	805-78510	5,770.000		1.87000	10,789.90	1.87000	10,789.90		
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							
0096	805-78785	30.000		660.00000	19,800.00	660.00000	19,800.00		
	SIGNAL DETECTOR HOUSING	EACH							
0097	805-78795	4,235.000		9.00000	38,115.00	9.00000	38,115.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0098	805-81032	24.000		6,000.00000	144,000.00	7,250.00000	174,000.00		
	SIGNAL POLE, STEEL STRAIN, 30 FT	EACH							
0099	805-81060	1.000		7,300.00000	7,300.00	8,300.00000	8,300.00		
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH							
0100	805-92504	37.000		400.00000	14,800.00	400.00000	14,800.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH							
0101	808-06701	6,860.000		0.42000	2,881.20	0.42000	2,881.20		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							



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Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0102	808-06703	11,950.000	0.43000	5,138.50	0.42000	5,019.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0103	808-06705	150.000	2.00000	300.00	2.00000	300.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0104	808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
	RETRO-REFLECTIVITY TESTING	LS						
0105	808-12032	44,170.000	0.57000	25,176.90	0.40000	17,668.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0106	808-75245	25,360.000	0.42000	10,651.20	0.42000	10,651.20		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0107	808-75260	105.000	3.00000	315.00	3.00000	315.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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District(s): LaPorte

Call Order: 601

Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0108	808-75278	1,490.000	3.00000	4,470.00	3.00000	4,470.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT					
0109	808-75297	2,230.000	6.00000	13,380.00	6.00000	13,380.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
0110	808-75300	7,890.000	2.75000	21,697.50	2.75000	21,697.50	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT					
0111	808-75320	41.000	85.00000	3,485.00	85.00000	3,485.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH					
0112	808-75325	1.000	100.00000	100.00	100.00000	100.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH					
0113	808-75340	4.000	750.00000	3,000.00	750.00000	3,000.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH					



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Project(s): 160210600ST4, 180121900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,504,208.60		\$4,018,314.90		
Life Cycle Costs:							
Section Total with LCC:			\$3,504,208.60		\$4,018,314.90		
Contract Item Totals			\$3,504,208.60		\$4,018,314.90		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,504,208.60		\$4,018,314.90		

() indicates item is bid as Lump Sum



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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	25,000.00000	25,000.00	55,000.00000	55,000.00		
	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	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT DOL						



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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00	1.00000	1.00		
0009	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00	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	1.00000	1.00		
0011	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	310,000.00000	310,000.00	315,000.00000	315,000.00		
0012	201-52370 (1) CLEARING RIGHT OF WAY LS	125,000.00000	125,000.00	125,000.00000	125,000.00		
0013	202-02240 6,608.000 PAVEMENT REMOVAL SYS	15.00000	99,120.00	17.00000	112,336.00		
0014	202-02278 38.000 CURB, CONCRETE, REMOVE LFT	4.00000	152.00	10.00000	380.00		



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Contract Time: 06/10/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	202-02279	569.000	3.50000	1,991.50	6.00000	3,414.00			
	CURB AND GUTTER, REMOVE	LFT							
0016	202-02928	4.000	375.00000	1,500.00	600.00000	2,400.00			
	CATCH BASIN, REMOVE	EACH							
0017	202-51328	(1)	298,000.00000	298,000.00	225,000.00000	225,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS							
0018	202-74035	1.000	35.00000	35.00	500.00000	500.00			
	SIGN, REMOVE	EACH							
0019	202-74055	1.000	7,000.00000	7,000.00	4,680.00000	4,680.00			
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH							
0020	202-91385	3.000	375.00000	1,125.00	600.00000	1,800.00			
	INLET, REMOVE	EACH							
0021	202-93741	1.000	400.00000	400.00	335.00000	335.00			
	GUARDRAIL, END TREATMENT, REMOVE	EACH							
0022	202-94954	83.000	20.00000	1,660.00	60.00000	4,980.00			
	BARRIER WALL, CONCRETE, REMOVE	LFT							



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Contract Time: 06/10/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0023	202-95027	4.000	1,200.00000	4,800.00	500.00000	2,000.00	
	IMPACT ATTENUATOR, REMOVE	EACH					
0024	202-96133	884.000	15.00000	13,260.00	15.00000	13,260.00	
	PIPE, REMOVE	LFT					
0025	202-99626	2.000	1,350.00000	2,700.00	1,500.00000	3,000.00	
	FOUNDATION FOR SIGNING, REMOVE	EACH					
0026	203-02000	9,450.000	15.00000	141,750.00	35.00000	330,750.00	
	EXCAVATION, COMMON	CYS					
0027	203-02070	4,750.000	0.01000	47.50	5.00000	23,750.00	
	BORROW	CYS					
0028	205-11626	1.000	10,000.00000	10,000.00	500.00000	500.00	
	PUMP AROUND	EACH					
0029	205-12108	55,990.000	1.00000	55,990.00	1.00000	55,990.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0030	205-12616	(1)	25,000.00000	25,000.00	24,000.00000	24,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	205-12618 (1) SWQCP PREPARATION LS	3,000.00000	3,000.00	3,200.00000	3,200.00		
0032	206-51230 40.000 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	32.50000	1,300.00	75.00000	3,000.00		
0033	207-08264 168.000 SUBGRADE TREATMENT, TYPE II SYS	25.00000	4,200.00	25.00000	4,200.00		
0034	207-09935 3,002.000 SUBGRADE TREATMENT, TYPE IC SYS	21.50000	64,543.00	35.00000	105,070.00		
0035	207-12498 7,600.000 SUBGRADE TREATMENT, TYPE ID SYS	26.50000	201,400.00	30.00000	228,000.00		
0036	211-06467 38.000 AGGREGATE FOR END BENT BACKFILL CYS	100.00000	3,800.00	125.00000	4,750.00		
0037	211-09264 612.000 STRUCTURE BACKFILL, TYPE 1 CYS	33.50000	20,502.00	36.00000	22,032.00		
0038	211-09265 211.000 STRUCTURE BACKFILL, TYPE 2 CYS	52.00000	10,972.00	65.00000	13,715.00		



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Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	214-12244	3,002.000		3.25000	9,756.50	2.70000	8,105.40		
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS							
0040	301-12231	15.000		60.00000	900.00	90.00000	1,350.00		
	COMPACTED AGGREGATE NO. 2	CYS							
0041	301-12234	30.000		80.00000	2,400.00	87.00000	2,610.00		
	COMPACTED AGGREGATE NO. 53	CYS							
0042	302-06464	52.000		135.00000	7,020.00	125.00000	6,500.00		
	SUBBASE FOR PCCP	CYS							
0043	303-01180	3,041.000		26.50000	80,586.50	40.00000	121,640.00		
	COMPACTED AGGREGATE NO. 53	TON							
0044	304-12625	888.000		220.00000	195,360.00	220.00000	195,360.00		
	HMA PATCHING FULL DEPTH TYPE C	TON							
0045	304-12626	599.000		180.00000	107,820.00	180.00000	107,820.00		
	HMA PATCHING PARTIAL DEPTH TYPE C	TON							
0046	306-08034	57,837.000		1.50000	86,755.50	1.50000	86,755.50		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							



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Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	401-06264 (1) PROFILOGRAPH, HMA LS	2,900.00000	2,900.00	2,900.00000	2,900.00		
0048	401-07322 206.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	136.00000	28,016.00	136.00000	28,016.00		
0049	401-07328 5,313.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	90.25000	479,498.25	90.25000	479,498.25		
0050	401-07390 318.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	103.00000	32,754.00	103.00000	32,754.00		
0051	401-07398 1,289.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON	77.25000	99,575.25	77.25000	99,575.25		
0052	401-07407 591.000 QC/QA-HMA, 2, 64, BASE, 25.0 mm TON	97.50000	57,622.50	97.50000	57,622.50		
0053	401-07408 3,753.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	65.00000	243,945.00	65.00000	243,945.00		
0054	401-10258 62,773.000 JOINT ADHESIVE, SURFACE LFT	0.20000	12,554.60	0.20000	12,554.60		



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Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	401-10259 6,586.000	0.40000	2,634.40	0.40000	2,634.40		
	JOINT ADHESIVE, INTERMEDIATE LFT						
0056	401-11785 62,773.000	0.15000	9,415.95	0.15000	9,415.95		
	LIQUID ASPHALT SEALANT LFT						
0057	406-05520 26.000	550.00000	14,300.00	550.00000	14,300.00		
	ASPHALT FOR TACK COAT TON						
0058	408-07478 1.000	400.00000	400.00	400.00000	400.00		
	CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL TON						
0059	408-12028 2.000	400.00000	800.00	400.00000	800.00		
	CRACKS IN ASPHALT PAVEMENT, FILL TON						
0060	503-12477 68.000	205.00000	13,940.00	200.00000	13,600.00		
	TERMINAL JOINT, TYPE HMA LFT						
0061	601-01740 2.000	2,850.00000	5,700.00	1,935.00000	3,870.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4 EACH						
0062	601-02241 1,154.000	8.00000	9,232.00	3.50000	4,039.00		
	GUARDRAIL, REMOVE LFT						



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Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	601-06233 2.000	8,000.00000	16,000.00	7,550.00000	15,100.00		
	IMPACT ATTENUATOR, ED-W1, TL-3 EACH						
0064	601-12281 932.000	20.50000	19,106.00	18.50000	17,242.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT						
0065	601-12289 3.000	1,000.00000	3,000.00	989.00000	2,967.00		
	GUARDRAIL MGS, HEIGHT TRANSITION EACH						
0066	601-12291 2.000	3,200.00000	6,400.00	2,035.00000	4,070.00		
	GUARDRAIL MGS TRANSITION WITH CURB EACH						
0067	601-12292 3.000	3,125.00000	9,375.00	2,325.00000	6,975.00		
	GUARDRAIL MGS TRANSITION WITHOUT CURB EACH						
0068	601-94689 2.000	3,400.00000	6,800.00	2,785.00000	5,570.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH EACH						
0069	601-94690 1.000	5,250.00000	5,250.00	4,790.00000	4,790.00		
	GUARDRAIL, END TREATMENT, MS , 31 INCH EACH						



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Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID			(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:
0070	602-06729	36.000	15.00000	540.00	20.00000	720.00	
	BARRIER, DELINEATOR	EACH					
0071	602-11938	420.000	400.00000	168,000.00	605.00000	254,100.00	
	CONCRETE BARRIER, MODIFIED SECTION	CYS					
0072	605-06120	38.000	48.00000	1,824.00	50.00000	1,900.00	
	CURB, CONCRETE	LFT					
0073	605-06145	569.000	21.50000	12,233.50	50.00000	28,450.00	
	CURB AND GUTTER, B, CONCRETE	LFT					
0074	606-12399	30,590.000	0.25000	7,647.50	0.56000	17,130.40	
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT					
0075	607-06335	676.000	35.00000	23,660.00	63.00000	42,588.00	
	PAVED SIDE DITCH, A	LFT					
0076	609-06259	233.000	130.00000	30,290.00	155.00000	36,115.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0077	610-07487	37.000	195.00000	7,215.00	195.00000	7,215.00	
	HMA FOR APPROACHES, TYPE B	TON					



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Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	615-06490 RIGHT-OF-WAY MARKER EACH	250.00000	500.00	145.00000	290.00		
0079	616-05688 RIPRAP, CLASS 1 TON	60.00000	8,340.00	51.00000	7,089.00		
0080	616-06405 RIPRAP, REVETMENT TON	40.00000	62,280.00	47.50000	73,957.50		
0081	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	3.00000	5,439.00	3.00000	5,439.00		
0082	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	700.00000	2,100.00	1,050.00000	3,150.00		
0083	621-02770 EROSION CONTROL BLANKET SYS	1.00000	4,467.00	1.25000	5,583.75		
0084	621-06545 FERTILIZER , FOR PERMANENT SEEDING TON	300.00000	600.00	688.00000	1,376.00		
0085	621-06553 SEED MIXTURE R LBS	6.50000	3,549.00	6.00000	3,276.00		



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Line No / Item ID				(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	621-06559	1,398.000		1.00000	1,398.00	1.00000	1,398.00		
	MULCHED SEEDING R	SYS							
0087	621-06565	6.000		650.00000	3,900.00	525.00000	3,150.00		
	MULCHING MATERIAL	TON							
0088	621-06567	16.000		0.01000	0.16	1.00000	16.00		
	WATER	kGAL							
0089	621-06574	3,902.000		7.00000	27,314.00	3.85000	15,022.70		
	SODDING	SYS							
0090	628-09402	16.000		1,400.00000	22,400.00	2,550.00000	40,800.00		
	FIELD OFFICE, B	MOS							
0091	628-11976	2.000		500.00000	1,000.00	460.00000	920.00		
	COMPUTER SYSTEM EQUIPMENT	EACH							
0092	702-51863	360.000		15.00000	5,400.00	15.00000	5,400.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0093	702-92857	43.200		1,775.00000	76,680.00	1,200.00000	51,840.00		
	CONCRETE, C, SUBSTRUCTURE	CYS							



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Line No / Item ID				(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	703-06029	116,005.000		1.30000	150,806.50	1.25000	145,006.25		
	REINFORCING BARS, EPOXY COATED	LBS							
0095	703-97936	38.000		35.00000	1,330.00	25.00000	950.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0096	704-51002	257.200		1,100.00000	282,920.00	1,200.00000	308,640.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0097	706-11600	44.600		399.00000	17,795.40	399.00000	17,795.40		
	RAILING, CONCRETE FC	CYS							
0098	706-11620	4.000		995.00000	3,980.00	995.00000	3,980.00		
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0099	709-51821	(1)		7,500.00000	7,500.00	250.00000	250.00		
	SURFACE SEAL , BRIDGE NO. 1	LS							
0100	710-09158	100.000		70.00000	7,000.00	150.00000	15,000.00		
	PATCHING CONCRETE STRUCTURES	SFT							



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Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0101	715-01354	57.000	20.00000	1,140.00	87.00000	4,959.00			
	CLEAN EXISTING PIPE	LFT							
0102	715-04809	104.000	12.00000	1,248.00	5.00000	520.00			
	PIPE, PVC, 3"	LFT							
0103	715-05024	668.000	118.50000	79,158.00	135.00000	90,180.00			
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT							
0104	715-05048	612.000	8.00000	4,896.00	3.50000	2,142.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0105	715-05149	54.000	76.50000	4,131.00	145.00000	7,830.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0106	715-05151	464.000	35.00000	16,240.00	55.00000	25,520.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0107	715-05152	49.000	61.50000	3,013.50	180.00000	8,820.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							
0108	715-05154	103.000	87.50000	9,012.50	110.00000	11,330.00			
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT							
0109	715-05156	162.000	91.50000	14,823.00	115.00000	18,630.00			
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT							



Indiana Department of Transportation

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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0110	715-05407	132.000	15.00000	1,980.00	16.00000	2,112.00			
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0111	715-09064	1,496.000	1.35000	2,019.60	1.35000	2,019.60			
	VIDEO INSPECTION FOR PIPE	LFT							
0112	715-46005	1.000	475.00000	475.00	900.00000	900.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0113	715-46040	1.000	1,300.00000	1,300.00	1,500.00000	1,500.00			
	PIPE END SECTION, DIAMETER 36 IN.	EACH							
0114	718-12306	128.000	3.50000	448.00	5.00000	640.00			
	GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS							
0115	718-12307	1,167.000	2.75000	3,209.25	1.35000	1,575.45			
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS							
0116	718-52610	186.000	70.00000	13,020.00	102.00000	18,972.00			
	AGGREGATE FOR UNDERDRAINS	CYS							
0117	720-01355	1.000	125.00000	125.00	850.00000	850.00			
	INLET, CLEAN EXISTING	EACH							



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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) 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		
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:	LCC:				
0118	720-08239	1.000	6,750.00000	6,750.00	6,000.00000	6,000.00			
	MANHOLE, J7 MODIFIED	EACH							
0119	720-09079	2.000	2,700.00000	5,400.00	3,500.00000	7,000.00			
	INLET, HA5 MODIFIED	EACH							
0120	720-44000	1.000	700.00000	700.00	1,000.00000	1,000.00			
	CASTING, ADJUST TO GRADE , INLET	EACH							
0121	720-44000	1.000	750.00000	750.00	1,000.00000	1,000.00			
	CASTING, ADJUST TO GRADE , MANHOLE	EACH							
0122	720-45025	1.000	3,100.00000	3,100.00	4,200.00000	4,200.00			
	INLET, D6	EACH							
0123	720-45030	1.000	2,150.00000	2,150.00	2,300.00000	2,300.00			
	INLET, E7	EACH							
0124	720-45035	1.000	2,150.00000	2,150.00	2,600.00000	2,600.00			
	INLET, F7	EACH							
0125	720-45042	2.000	2,700.00000	5,400.00	3,500.00000	7,000.00			
	INLET, HA5	EACH							



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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0126	720-45065	4.000	4,600.00000	18,400.00	4,000.00000	16,000.00			
	INLET, N12	EACH							
0127	720-45070	3.000	3,100.00000	9,300.00	2,600.00000	7,800.00			
	INLET, P12A	EACH							
0128	720-45510	1.000	4,200.00000	4,200.00	5,100.00000	5,100.00			
	MANHOLE, C4 MODIFIED , SPECIAL	EACH							
0129	720-95409	1.000	5,800.00000	5,800.00	6,500.00000	6,500.00			
	MANHOLE, J4 MODIFIED , SPECIAL	EACH							
0130	720-95422	3.000	6,500.00000	19,500.00	7,000.00000	21,000.00			
	MANHOLE, J4	EACH							
0131	720-99315	1.000	150.00000	150.00	850.00000	850.00			
	CATCH BASIN, CLEAN EXISTING	EACH							
0132	724-12103	68.000	65.00000	4,420.00	60.00000	4,080.00			
	PRE-COMPRESSED FOAM JOINT	LFT							
0133	801-01093	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							



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Contract ID: R -42136-A

Counties: KNOX

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District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0134	801-03290 CONSTRUCTION SIGN, C	4.000 EACH	195.00000 780.00	195.00000 780.00	780.00		
0135	801-03291 CONSTRUCTION SIGN, D	7.000 EACH	120.00000 840.00	120.00000 840.00	840.00		
0136	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	295.00000 2,360.00	295.00000 2,360.00	2,360.00		
0137	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15,952.000 LFT	0.98000 15,632.96	1.25000 19,940.00	19,940.00		
0138	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	3,029.000 LFT	2.95000 8,935.55	2.95000 8,935.55	8,935.55		
0139	801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	85.00000 2,210.00	85.00000 2,210.00	2,210.00		
0140	801-06640 CONSTRUCTION SIGN, A	104.000 EACH	150.00000 15,600.00	150.00000 15,600.00	15,600.00		
0141	801-06645 CONSTRUCTION SIGN, B	19.000 EACH	85.00000 1,615.00	85.00000 1,615.00	1,615.00		



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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0142	801-06710 FLASHING ARROW SIGN DAY	420.000	8.00000 3,360.00	8.00000 3,360.00			
0143	801-06775 MAINTAINING TRAFFIC LS	(1)	275,000.00000 275,000.00	116,670.00000 116,670.00			
0144	801-07118 BARRICADE, III-A LFT	96.000	8.00000 768.00	8.00000 768.00			
0145	801-07119 BARRICADE, III-B LFT	144.000	9.00000 1,296.00	9.00000 1,296.00			
0146	801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	644.000	90.00000 57,960.00	77.00000 49,588.00			
0147	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	4.000	4,500.00000 18,000.00	4,500.00000 18,000.00			
0148	801-12042 TRUCK MOUNTED ATTENUATOR DAY	60.000	161.00000 9,660.00	575.00000 34,500.00			
0149	802-03783 SIGN, PANEL, REMOVE EACH	7.000	600.00000 4,200.00	820.00000 5,740.00			



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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	802-05702	93.000	13.50000	1,255.50	14.80000	1,376.40			
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT							
0151	802-07057	1,700.000	20.00000	34,000.00	20.40000	34,680.00			
	SIGN, PANEL, WITH LEGEND	SFT							
0152	802-07059	7.000	36.00000	252.00	44.00000	308.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0153	802-09225	1.000	145,000.00000	145,000.00	130,000.00000	130,000.00			
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE E	EACH							
0154	802-09537	2.000	18,500.00000	37,000.00	18,725.00000	37,450.00			
	BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH							
0155	802-09840	36.000	12.50000	450.00	15.00000	540.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0156	802-12222	4.000	950.00000	3,800.00	1,000.00000	4,000.00			
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH							



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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0157	802-12224 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	4.000	1,100.00000	4,400.00	1,800.00000	7,200.00	
0158	802-76095 STRUCTURAL STEEL, BREAKAWAY	5,462.000	3.25000	17,751.50	3.40000	18,570.80	
0159	804-06770 DELINEATOR POST	7.000	70.00000	490.00	210.00000	1,470.00	
0160	805-09722 CONDUIT, STEEL, GALVANIZED, 1.25 IN. UNDERGROUND	113.000	19.50000	2,203.50	34.80000	3,932.40	
0161	807-02191 HANDHOLE LIGHTING	2.000	1,125.00000	2,250.00	1,140.00000	2,280.00	
0162	807-04653 LIGHTING FOUNDATION , MODIFIED	4.000	5,000.00000	20,000.00	4,100.00000	16,400.00	
0163	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY	26.000	600.00000	15,600.00	442.00000	11,492.00	



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Tabulation of Bids

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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0164	807-12201	42.000	1,800.00000	75,600.00	1,490.00000	62,580.00			
	LUMINAIRE, HIGH MAST	EACH							
0165	807-12206	8.000	1,050.00000	8,400.00	800.00000	6,400.00			
	LUMINAIRE, UNDERPASS	EACH							
0166	807-12343	440.000	0.95000	418.00	0.85000	374.00			
	CABLE, POLE CIRCUIT, XHHW, NO 10 COPPER, STRANDED, 1/C	LFT							
0167	807-85740	3.000	3,000.00000	9,000.00	1,980.00000	5,940.00			
	LIGHT POLE, 40 FT. E.M.H. 5.0 FT. MAST ARM, BREAKAWAY BASE	EACH							
0168	807-85762	1.000	3,200.00000	3,200.00	2,450.00000	2,450.00			
	LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH							
0169	807-86805	1.000	2,700.00000	2,700.00	4,820.00000	4,820.00			
	SERVICE POINT, I	EACH							
0170	807-86910	4.000	35.00000	140.00	40.00000	160.00			
	CONNECTOR KIT, UNFUSED	EACH							
0171	807-86915	4.000	35.00000	140.00	40.00000	160.00			
	CONNECTOR KIT, FUSED	EACH							



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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0172	807-86920	9.000	35.00000	315.00	22.30000	200.70			
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH							
0173	807-86930	8.000	35.00000	280.00	20.00000	160.00			
	INSULATION LINK, NON-WATERPROOFED	EACH							
0174	807-86935	8.000	35.00000	280.00	48.00000	384.00			
	INSULATION LINK, WATERPROOFED	EACH							
0175	807-97237	1,067.000	8.75000	9,336.25	11.00000	11,737.00			
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT							
0176	808-06713	17,120.000	0.12000	2,054.40	0.12000	2,054.40			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0177	808-06714	17,070.000	0.12000	2,048.40	0.12000	2,048.40			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0178	808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00			
	RETRO-REFLECTIVITY TESTING	LS							
0179	808-12046	351.000	1.95000	684.45	1.95000	684.45			
	LINE, PAINT, DOTTED, WHITE, 4 IN.	LFT							



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Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN. LFT	3,800.000	0.28000 1,064.00	0.28000	1,064.00		
0181	808-75008 LINE, PAINT, SOLID, WHITE, 8 IN. LFT	358.000	1.50000 537.00	1.50000	537.00		
0182	808-75072 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 24 IN. LFT	42.000	5.00000 210.00	2.00000	84.00		
0183	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	203.000	15.69000 3,185.07	10.00000	2,030.00		
0184	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	210.000	35.00000 7,350.00	35.00000	7,350.00		
0187	601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR EACH	1.000	1,450.00000 1,450.00	904.00000	904.00		
0188	615-06505 MONUMENT, B EACH	3.000	1,000.00000 3,000.00	687.00000	2,061.00		
0189	615-06510 MONUMENT, C EACH	2.000	675.00000 1,350.00	556.00000	1,112.00		



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Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0190	615-06520	6.000	1,150.00000	6,900.00	807.00000	4,842.00	
	MONUMENT, RE-ESTABLISH	EACH					
0191	801-08401	3,972.000	45.00000	178,740.00	36.00000	142,992.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0192	801-12324	400.000	60.00000	24,000.00	60.00000	24,000.00	
	LAW ENFORCEMENT OFFICER	HRS					
0193	801-12647	1.000	1.00000	1.00	1.00000	1.00	
	LAW ENFORCEMENT OFFICER TRAINING	DOL					
Section Totals:			\$5,248,645.94		\$5,516,341.00		
Life Cycle Costs:							
Section Total with LCC:			\$5,248,645.94		\$5,516,341.00		



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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) RAGLE, INC.		(2) 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
SECTION: 2	REPLACE SUPERSTRUCTURE, STRUCTURAL STEEL, GALVANIZED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0185 711-51038	(1)	865,000.00000	865,000.00	825,000.00000	825,000.00		
	STRUCTURAL STEEL , GALVANIZED						
	Section Totals:		\$865,000.00		\$825,000.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$865,000.00		\$825,000.00		



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Contract ID: R -42136-A

Counties: KNOX

Letting Date: January 13, 2021

District(s): Vincennes

Call Order: 611

Project(s): 170141000ST6, 190056700ST6

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	REPLACE SUPERSTRUCTURE, STRUCTURAL STEEL, METALLIZED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0186 711-51038	(1)						
STRUCTURAL STEEL , METALLIZED	LS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals		\$6,113,645.94		\$6,341,341.00			
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00			
Contract Grand Totals		\$6,113,645.94		\$6,341,341.00			

() 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 -42670-B

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 615

Project(s): 190288800ST2

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, 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
SECTION:	1	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
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					
0006	109-09489	1.000	1.00000	1.00			
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0007	110-12655	96,000.000	1.00000	96,000.00			
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: R -42670-B

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 615

Project(s): 190288800ST2

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, 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
SECTION:	1	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	304-12625 750.000 HMA PATCHING FULL DEPTH TYPE C	225.00000	168,750.00				
0009	304-12626 1,150.000 HMA PATCHING PARTIAL DEPTH TYPE C	225.00000	258,750.00				
0010	304-12627 500.000 HMA PATCHING FULL DEPTH TYPE D	225.00000	112,500.00				
0011	304-12628 500.000 HMA PATCHING PARTIAL DEPTH TYPE D	225.00000	112,500.00				
0012	406-05520 20.000 ASPHALT FOR TACK COAT	600.00000	12,000.00				
0013	506-06333 250.000 PCCP PATCHING, FULL DEPTH	300.00000	75,000.00				
0014	801-06207 1,000.000 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2.00000	2,000.00				



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 4

Contract ID: R -42670-B

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 615

Project(s): 190288800ST2

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, 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
SECTION:	1	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	801-06640	84.000	200.00000	16,800.00			
	CONSTRUCTION SIGN, A	EACH					
0016	801-06645	12.000	150.00000	1,800.00			
	CONSTRUCTION SIGN, B	EACH					
0017	801-12440	96,000.000	1.00000	96,000.00			
	MAINTAINING TRAFFIC, IDIQ	DOL					
0018	808-06712	1,000.000	5.00000	5,000.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0019	808-06713	2,000.000	3.00000	6,000.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0020	808-06714	2,000.000	3.00000	6,000.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
Section Totals:				\$969,106.00			
Life Cycle Costs:							
Section Total with LCC:				\$969,106.00			
Contract Item Totals				\$969,106.00			
Contract Time Totals							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 4 of 4

Contract ID: R -42670-B

Letting Date: January 13, 2021

Call Order: 615

Contract Time: 06/15/22 COMPLETION DATE

Contract Description: IDIQ, PAVEMENT PATCHING

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: VARIOUS

District(s): Fort Wayne

Project(s): 190288800ST2

Min:

Max:

\$0.00

\$969,106.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 30

Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID			(1) E & B PAVING LLC		(2) WALSH & KELLY INC		(3) L G S PLUMBING INC	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,500.00000	7,500.00	13,131.98000	13,131.98	11,000.00000	11,000.00
	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						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 30

Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) WALSH & KELLY INC		(3) L G S PLUMBING 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
SECTION:	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	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	73,500.00000	73,500.00	46,000.00000	46,000.00	56,650.00000	56,650.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	29,200.00000	29,200.00	11,300.00000	11,300.00	5,000.00000	5,000.00	
	CLEARING RIGHT OF WAY	LS							
0011	202-01000	(1)	100,517.85000	100,517.85	14,300.00000	14,300.00	40,000.00000	40,000.00	
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS							
0012	202-02240	790.000	11.00000	8,690.00	15.00000	11,850.00	80.83000	63,855.70	
	PAVEMENT REMOVAL	SYS							
0013	202-99187	125.000	8.00000	1,000.00	26.00000	3,250.00	28.80000	3,600.00	
	FENCE, FARM FIELD, REMOVE	LFT							
0014	203-02000	28.000	25.66000	718.48	120.00000	3,360.00	60.71000	1,699.88	
	EXCAVATION, COMMON	CYS							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) WALSH & KELLY INC		(3) L G S PLUMBING 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0015	205-11626	1.000	23,609.05000	23,609.05	44,200.00000	44,200.00	60,000.00000	60,000.00	
	PUMP AROUND	EACH							
0016	205-12108	15,556.000	1.00000	15,556.00	1.00000	15,556.00	1.00000	15,556.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)	9,025.68000	9,025.68	4,400.00000	4,400.00	6,500.00000	6,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)	2,180.00000	2,180.00	4,500.00000	4,500.00	6,500.00000	6,500.00	
	SWQCP PREPARATION	LS							
0019	207-09935	872.000	39.73000	34,644.56	62.00000	54,064.00	29.77000	25,959.44	
	SUBGRADE TREATMENT, TYPE IC	SYS							
0020	211-09265	3,326.000	45.00000	149,670.00	16.65000	55,377.90	46.59000	154,958.34	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0021	214-12237	4,056.000	2.11000	8,558.16	3.20000	12,979.20	0.86000	3,488.16	
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS							
0022	303-01180	56.000	93.00000	5,208.00	85.00000	4,760.00	58.03000	3,249.68	
	COMPACTED AGGREGATE NO. 53	TON							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) WALSH & KELLY INC		(3) L G S PLUMBING INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0023	306-08034	1,074.000	8.00000	8,592.00	18.00000	19,332.00	14.26000	15,315.24	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0024	401-07329	156.000	156.00000	24,336.00	160.00000	24,960.00	147.44000	23,000.64	
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON							
0025	401-07399	111.000	122.00000	13,542.00	148.00000	16,428.00	157.66000	17,500.26	
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON							
0026	401-07409	448.000	87.00000	38,976.00	104.00000	46,592.00	111.61000	50,001.28	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							
0027	401-10258	366.000	5.00000	1,830.00	1.00000	366.00	1.23000	450.18	
	JOINT ADHESIVE, SURFACE	LFT							
0028	401-10259	366.000	5.00000	1,830.00	1.00000	366.00	1.23000	450.18	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0029	401-11785	366.000	5.00000	1,830.00	1.00000	366.00	1.23000	450.18	
	LIQUID ASPHALT SEALANT	LFT							
0030	402-10087	3,558.000	73.00000	259,734.00	80.00000	284,640.00	67.45000	239,987.10	
	HMA FOR TEMPORARY PAVEMENT, D	TON							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) WALSH & KELLY INC		(3) L G S PLUMBING 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	
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:			Cat Alt Member:		
								LCC:		
0031	406-05520	5.000	345.00000	1,725.00	480.00000	2,400.00	520.00000	2,600.00		
	ASPHALT FOR TACK COAT	TON								
0032	408-12028	1.000	500.00000	500.00	350.00000	350.00	450.00000	450.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON								
0033	603-06040	125.000	40.00000	5,000.00	40.00000	5,000.00	50.00000	6,250.00		
	FENCE, FARM FIELD, 47 IN.	LFT								
0034	606-12399	1,166.000	12.71000	14,819.86	12.30000	14,341.80	7.25000	8,453.50		
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT								
0035	616-06405	140.000	48.00000	6,720.00	75.00000	10,500.00	90.00000	12,600.00		
	RIPRAP, REVETMENT	TON								
0036	616-12249	230.000	4.52000	1,039.60	8.00000	1,840.00	5.22000	1,200.60		
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS								
0037	621-01004	5.000	375.00000	1,875.00	375.00000	1,875.00	400.00000	2,000.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH								
0038	621-06559	9,495.000	0.70000	6,646.50	2.60000	24,687.00	6.00000	56,970.00		
	MULCHED SEEDING R	SYS								



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) WALSH & KELLY INC		(3) L G S PLUMBING 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0039	628-09402	8.000	1,800.00000	14,400.00	1,800.00000	14,400.00	2,875.00000	23,000.00	
	FIELD OFFICE, B	MOS							
0040	628-11976	1.000	512.00000	512.00	544.00000	544.00	1,000.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0041	715-05048	366.000	34.00000	12,444.00	40.00000	14,640.00	30.33000	11,100.78	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0042	715-05052	10.000	100.00000	1,000.00	295.00000	2,950.00	150.00000	1,500.00	
	PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT							
0043	715-06816	2.000	10,733.01000	21,466.02	7,700.00000	15,400.00	14,750.00000	29,500.00	
	CONCRETE ANCHOR, 120 IN.	EACH							
0044	715-09457	408.000	800.00000	326,400.00	1,130.00000	461,040.00	1,506.30000	614,570.40	
	PIPE, TYPE 1, CIRCULAR, 120 IN.	LFT							
0045	718-52610	33.000	73.50000	2,425.50	98.00000	3,234.00	19.70000	650.10	
	AGGREGATE FOR UNDERDRAINS	CYS							
0046	801-04308	6.000	224.00000	1,344.00	195.00000	1,170.00	224.00000	1,344.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) WALSH & KELLY INC		(3) L G S PLUMBING 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	
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:			Cat Alt Member:		
								LCC:		
0047	801-06207	17,320.000	0.81000	14,029.20	0.96000	16,627.20	0.81000	14,029.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT								
0048	801-06469	7,504.000	1.62000	12,156.48	1.92000	14,407.68	1.62000	12,156.48		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT								
0049	801-06625	12.000	107.00000	1,284.00	99.00000	1,188.00	107.00000	1,284.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH								
0050	801-06640	59.000	159.00000	9,381.00	129.00000	7,611.00	159.00000	9,381.00		
	CONSTRUCTION SIGN, A	EACH								
0051	801-06645	17.000	53.00000	901.00	60.00000	1,020.00	53.00000	901.00		
	CONSTRUCTION SIGN, B	EACH								
0052	801-06710	240.000	9.00000	2,160.00	12.00000	2,880.00	9.00000	2,160.00		
	FLASHING ARROW SIGN	DAY								
0053	801-06775	(1)	19,200.00000	19,200.00	14,000.00000	14,000.00	20,000.00000	20,000.00		
	MAINTAINING TRAFFIC	LS								
0054	801-07118	80.000	13.15000	1,052.00	14.00000	1,120.00	13.15000	1,052.00		
	BARRICADE, III-A	LFT								



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) WALSH & KELLY INC		(3) L G S PLUMBING 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0055	801-07119	200.000	14.60000	2,920.00	14.00000	2,800.00	14.60000	2,920.00	
	BARRICADE, III-B	LFT							
0056	801-08401	710.000	57.20000	40,612.00	57.20000	40,612.00	77.46000	54,996.60	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0057	801-11642	2.000	2,395.00000	4,790.00	4,200.00000	8,400.00	2,395.00000	4,790.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0058	801-52817	2.000	49,680.00000	99,360.00	51,000.00000	102,000.00	24,500.00000	49,000.00	
	TEMPORARY CROSSOVER, B	EACH							
0059	802-05701	62.000	7.43000	460.66	10.60000	657.20	7.43000	460.66	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0060	802-07060	6.000	98.00000	588.00	215.00000	1,290.00	98.00000	588.00	
	SIGN, SHEET, RELOCATE	EACH							
0061	808-01226	6.000	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL	EACH							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) WALSH & KELLY INC		(3) L G S PLUMBING 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
SECTION:	1	SMALL STRUCTURE REPLACEMENT			Cat Alt Set:		Cat Alt Member:		LCC:
0062	808-06701	3,386.000	0.72000	2,437.92	0.42000	1,422.12	0.72000	2,437.92	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT							
0063	808-06703	583.000	2.25000	1,311.75	0.42000	244.86	2.25000	1,311.75	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0064	808-06716	8,440.000	0.39000	3,291.60	0.65000	5,486.00	0.39000	3,291.60	
	LINE, REMOVE	LFT							
0065	808-12032	9,752.000	0.89000	8,679.28	0.60000	5,851.20	0.89000	8,679.28	
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0066	808-75245	5,783.000	0.72000	4,163.76	0.42000	2,428.86	0.72000	4,163.76	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0067	808-75996	6.000	75.07000	450.42	66.00000	396.00	300.00000	1,800.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
Section Totals:				\$1,470,801.33		\$1,499,900.00		\$1,776,771.89	
Life Cycle Costs:									
Section Total with LCC:				\$1,470,801.33		\$1,499,900.00		\$1,776,771.89	
Contract Item Totals				\$1,470,801.33		\$1,499,900.00		\$1,776,771.89	



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,470,801.33	\$1,499,900.00	1,776,771.89

() indicates item is bid as Lump Sum



Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) G E MARSHALL INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	8,500.00000	8,500.00	12,967.95000	12,967.95	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						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) G E MARSHALL INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	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	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	84,750.00000	84,750.00	82,900.00000	82,900.00	184,241.00000	184,241.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,000.00000	30,000.00	1,867.38000	1,867.38	5,000.00000	5,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-01000	(1)	34,000.00000	34,000.00	230,151.07000	230,151.07	55,000.00000	55,000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012	202-02240	790.000	20.00000	15,800.00	9.95000	7,860.50	14.10000	11,139.00
	PAVEMENT REMOVAL	SYS						
0013	202-99187	125.000	4.00000	500.00	11.29000	1,411.25	29.90000	3,737.50
	FENCE, FARM FIELD, REMOVE	LFT						
0014	203-02000	28.000	45.00000	1,260.00	33.35000	933.80	35.00000	980.00
	EXCAVATION, COMMON	CYS						



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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) G E MARSHALL INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626	1.000	74,000.00000	74,000.00	64,072.24000	64,072.24	56,920.00000	56,920.00
	PUMP AROUND	EACH						
0016	205-12108	15,556.000	1.00000	15,556.00	1.00000	15,556.00	1.00000	15,556.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0017	205-12616	(1)	5,000.00000	5,000.00	5,883.49000	5,883.49	13,600.00000	13,600.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018	205-12618	(1)	2,180.00000	2,180.00	2,180.00000	2,180.00	2,180.00000	2,180.00
	SWQCP PREPARATION	LS						
0019	207-09935	872.000	75.00000	65,400.00	30.77000	26,831.44	28.80000	25,113.60
	SUBGRADE TREATMENT, TYPE IC	SYS						
0020	211-09265	3,326.000	55.00000	182,930.00	46.43000	154,426.18	45.30000	150,667.80
	STRUCTURE BACKFILL, TYPE 2	CYS						
0021	214-12237	4,056.000	2.00000	8,112.00	0.71000	2,879.76	3.70000	15,007.20
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0022	303-01180	56.000	95.00000	5,320.00	56.80000	3,180.80	44.90000	2,514.40
	COMPACTED AGGREGATE NO. 53	TON						



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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) G E MARSHALL INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	306-08034	1,074.000	9.38000	10,074.12	8.45000	9,075.30	9.00000	9,666.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024	401-07329	156.000	140.00000	21,840.00	160.00000	24,960.00	140.00000	21,840.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0025	401-07399	111.000	150.00000	16,650.00	155.00000	17,205.00	150.00000	16,650.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0026	401-07409	448.000	105.00000	47,040.00	120.00000	53,760.00	105.00000	47,040.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0027	401-10258	366.000	1.00000	366.00	0.10000	36.60	1.00000	366.00
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	366.000	1.00000	366.00	0.10000	36.60	1.00000	366.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0029	401-11785	366.000	1.00000	366.00	0.10000	36.60	1.00000	366.00
	LIQUID ASPHALT SEALANT	LFT						
0030	402-10087	3,558.000	66.00000	234,828.00	69.00000	245,502.00	66.00000	234,828.00
	HMA FOR TEMPORARY PAVEMENT, D	TON						



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Contract ID: R -42988-A

Counties: MARSHALL

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Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) G E MARSHALL INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		LCC:		
0031	406-05520	5.000	480.00000	2,400.00	1.00000	5.00	480.00000	2,400.00
	ASPHALT FOR TACK COAT	TON						
0032	408-12028	1.000	350.00000	350.00	1,000.00000	1,000.00	350.00000	350.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033	603-06040	125.000	40.00000	5,000.00	43.58000	5,447.50	46.00000	5,750.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0034	606-12399	1,166.000	7.25000	8,453.50	7.25000	8,453.50	7.25000	8,453.50
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0035	616-06405	140.000	60.00000	8,400.00	73.08000	10,231.20	60.30000	8,442.00
	RIPRAP, REVETMENT	TON						
0036	616-12249	230.000	6.00000	1,380.00	1.61000	370.30	6.30000	1,449.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0037	621-01004	5.000	375.00000	1,875.00	375.00000	1,875.00	350.00000	1,750.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) G E MARSHALL INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	621-06559	9,495.000	0.92000	8,735.40	0.70000	6,646.50	0.88000	8,355.60
	MULCHED SEEDING R	SYS						
0039	628-09402	8.000	2,500.00000	20,000.00	800.00000	6,400.00	2,234.00000	17,872.00
	FIELD OFFICE, B	MOS						
0040	628-11976	1.000	550.00000	550.00	1,200.00000	1,200.00	544.00000	544.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0041	715-05048	366.000	15.00000	5,490.00	29.72000	10,877.52	7.70000	2,818.20
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0042	715-05052	10.000	65.00000	650.00	224.81000	2,248.10	172.40000	1,724.00
	PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0043	715-06816	2.000	10,000.00000	20,000.00	11,089.35000	22,178.70	12,567.50000	25,135.00
	CONCRETE ANCHOR, 120 IN.	EACH						
0044	715-09457	408.000	1,350.00000	550,800.00	1,254.51000	511,840.08	1,359.30000	554,594.40
	PIPE, TYPE 1, CIRCULAR, 120 IN.	LFT						
0045	718-52610	33.000	80.00000	2,640.00	147.36000	4,862.88	55.10000	1,818.30
	AGGREGATE FOR UNDERDRAINS	CYS						



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Contract ID: R -42988-A

Counties: MARSHALL

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District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) G E MARSHALL INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0046	801-04308	6.000	224.00000	1,344.00	224.00000	1,344.00	224.00000	1,344.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0047	801-06207	17,320.000	0.81000	14,029.20	0.81000	14,029.20	0.81000	14,029.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0048	801-06469	7,504.000	1.62000	12,156.48	1.62000	12,156.48	1.62000	12,156.48
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0049	801-06625	12.000	107.00000	1,284.00	107.00000	1,284.00	107.00000	1,284.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050	801-06640	59.000	159.00000	9,381.00	159.00000	9,381.00	159.00000	9,381.00
	CONSTRUCTION SIGN, A	EACH						
0051	801-06645	17.000	53.00000	901.00	53.00000	901.00	53.00000	901.00
	CONSTRUCTION SIGN, B	EACH						
0052	801-06710	240.000	9.00000	2,160.00	9.00000	2,160.00	9.00000	2,160.00
	FLASHING ARROW SIGN	DAY						
0053	801-06775	(1)	20,412.00000	20,412.00	27,366.72000	27,366.72	32,492.00000	32,492.00
	MAINTAINING TRAFFIC	LS						



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Contract ID: R -42988-A

Counties: MARSHALL

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District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) G E MARSHALL INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	801-07118	80.000	13.15000	1,052.00	13.15000	1,052.00	13.15000	1,052.00
	BARRICADE, III-A	LFT						
0055	801-07119	200.000	14.60000	2,920.00	14.60000	2,920.00	14.60000	2,920.00
	BARRICADE, III-B	LFT						
0056	801-08401	710.000	38.15000	27,086.50	52.19000	37,054.90	69.60000	49,416.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0057	801-11642	2.000	2,395.00000	4,790.00	2,395.00000	4,790.00	2,395.00000	4,790.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0058	801-52817	2.000	122,000.00000	244,000.00	138,440.38000	276,880.76	205,693.00000	411,386.00
	TEMPORARY CROSSOVER, B	EACH						
0059	802-05701	62.000	7.43000	460.66	7.43000	460.66	7.43000	460.66
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0060	802-07060	6.000	98.00000	588.00	98.00000	588.00	98.00000	588.00
	SIGN, SHEET, RELOCATE	EACH						



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Contract ID: R -42988-A

Counties: MARSHALL

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District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) G E MARSHALL INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0061	808-01226	6.000	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL	EACH						
0062	808-06701	3,386.000	0.72000	2,437.92	0.72000	2,437.92	0.72000	2,437.92
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0063	808-06703	583.000	2.25000	1,311.75	2.25000	1,311.75	2.25000	1,311.75
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0064	808-06716	8,440.000	0.39000	3,291.60	0.39000	3,291.60	0.39000	3,291.60
	LINE, REMOVE	LFT						
0065	808-12032	9,752.000	0.89000	8,679.28	0.89000	8,679.28	0.89000	8,679.28
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0066	808-75245	5,783.000	0.72000	4,163.76	0.72000	4,163.76	0.72000	4,163.76
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0067	808-75996	6.000	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Contract ID: R -42988-A

Counties: MARSHALL

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District(s): LaPorte

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Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) G E MARSHALL INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,868,818.17		\$1,974,410.27		\$2,090,786.15
Life Cycle Costs:							
Section Total with LCC:			\$1,868,818.17		\$1,974,410.27		\$2,090,786.15
Contract Item Totals			\$1,868,818.17		\$1,974,410.27		\$2,090,786.15
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,868,818.17		\$1,974,410.27		2,090,786.15

() 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 -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

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Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) JCI BRIDGE GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	75,000.00000	75,000.00				
	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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Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) JCI BRIDGE GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	130,000.00000 130,000.00				
0010	201-52370 CLEARING RIGHT OF WAY	(1) LS	75,000.00000 75,000.00				
0011	202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	(1) LS	150,000.00000 150,000.00				
0012	202-02240 PAVEMENT REMOVAL	790.000 SYS	10.00000 7,900.00				
0013	202-99187 FENCE, FARM FIELD, REMOVE	125.000 LFT	20.00000 2,500.00				
0014	203-02000 EXCAVATION, COMMON	28.000 CYS	65.00000 1,820.00				



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Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) JCI BRIDGE GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-11626 PUMP AROUND	1.000 EACH	200,000.00000	200,000.00			
0016	205-12108 STORMWATER MANAGEMENT BUDGET	15,556.000 DOL	1.00000	15,556.00			
0017	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	25,000.00000	25,000.00			
0018	205-12618 SWQCP PREPARATION	(1) LS	10,000.00000	10,000.00			
0019	207-09935 SUBGRADE TREATMENT, TYPE IC	872.000 SYS	50.00000	43,600.00			
0020	211-09265 STRUCTURE BACKFILL, TYPE 2	3,326.000 CYS	75.00000	249,450.00			
0021	214-12237 GEOTEXTILE FOR PAVEMENT TYPE 1B	4,056.000 SYS	2.85000	11,559.60			
0022	303-01180 COMPACTED AGGREGATE NO. 53	56.000 TON	42.00000	2,352.00			



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Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) JCI BRIDGE GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	306-08034 1,074.000 MILLING, ASPHALT, 1 1/2 IN. SYS	6.15000	6,605.10				
0024	401-07329 156.000 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm TON	156.00000	24,336.00				
0025	401-07399 111.000 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm TON	122.00000	13,542.00				
0026	401-07409 448.000 QC/QA-HMA, 4, 64, BASE, 25.0 mm TON	87.00000	38,976.00				
0027	401-10258 366.000 JOINT ADHESIVE, SURFACE LFT	1.25000	457.50				
0028	401-10259 366.000 JOINT ADHESIVE, INTERMEDIATE LFT	1.25000	457.50				
0029	401-11785 366.000 LIQUID ASPHALT SEALANT LFT	1.25000	457.50				
0030	402-10087 3,558.000 HMA FOR TEMPORARY PAVEMENT, D TON	63.00000	224,154.00				



Indiana Department of Transportation

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) JCI BRIDGE GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	406-05520 ASPHALT FOR TACK COAT	5.000 TON	345.00000	1,725.00			
0032	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000 TON	2,000.00000	2,000.00			
0033	603-06040 FENCE, FARM FIELD, 47 IN.	125.000 LFT	30.00000	3,750.00			
0034	606-12399 MILLED HMA CORRUGATIONS, CONVENTIONAL	1,166.000 LFT	7.00000	8,162.00			
0035	616-06405 RIPRAP, REVETMENT	140.000 TON	60.00000	8,400.00			
0036	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	230.000 SYS	7.00000	1,610.00			
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	375.00000	1,875.00			
0038	621-06559 MULCHED SEEDING R	9,495.000 SYS	0.70000	6,646.50			



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Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) JCI BRIDGE GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0039	628-09402 FIELD OFFICE, B MOS	8.000	3,500.00000 28,000.00				
0040	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	500.00000 500.00				
0041	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	366.000	16.00000 5,856.00				
0042	715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN. LFT	10.000	150.00000 1,500.00				
0043	715-06816 CONCRETE ANCHOR, 120 IN. EACH	2.000	15,000.00000 30,000.00				
0044	715-09457 PIPE, TYPE 1, CIRCULAR, 120 IN. LFT	408.000	2,100.00000 856,800.00				
0045	718-52610 AGGREGATE FOR UNDERDRAINS CYS	33.000	75.00000 2,475.00				
0046	801-04308 ROAD CLOSURE SIGN ASSEMBLY EACH	6.000	195.00000 1,170.00				



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Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) JCI BRIDGE GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0047	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17,320.000 LFT	0.96000	16,627.20			
0048	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	7,504.000 LFT	1.92000	14,407.68			
0049	801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000 EACH	99.00000	1,188.00			
0050	801-06640 CONSTRUCTION SIGN, A	59.000 EACH	129.00000	7,611.00			
0051	801-06645 CONSTRUCTION SIGN, B	17.000 EACH	60.00000	1,020.00			
0052	801-06710 FLASHING ARROW SIGN	240.000 DAY	12.00000	2,880.00			
0053	801-06775 MAINTAINING TRAFFIC	(1) LS	100,000.00000	100,000.00			
0054	801-07118 BARRICADE, III-A	80.000 LFT	14.00000	1,120.00			



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Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) JCI BRIDGE GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	801-07119 BARRICADE, III-B LFT	200.000	14.00000 2,800.00				
0056	801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	710.000	44.00000 31,240.00				
0057	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN EACH	2.000	4,200.00000 8,400.00				
0058	801-52817 TEMPORARY CROSSOVER, B EACH	2.000	150,000.00000 300,000.00				
0059	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT	62.000	22.00000 1,364.00				
0060	802-07060 SIGN, SHEET, RELOCATE EACH	6.000	210.00000 1,260.00				
0061	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL EACH	6.000	500.00000 3,000.00				



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Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(7) JCI BRIDGE GROUP INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3,386.000 LFT	0.42000	1,422.12			
0063	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	583.000 LFT	0.42000	244.86			
0064	808-06716 LINE, REMOVE	8,440.000 LFT	0.65000	5,486.00			
0065	808-12032 GROOVING FOR PAVEMENT MARKINGS	9,752.000 LFT	0.60000	5,851.20			
0066	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5,783.000 LFT	0.42000	2,428.86			
0067	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	100.00000	600.00			
Section Totals:				\$2,778,150.62			
Life Cycle Costs:							
Section Total with LCC:				\$2,778,150.62			
Contract Item Totals				\$2,778,150.62			



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -42988-A

Counties: MARSHALL

Letting Date: January 13, 2021

District(s): LaPorte

Call Order: 621

Project(s): 170033100ST4

Contract Time: 08/20/21 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$2,778,150.62

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 21

Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID				(1) CRACKERS DEMO LLC		(2) WHITE CONSTRUCTION LLC		(3) RENASCENT 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
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:	Cat Alt Member:		LCC:			
0001	105-06845	(1)	11,000.00000	11,000.00	19,000.00000	19,000.00	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	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)	21,668.00000	21,668.00	16,000.00000	16,000.00	19,000.00000	19,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							



Indiana Department of Transportation

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Tabulation of Bids

Page 2 of 21

Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		Quantity and Units	(1) CRACKERS DEMO LLC		(2) WHITE CONSTRUCTION LLC		(3) RENASCENT INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-01261	2.000	1,870.00000	3,740.00	2,500.00000	5,000.00	1,600.00000	3,200.00
	TESTING FOR ASBESTOS	EACH						
0009	202-03000	(1)	2,664.00000	2,664.00	1,000.00000	1,000.00	1,800.00000	1,800.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 5TH WHEEL	LS						
0010	202-03000	(1)	2,921.00000	2,921.00	7,500.00000	7,500.00	2,700.00000	2,700.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , BILLBOARD	LS						
0011	202-03000	(1)	3,931.00000	3,931.00	2,500.00000	2,500.00	9,600.00000	9,600.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , BUNK HOUSE	LS						
0012	202-03000	(1)	26,788.00000	26,788.00	50,000.00000	50,000.00	41,000.00000	41,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , CAT BARN	LS						
0013	202-03000	(1)	8,100.00000	8,100.00	15,000.00000	15,000.00	9,000.00000	9,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , CIRCUS DRIVE IN	LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID				(1) CRACKERS DEMO LLC		(2) WHITE CONSTRUCTION LLC		(3) RENASCENT INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	DEMOLITION, REMOVE BUILDINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-03000	(1)		51,245.00000	51,245.00	50,000.00000	50,000.00	48,000.00000	48,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , ELEPHANT BARN		LS						
0015	202-03000	(1)		3,668.00000	3,668.00	7,500.00000	7,500.00	3,600.00000	3,600.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , GARAGE		LS						
0016	202-03000	(1)		7,613.00000	7,613.00	4,500.00000	4,500.00	14,000.00000	14,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , MILLS JACOB HOUSE		LS						
0017	202-03000	(1)		2,806.00000	2,806.00	15,000.00000	15,000.00	5,000.00000	5,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , SINGLE FAMILY HOME		LS						
0018	202-03135	1,794.000		10.00000	17,940.00	8.50000	15,249.00	10.85000	19,464.90
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE		SFT						
0019	202-03729	6.000		25.00000	150.00	325.00000	1,950.00	30.00000	180.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE		LFT						



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Tabulation of Bids

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID				(1) CRACKERS DEMO LLC		(2) WHITE CONSTRUCTION LLC		(3) RENASCENT 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
SECTION:	1	DEMOLITION, REMOVE BUILDINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	202-04890	4.000	2,781.00000	11,124.00	1,500.00000	6,000.00	450.00000	1,800.00	
	WELL , ABANDON, WATER	EACH							
0021	202-05547	24.000	150.00000	3,600.00	150.00000	3,600.00	20.00000	480.00	
	REGULATED MATERIALS, DISPOSE, TYPE C	DRUM							
0022	202-05552	24.000	150.00000	3,600.00	25.00000	600.00	20.00000	480.00	
	REGULATED MATERIALS, REMOVE, TYPE C	DRUM							
0023	202-05557	24.000	150.00000	3,600.00	30.00000	720.00	20.00000	480.00	
	REGULATED MATERIALS, TRANSPORT, TYPE C	DRUM							
0024	202-06541	4.000	13,051.00000	52,204.00	2,500.00000	10,000.00	1,400.00000	5,600.00	
	REMOVE , ON-SITE SEWAGE SYSTEM	EACH							
0025	202-07603	2.000	2,500.00000	5,000.00	500.00000	1,000.00	20.00000	40.00	
	TESTING FOR WASTES, TYPE C	EACH							
0026	202-51328	(1)	33,804.00000	33,804.00	50,000.00000	50,000.00	82,000.00000	82,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , HISTORICAL SALVAGE	LS							



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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID				(1) CRACKERS DEMO LLC		(2) WHITE CONSTRUCTION LLC		(3) RENASCENT INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	DEMOLITION, REMOVE BUILDINGS		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	203-02000	120.000		23.00000	2,760.00	80.00000	9,600.00	30.00000	3,600.00
	EXCAVATION, COMMON		CYS						
0028	205-12108	12,920.000		1.00000	12,920.00	1.00000	12,920.00	1.00000	12,920.00
	STORMWATER MANAGEMENT BUDGET		DOL						
0029	205-12616	(1)		13,977.00000	13,977.00	4,000.00000	4,000.00	8,000.00000	8,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0030	621-01004	3.000		325.00000	975.00	300.00000	900.00	760.00000	2,280.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0031	621-06545	1.000		1,242.00000	1,242.00	1,150.00000	1,150.00	860.00000	860.00
	FERTILIZER , FOR PERMANENT SEEDING		TON						
0032	621-06553	193.000		10.69000	2,063.17	9.90000	1,910.70	17.00000	3,281.00
	SEED MIXTURE R		LBS						
0033	621-06565	2.000		1,099.44000	2,198.88	1,018.00000	2,036.00	810.00000	1,620.00
	MULCHING MATERIAL		TON						



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Tabulation of Bids

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		Quantity and Units	(1) CRACKERS DEMO LLC		(2) WHITE CONSTRUCTION LLC		(3) RENASCENT INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-06640	3.000	150.00000	450.00	150.00000	450.00	260.00000	780.00
	CONSTRUCTION SIGN, A	EACH						
0035	801-06645	1.000	150.00000	150.00	150.00000	150.00	260.00000	260.00
	CONSTRUCTION SIGN, B	EACH						
0036	801-06775	(1)	3,511.00000	3,511.00	12,500.00000	12,500.00	6,000.00000	6,000.00
	MAINTAINING TRAFFIC	LS						
0037	808-06703	370.000	1.25000	462.50	1.25000	462.50	2.20000	814.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0038	808-06716	595.000	1.00000	595.00	1.00000	595.00	1.50000	892.50
	LINE, REMOVE	LFT						
0039	808-12032	370.000	1.75000	647.50	1.75000	647.50	3.00000	1,110.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:				\$319,123.05		\$329,445.70		\$334,847.40
Life Cycle Costs:								
Section Total with LCC:				\$319,123.05		\$329,445.70		\$334,847.40
Contract Item Totals				\$319,123.05		\$329,445.70		\$334,847.40



Indiana Department of Transportation

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$319,123.05

\$329,445.70

334,847.40

() indicates item is bid as Lump Sum



Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
	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)	34,450.00000	34,450.00	20,000.00000	20,000.00	18,500.00000	18,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						



Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-01261	2.000	750.00000	1,500.00	2,200.00000	4,400.00	1,000.00000	2,000.00
	TESTING FOR ASBESTOS	EACH						
0009	202-03000	(1)	1,225.00000	1,225.00	3,500.00000	3,500.00	5,000.00000	5,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 5TH WHEEL	LS						
0010	202-03000	(1)	4,350.00000	4,350.00	2,500.00000	2,500.00	5,000.00000	5,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , BILLBOARD	LS						
0011	202-03000	(1)	7,650.00000	7,650.00	4,500.00000	4,500.00	15,000.00000	15,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , BUNK HOUSE	LS						
0012	202-03000	(1)	48,400.00000	48,400.00	50,000.00000	50,000.00	40,000.00000	40,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , CAT BARN	LS						
0013	202-03000	(1)	14,250.00000	14,250.00	4,250.00000	4,250.00	20,000.00000	20,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , CIRCUS DRIVE IN	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) YARDBERRY LANDSCAPE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	DEMOLITION, REMOVE BUILDINGS		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0014	202-03000 (1)	90,000.00000	90,000.00	80,000.00000	80,000.00	50,000.00000	50,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , ELEPHANT BARN						
0015	202-03000 (1)	2,750.00000	2,750.00	3,500.00000	3,500.00	5,000.00000	5,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , GARAGE						
0016	202-03000 (1)	11,000.00000	11,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , MILLS JACOB HOUSE						
0017	202-03000 (1)	7,500.00000	7,500.00	12,000.00000	12,000.00	15,000.00000	15,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , SINGLE FAMILY HOME						
0018	202-03135 1,794.000	18.00000	32,292.00	38.00000	68,172.00	7.00000	12,558.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE						
0019	202-03729 6.000	25.00000	150.00	50.00000	300.00	1,000.00000	6,000.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 11 of 21

Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	202-04890	4.000	1,000.00000	4,000.00	5,500.00000	22,000.00	2,500.00000	10,000.00
	WELL , ABANDON, WATER	EACH						
0021	202-05547	24.000	200.00000	4,800.00	125.00000	3,000.00	200.00000	4,800.00
	REGULATED MATERIALS, DISPOSE, TYPE C	DRUM						
0022	202-05552	24.000	250.00000	6,000.00	50.00000	1,200.00	200.00000	4,800.00
	REGULATED MATERIALS, REMOVE, TYPE C	DRUM						
0023	202-05557	24.000	22.00000	528.00	100.00000	2,400.00	200.00000	4,800.00
	REGULATED MATERIALS, TRANSPORT, TYPE C	DRUM						
0024	202-06541	4.000	1,350.00000	5,400.00	1,800.00000	7,200.00	2,000.00000	8,000.00
	REMOVE , ON-SITE SEWAGE SYSTEM	EACH						
0025	202-07603	2.000	900.00000	1,800.00	500.00000	1,000.00	2,000.00000	4,000.00
	TESTING FOR WASTES, TYPE C	EACH						
0026	202-51328	(1)	22,000.00000	22,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , HISTORICAL SALVAGE	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID				(4) BEATY CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) YARDBERRY LANDSCAPE 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
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:			Cat Alt Member:		LCC:	
0027	203-02000	120.000	45.00000	5,400.00	40.00000	4,800.00	65.00000	7,800.00	
	EXCAVATION, COMMON	CYS							
0028	205-12108	12,920.000	1.00000	12,920.00	1.00000	12,920.00	1.00000	12,920.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0029	205-12616	(1)	13,250.00000	13,250.00	5,500.00000	5,500.00	18,000.00000	18,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0030	621-01004	3.000	1,000.00000	3,000.00	900.00000	2,700.00	250.00000	750.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0031	621-06545	1.000	75.00000	75.00	900.00000	900.00	1,000.00000	1,000.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0032	621-06553	193.000	15.00000	2,895.00	5.00000	965.00	12.00000	2,316.00	
	SEED MIXTURE R	LBS							
0033	621-06565	2.000	850.00000	1,700.00	1,000.00000	2,000.00	1,000.00000	2,000.00	
	MULCHING MATERIAL	TON							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 13 of 21

Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) 5 STAR COMPANY INC		(6) YARDBERRY LANDSCAPE COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	801-06640	3.000	150.00000	450.00	155.00000	465.00	300.00000	900.00
	CONSTRUCTION SIGN, A	EACH						
0035	801-06645	1.000	150.00000	150.00	155.00000	155.00	200.00000	200.00
	CONSTRUCTION SIGN, B	EACH						
0036	801-06775	(1)	4,063.65000	4,063.65	6,000.00000	6,000.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS						
0037	808-06703	370.000	1.25000	462.50	1.75000	647.50	4.00000	1,480.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0038	808-06716	595.000	1.00000	595.00	1.50000	892.50	3.00000	1,785.00
	LINE, REMOVE	LFT						
0039	808-12032	370.000	1.75000	647.50	2.20000	814.00	5.00000	1,850.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:				\$350,658.65		\$391,186.00		\$401,464.00
Life Cycle Costs:								
Section Total with LCC:				\$350,658.65		\$391,186.00		\$401,464.00
Contract Item Totals				\$350,658.65		\$391,186.00		\$401,464.00



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$350,658.65

\$391,186.00

401,464.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		Quantity and Units	(7) COLLOM EXCAVATING LLC		(8) PRIMCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	20,000.00000	20,000.00	8,356.71000	8,356.71		
	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						
0007	110-01001	(1)	28,000.00000	28,000.00	38,107.70000	38,107.70		
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		Quantity and Units	(7) COLLOM EXCAVATING LLC		(8) PRIMCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-01261	2.000	800.00000	1,600.00	2,500.00000	5,000.00		
	TESTING FOR ASBESTOS	EACH						
0009	202-03000	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 5TH WHEEL	LS						
0010	202-03000	(1)	4,500.00000	4,500.00	6,400.00000	6,400.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , BILLBOARD	LS						
0011	202-03000	(1)	12,000.00000	12,000.00	11,250.00000	11,250.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , BUNK HOUSE	LS						
0012	202-03000	(1)	52,000.00000	52,000.00	121,000.00000	121,000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , CAT BARN	LS						
0013	202-03000	(1)	20,000.00000	20,000.00	18,000.00000	18,000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , CIRCUS DRIVE IN	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		Quantity and Units	(7) COLLOM EXCAVATING LLC		(8) PRIMCO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-03000	(1)	118,000.00000	118,000.00	235,000.00000	235,000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , ELEPHANT BARN	LS						
0015	202-03000	(1)	7,500.00000	7,500.00	3,000.00000	3,000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , GARAGE	LS						
0016	202-03000	(1)	28,000.00000	28,000.00	27,000.00000	27,000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , MILLS JACOB HOUSE	LS						
0017	202-03000	(1)	24,000.00000	24,000.00	12,000.00000	12,000.00		
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , SINGLE FAMILY HOME	LS						
0018	202-03135	1,794.000	8.50000	15,249.00	8.50000	15,249.00		
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0019	202-03729	6.000	120.00000	720.00	325.00000	1,950.00		
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		Quantity and Units	(7) COLLOM EXCAVATING LLC		(8) PRIMCO INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:		Cat Alt Member:		
0020	202-04890	4.000	1,500.00000	6,000.00	2,680.00000	10,720.00	
	WELL , ABANDON, WATER	EACH					
0021	202-05547	24.000	650.00000	15,600.00	400.00000	9,600.00	
	REGULATED MATERIALS, DISPOSE, TYPE C	DRUM					
0022	202-05552	24.000	125.00000	3,000.00	50.00000	1,200.00	
	REGULATED MATERIALS, REMOVE, TYPE C	DRUM					
0023	202-05557	24.000	125.00000	3,000.00	67.50000	1,620.00	
	REGULATED MATERIALS, TRANSPORT, TYPE C	DRUM					
0024	202-06541	4.000	8,000.00000	32,000.00	29,670.00000	118,680.00	
	REMOVE , ON-SITE SEWAGE SYSTEM	EACH					
0025	202-07603	2.000	1,800.00000	3,600.00	400.00000	800.00	
	TESTING FOR WASTES, TYPE C	EACH					
0026	202-51328	(1)	75,000.00000	75,000.00	73,060.00000	73,060.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , HISTORICAL SALVAGE	LS					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID				(7) COLLOM EXCAVATING LLC		(8) 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
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:			Cat Alt Member:		LCC:	
0027	203-02000	120.000	175.00000	21,000.00	67.00000	8,040.00			
	EXCAVATION, COMMON	CYS							
0028	205-12108	12,920.000	1.00000	12,920.00	1.00000	12,920.00			
	STORMWATER MANAGEMENT BUDGET	DOL							
0029	205-12616	(1)	13,920.00000	13,920.00	3,360.00000	3,360.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0030	621-01004	3.000	1,000.00000	3,000.00	3.50000	10.50			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0031	621-06545	1.000	75.00000	75.00	1,000.00000	1,000.00			
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0032	621-06553	193.000	15.00000	2,895.00	5.00000	965.00			
	SEED MIXTURE R	LBS							
0033	621-06565	2.000	850.00000	1,700.00	800.00000	1,600.00			
	MULCHING MATERIAL	TON							
0034	801-06640	3.000	150.00000	450.00	150.00000	450.00			
	CONSTRUCTION SIGN, A	EACH							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 20 of 21

Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

Line No / Item ID		(7) COLLOM EXCAVATING LLC		(8) PRIMCO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	DEMOLITION, REMOVE BUILDINGS	Cat Alt Set:	Cat Alt Member:		LCC:	
0035	801-06645	1.000	150.00000	150.00	150.00000	150.00	
	CONSTRUCTION SIGN, B	EACH					
0036	801-06775	(1)	10,000.00000	10,000.00	11,955.00000	11,955.00	
	MAINTAINING TRAFFIC	LS					
0037	808-06703	370.000	1.25000	462.50	1.25000	462.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0038	808-06716	595.000	1.00000	595.00	1.00000	595.00	
	LINE, REMOVE	LFT					
0039	808-12032	370.000	1.75000	647.50	1.75000	647.50	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
Section Totals:				\$541,589.00		\$762,153.91	
Life Cycle Costs:							
Section Total with LCC:				\$541,589.00		\$762,153.91	
Contract Item Totals				\$541,589.00		\$762,153.91	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$541,589.00		\$762,153.91	



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 21 of 21

Contract ID: R -43024-A

Counties: MIAMI

Letting Date: January 13, 2021

District(s): Fort Wayne

Call Order: 631

Project(s): 200158400ST2

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: DEMOLITION, REMOVE BUILDINGS

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 6

Contract ID: T -41022-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 901

Project(s): 180131200ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) HYDRATECH FIELD SERVICES LLC		(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	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS					
0001	105-06845 (1)	1,000.00000	1,000.00	5,793.00000	5,793.00	6,500.00000	6,500.00
	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	110-01001 (1)	15,125.36000	15,125.36	9,655.00000	9,655.00	34,000.00000	34,000.00
	MOBILIZATION AND DEMOBILIZATION LS						
0007	628-09403 8.000	710.00000	5,680.00	2,850.00000	22,800.00	1,600.00000	12,800.00
	FIELD OFFICE, C MOS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 6

Contract ID: T -41022-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 901

Project(s): 180131200ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) HYDRATECH FIELD SERVICES LLC		(2) RAGLE, INC.		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11976	2.000	200.00000	400.00	500.00000	1,000.00	400.00000	800.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0009	801-06775	(1)	7,250.00000	7,250.00	42,594.00000	42,594.00	12,000.00000	12,000.00
	MAINTAINING TRAFFIC	LS						
0010	801-12042	60.000	50.00000	3,000.00	150.00000	9,000.00	750.00000	45,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0011	802-04089	462.000	25.00000	11,550.00	25.00000	11,550.00	20.00000	9,240.00
	SIGN, SHEET, REMOVE	EACH						
0012	802-05701	2,869.000	15.00000	43,035.00	12.00000	34,428.00	15.25000	43,752.25
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0013	802-07059	40.000	35.00000	1,400.00	25.00000	1,000.00	35.00000	1,400.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0014	802-09838	2,408.000	14.25000	34,314.00	12.00000	28,896.00	11.50000	27,692.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 6

Contract ID: T -41022-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 901

Project(s): 180131200ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) HYDRATECH FIELD SERVICES LLC		(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	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS						
0015 802-09840	1,948.000	14.75000	28,733.00	12.00000	23,376.00	11.50000	22,402.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT							
Section Totals:			\$151,491.36		\$190,096.00		\$215,590.25
Life Cycle Costs:							
Section Total with LCC:			\$151,491.36		\$190,096.00		\$215,590.25
Contract Item Totals			\$151,491.36		\$190,096.00		\$215,590.25
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$151,491.36		\$190,096.00		215,590.25

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 4 of 6

Contract ID: T -41022-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 901

Project(s): 180131200ST5

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) 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
SECTION: 1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00				
	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	110-01001 (1)	13,000.00000	13,000.00				
	MOBILIZATION AND DEMOBILIZATION LS						
0007	628-09403 8.000	2,850.00000	22,800.00				
	FIELD OFFICE, C MOS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 5 of 6

Contract ID: T -41022-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 901

Project(s): 180131200ST5

Contract Time: 07/31/21 COMPLETION DATE

Min: Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) 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
SECTION:	1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	628-11976	2.000	500.00000	1,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0009	801-06775	(1)	35,000.00000	35,000.00			
	MAINTAINING TRAFFIC	LS					
0010	801-12042	60.000	500.00000	30,000.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0011	802-04089	462.000	50.00000	23,100.00			
	SIGN, SHEET, REMOVE	EACH					
0012	802-05701	2,869.000	15.00000	43,035.00			
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0013	802-07059	40.000	100.00000	4,000.00			
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0014	802-09838	2,408.000	12.00000	28,896.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 6 of 6

Contract ID: T -41022-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 901

Project(s): 180131200ST5

Contract Time: 07/31/21 COMPLETION DATE

Min: Max:

Contract Description: CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) 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
SECTION:	1	CURVE SIGN AND MARKING VISIBILITY IMPROVEMENTS		Cat Alt Set:	Cat Alt Member:	LCC:	
0015	802-09840	1,948.000	15.00000	29,220.00			
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT					
Section Totals:				\$250,055.00			
Life Cycle Costs:							
Section Total with LCC:				\$250,055.00			
Contract Item Totals				\$250,055.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$250,055.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 10

Contract ID: T -41025-A

Counties: DEARBORN, DECATUR

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 911

Project(s): 180131400ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) GEORGE B STONE CO LLC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CABLE BARRIER SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,600.00000	4,600.00	10,000.00000	10,000.00	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	109-08443	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)	70,000.00000	70,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 10

Contract ID: T -41025-A

Counties: DEARBORN, DECATUR

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 911

Project(s): 180131400ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) GEORGE B STONE CO LLC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CABLE BARRIER SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	203-02070	200.000	15.00000	3,000.00	35.00000	7,000.00	10.00000	2,000.00
	BORROW	CYS						
0009	203-08607	25,872.000	0.50000	12,936.00	1.25000	32,340.00	3.00000	77,616.00
	LINEAR GRADING	LFT						
0010	205-12108	46,355.000	1.00000	46,355.00	1.00000	46,355.00	1.00000	46,355.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	11,146.79000	11,146.79	15,000.00000	15,000.00	12,000.00000	12,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	205-12618	(1)	2,400.00000	2,400.00	25,000.00000	25,000.00	5,000.00000	5,000.00
	SWQCP PREPARATION	LS						
0013	621-01004	10.000	1,000.00000	10,000.00	900.00000	9,000.00	1,000.00000	10,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0014	621-06559	57,533.000	0.37000	21,287.21	0.75000	43,149.75	0.38000	21,862.54
	MULCHED SEEDING R	SYS						
0015	621-06567	20.000	1.00000	20.00	10.00000	200.00	1.00000	20.00
	WATER	kGAL						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 10

Contract ID: T -41025-A

Counties: DEARBORN, DECATUR

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 911

Project(s): 180131400ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) GEORGE B STONE CO LLC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CABLE BARRIER SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	627-09327	25,890.000	14.00000	362,460.00	16.00000	414,240.00	15.00000	388,350.00
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0017	627-09331	24.000	5,500.00000	132,000.00	4,850.00000	116,400.00	4,850.00000	116,400.00
	SAFETY TERMINAL TYPE, TL-4	EACH						
0018	627-10178	(1)	55,000.00000	55,000.00	70,000.00000	70,000.00	51,950.56000	51,950.56
	CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	LS						
0019	628-09403	9.000	2,000.00000	18,000.00	3,500.00000	31,500.00	2,000.00000	18,000.00
	FIELD OFFICE, C	MOS						
0020	628-11976	2.000	1,500.00000	3,000.00	5,000.00000	10,000.00	2,000.00000	4,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0021	801-01093	8.000	1,500.00000	12,000.00	1,600.00000	12,800.00	3,250.00000	26,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0022	801-03290	4.000	300.00000	1,200.00	325.00000	1,300.00	400.00000	1,600.00
	CONSTRUCTION SIGN, C	EACH						
0023	801-06640	84.000	150.00000	12,600.00	175.00000	14,700.00	300.00000	25,200.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: T -41025-A

Counties: DEARBORN, DECATUR

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 911

Project(s): 180131400ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID		Quantity and Units	(1) SPECIALTIES COMPANY LLC AND SUBSIDIARY		(2) GEORGE B STONE CO LLC		(3) C-TECH CORPORATION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CABLE BARRIER SYSTEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0024	801-06645	10.000	75.00000	750.00	85.00000	850.00	100.00000	1,000.00
	CONSTRUCTION SIGN, B	EACH						
0025	801-06710	240.000	20.00000	4,800.00	22.50000	5,400.00	18.00000	4,320.00
	FLASHING ARROW SIGN	DAY						
0026	801-06775	(1)	44,000.00000	44,000.00	45,000.00000	45,000.00	65,000.00000	65,000.00
	MAINTAINING TRAFFIC	LS						
0027	801-11642	8.000	5,000.00000	40,000.00	5,100.00000	40,800.00	5,900.00000	47,200.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0028	801-12042	60.000	100.00000	6,000.00	200.00000	12,000.00	250.00000	15,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0029	804-06740	24.000	60.00000	1,440.00	100.00000	2,400.00	30.00000	720.00
	DELINEATOR WITH POST, D2	EACH						
Section Totals:				\$875,000.00		\$980,439.75		\$989,599.10
Life Cycle Costs:								
Section Total with LCC:				\$875,000.00		\$980,439.75		\$989,599.10
Contract Item Totals				\$875,000.00		\$980,439.75		\$989,599.10
Contract Time Totals								



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 5 of 10

Contract ID: T -41025-A

Letting Date: January 13, 2021

Call Order: 911

Contract Time: 10/31/21 COMPLETION DATE

Contract Description: CABLE BARRIER SYSTEM

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: DEARBORN, DECATUR

District(s): Seymour

Project(s): 180131400ST5

Min:

Max:

\$0.00
\$875,000.00

\$0.00
\$980,439.75

\$0.00
989,599.10

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 6 of 10

Contract ID: T -41025-A

Counties: DEARBORN, DECATUR

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 911

Project(s): 180131400ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CABLE BARRIER SYSTEM		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	22,800.00000	22,800.00				
	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	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
	DOL						
0007	110-01001 (1)	30,576.33000	30,576.33				
	MOBILIZATION AND DEMOBILIZATION						
	LS						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 7 of 10

Contract ID: T -41025-A

Counties: DEARBORN, DECATUR

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 911

Project(s): 180131400ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CABLE BARRIER SYSTEM		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	203-02070	200.000	282.15000	56,430.00			
	BORROW	CYS					
0009	203-08607	25,872.000	7.95000	205,682.40			
	LINEAR GRADING	LFT					
0010	205-12108	46,355.000	1.00000	46,355.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0011	205-12616	(1)	16,411.01000	16,411.01			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0012	205-12618	(1)	3,454.95000	3,454.95			
	SWQCP PREPARATION	LS					
0013	621-01004	10.000	1,151.65000	11,516.50			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0014	621-06559	57,533.000	0.43000	24,739.19			
	MULCHED SEEDING R	SYS					
0015	621-06567	20.000	1.15000	23.00			
	WATER	kGAL					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 8 of 10

Contract ID: T -41025-A

Counties: DEARBORN, DECATUR

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 911

Project(s): 180131400ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CABLE BARRIER SYSTEM		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0016	627-09327	25,890.000	13.00000	336,570.00			
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT					
0017	627-09331	24.000	5,015.00000	120,360.00			
	SAFETY TERMINAL TYPE, TL-4	EACH					
0018	627-10178	(1)	52,681.00000	52,681.00			
	CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	LS					
0019	628-09403	9.000	648.00000	5,832.00			
	FIELD OFFICE, C	MOS					
0020	628-11976	2.000	648.00000	1,296.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0021	801-01093	8.000	1,727.47000	13,819.76			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH					
0022	801-03290	4.000	345.49000	1,381.96			
	CONSTRUCTION SIGN, C	EACH					
0023	801-06640	84.000	172.75000	14,511.00			
	CONSTRUCTION SIGN, A	EACH					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 9 of 10

Contract ID: T -41025-A

Counties: DEARBORN, DECATUR

Letting Date: January 13, 2021

District(s): Seymour

Call Order: 911

Project(s): 180131400ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CABLE BARRIER SYSTEM

Line No / Item ID		(4) JAMES H DREW CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CABLE BARRIER SYSTEM		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0024	801-06645	10.000	86.37000	863.70			
	CONSTRUCTION SIGN, B	EACH					
0025	801-06710	240.000	23.03000	5,527.20			
	FLASHING ARROW SIGN	DAY					
0026	801-06775	(1)	104,700.00000	104,700.00			
	MAINTAINING TRAFFIC	LS					
0027	801-11642	8.000	5,758.25000	46,066.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0028	801-12042	60.000	75.00000	4,500.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0029	804-06740	24.000	87.50000	2,100.00			
	DELINEATOR WITH POST, D2	EACH					
Section Totals:				\$1,128,202.00			
Life Cycle Costs:							
Section Total with LCC:				\$1,128,202.00			
Contract Item Totals				\$1,128,202.00			
Contract Time Totals							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 10 of 10

Contract ID: T -41025-A

Letting Date: January 13, 2021

Call Order: 911

Contract Time: 10/31/21 COMPLETION DATE

Contract Description: CABLE BARRIER SYSTEM

Contract Life Cycle Costs Totals

Contract Grand Totals

Counties: DEARBORN, DECATUR

District(s): Seymour

Project(s): 180131400ST5

Min:

Max:

\$0.00

\$1,128,202.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 10

Contract ID: T -41260-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 921

Project(s): 180140300ST1

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) SIGNAL CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	1,000.00000	1,000.00	2,000.00000	2,000.00	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	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)	12,950.00000	12,950.00	40,000.00000	40,000.00	15,000.00000	15,000.00	
	MOBILIZATION AND DEMOBILIZATION LS							
0007	628-09402 8.000	1,875.00000	15,000.00	1,250.00000	10,000.00	1,200.00000	9,600.00	
	FIELD OFFICE, B MOS							



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 10

Contract ID: T -41260-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 921

Project(s): 180140300ST1

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) SIGNAL CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11729	2.000	500.00000	1,000.00	300.00000	600.00	350.00000	700.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0009	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0010	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0011	628-11782	16.000	50.00000	800.00	60.00000	960.00	150.00000	2,400.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0012	628-11976	2.000	500.00000	1,000.00	350.00000	700.00	1,200.00000	2,400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0013	628-11977	2.000	1,000.00000	2,000.00	950.00000	1,900.00	750.00000	1,500.00
	COMPUTER SYSTEM	EACH						
0014	801-06640	24.000	155.00000	3,720.00	150.00000	3,600.00	155.00000	3,720.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 10

Contract ID: T -41260-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 921

Project(s): 180140300ST1

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) SIGNAL CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-06645	8.000	95.00000	760.00	50.00000	400.00	95.00000	760.00
	CONSTRUCTION SIGN, B	EACH						
0016	801-06775	(1)	24,000.00000	24,000.00	7,500.00000	7,500.00	6,955.00000	6,955.00
	MAINTAINING TRAFFIC	LS						
0017	802-09838	421.000	16.00000	6,736.00	12.75000	5,367.75	20.00000	8,420.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0018	802-09840	126.000	17.00000	2,142.00	16.00000	2,016.00	22.00000	2,772.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0019	802-09842	223.000	18.00000	4,014.00	14.50000	3,233.50	25.00000	5,575.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0020	805-03372	35.000	500.00000	17,500.00	575.00000	20,125.00	1,800.00000	63,000.00
	TETHER FOR SIGNAL	EACH						
0021	805-06483	8.000	3,500.00000	28,000.00	4,500.00000	36,000.00	4,200.00000	33,600.00
	CONTROLLER	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 4 of 10

Contract ID: T -41260-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 921

Project(s): 180140300ST1

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) SIGNAL CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-08244	8.000	1,950.00000	15,600.00	2,500.00000	20,000.00	2,330.00000	18,640.00
	CELLULAR MODEM KIT	EACH						
0023	805-78205	99.000	615.00000	60,885.00	680.00000	67,320.00	650.00000	64,350.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0024	805-78225	12.000	695.00000	8,340.00	915.00000	10,980.00	725.00000	8,700.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0025	805-78230	6.000	920.00000	5,520.00	1,140.00000	6,840.00	1,050.00000	6,300.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0026	805-78415	1.000	2,500.00000	2,500.00	2,250.00000	2,250.00	3,400.00000	3,400.00
	SPAN, CATENARY, AND TETHER	EACH						
0027	805-78420	40.000	300.00000	12,000.00	300.00000	12,000.00	350.00000	14,000.00
	DISCONNECT HANGER	EACH						
0028	805-78485	6,344.000	2.00000	12,688.00	1.90000	12,053.60	1.70000	10,784.80
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 5 of 10

Contract ID: T -41260-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 921

Project(s): 180140300ST1

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.		(2) MICHIANA CONTRACTING INC		(3) SIGNAL CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0029	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA LFT	3,219.000	2.25000 7,242.75	2.10000 6,759.90	6,759.90	1.85000 5,955.15	5,955.15
0030	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA LFT	4,412.000	2.50000 11,030.00	2.30000 10,147.60	10,147.60	2.00000 8,824.00	8,824.00
Section Totals:			\$256,433.75		\$282,759.35		\$300,361.95
Life Cycle Costs:							
Section Total with LCC:			\$256,433.75		\$282,759.35		\$300,361.95
Contract Item Totals			\$256,433.75		\$282,759.35		\$300,361.95
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$256,433.75		\$282,759.35		300,361.95

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 6 of 10

Contract ID: T -41260-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 921

Project(s): 180140300ST1

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) SHAMBAUGH & SON LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	12,000.00000	12,000.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES DOL	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS DOL	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0006	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	50,000.00000	50,000.00				
0007	628-09402 8.000 FIELD OFFICE, B MOS	2,500.00000	20,000.00				



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 7 of 10

Contract ID: T -41260-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 921

Project(s): 180140300ST1

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) SHAMBAUGH & SON LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11729 CELLULAR TELEPHONE, TYPE A	2.000	375.00000	750.00			
0009	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	1.00000	1.00			
0010	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	1.00000	1.00			
0011	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	16.000	50.00000	800.00			
0012	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000	2,400.00000	4,800.00			
0013	628-11977 COMPUTER SYSTEM	2.000	300.00000	600.00			
0014	801-06640 CONSTRUCTION SIGN, A	24.000	50.00000	1,200.00			
0015	801-06645 CONSTRUCTION SIGN, B	8.000	75.00000	600.00			



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 8 of 10

Contract ID: T -41260-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 921

Project(s): 180140300ST1

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) SHAMBAUGH & SON LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	801-06775 (1) MAINTAINING TRAFFIC LS	25,000.00000	25,000.00				
0017	802-09838 421.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	10.00000	4,210.00				
0018	802-09840 126.000 SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT	11.00000	1,386.00				
0019	802-09842 223.000 SIGN, SHEET, WITH LEGEND, 0.125 IN. SFT	14.00000	3,122.00				
0020	805-03372 35.000 TETHER FOR SIGNAL EACH	1,775.00000	62,125.00				
0021	805-06483 8.000 CONTROLLER EACH	5,000.00000	40,000.00				
0022	805-08244 8.000 CELLULAR MODEM KIT EACH	1,725.00000	13,800.00				



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

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Contract ID: T -41260-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 921

Project(s): 180140300ST1

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) SHAMBAUGH & SON LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	99.000	535.00000	52,965.00			
0024	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	12.000	795.00000	9,540.00			
0025	805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	6.000	1,500.00000	9,000.00			
0026	805-78415 SPAN, CATENARY, AND TETHER	1.000	5,000.00000	5,000.00			
0027	805-78420 DISCONNECT HANGER	40.000	325.00000	13,000.00			
0028	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	6,344.000	2.25000	14,274.00			
0029	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	3,219.000	2.75000	8,852.25			



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 10 of 10

Contract ID: T -41260-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 921

Project(s): 180140300ST1

Contract Time: 07/23/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(4) SHAMBAUGH & SON LP					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 805-78495	4,412.000	3.00000	13,236.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA LFT							
Section Totals:			\$366,266.25				
Life Cycle Costs:							
Section Total with LCC:			\$366,266.25				
Contract Item Totals			\$366,266.25				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$366,266.25				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 3

Contract ID: T -41262-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 931

Project(s): 180140500ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID		Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	CENTERLINE RUMBLE STRIPES INSTALLATION	Cat Alt Set:		Cat Alt Member:			
0001	105-06845	(1)	27,005.00000	27,005.00	25,000.00000	25,000.00		
	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	110-01001	(1)	68,000.00000	68,000.00	13,405.00000	13,405.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	606-12400	617,250.000	0.53000	327,142.50	0.85000	524,662.50		
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 3

Contract ID: T -41262-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 931

Project(s): 180140500ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID		Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC		(2) GRIDLOCK TRAFFIC SYSTEMS INC		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	CENTERLINE RUMBLE STRIPES INSTALLATION	Cat Alt Set:		Cat Alt Member:			
0008	628-11729	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
	CELLULAR TELEPHONE, TYPE A	EACH						
0009	628-11731	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0010	628-11732	1.000	1.00000	1.00	1.00000	1.00		
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0011	628-11781	6.000	75.00000	450.00	100.00000	600.00		
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0012	801-03290	13.000	247.50000	3,217.50	150.00000	1,950.00		
	CONSTRUCTION SIGN, C	EACH						
0013	801-06207	43,277.000	1.07800	46,652.61	1.10000	47,604.70		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0014	801-06640	224.000	200.00000	44,800.00	135.00000	30,240.00		
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 3

Contract ID: T -41262-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 931

Project(s): 180140500ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID		(1) SURFACE PREPARATION TECHNOLOGIES LLC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	CENTERLINE RUMBLE STRIPES INSTALLATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0015	801-06775 (1)	68,000.00000	68,000.00	262,000.00000	262,000.00		
	MAINTAINING TRAFFIC LS						
0016	808-06712 70,990.000	0.12000	8,518.80	0.10000	7,099.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT						
0017	808-06713 859,877.000	0.11000	94,586.47	0.10000	85,987.70		
	LINE, PAINT, SOLID, WHITE, 4 IN. LFT						
0018	808-06714 413,736.000	0.10000	41,373.60	0.10000	41,373.60		
	LINE, PAINT, SOLID, YELLOW, 4 IN. LFT						
Section Totals:			\$730,752.48	\$1,040,928.50			
Life Cycle Costs:							
Section Total with LCC:			\$730,752.48	\$1,040,928.50			
Contract Item Totals			\$730,752.48	\$1,040,928.50			
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00			
Contract Grand Totals			\$730,752.48	\$1,040,928.50			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 3

Contract ID: T -41263-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 941

Project(s): 180140600ST1

Contract Time: 07/31/21 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
SECTION: 1	RAISED PAVEMENT MARKINGS, REFURBISHED	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	2,500.00000	2,500.00	25,000.00000	25,000.00		
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	27,000.00000	27,000.00	75,000.00000	75,000.00		
0007	628-11729 1.000 CELLULAR TELEPHONE, TYPE A EACH	200.00000	200.00	500.00000	500.00		



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 3

Contract ID: T -41263-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 941

Project(s): 180140600ST1

Contract Time: 07/31/21 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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	RAISED PAVEMENT MARKINGS, REFURBISHED		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	628-11731	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA						
	DOL						
0009	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES						
	DOL						
0010	628-11781	6.000	50.00000	300.00	150.00000	900.00	
	CELLULAR TELEPHONE SERVICE, 750 MIN.						
	MOS						
0011	801-06710	180.000	1.00000	180.00	10.00000	1,800.00	
	FLASHING ARROW SIGN						
	DAY						
0012	801-06775	(1)	130,000.00000	130,000.00	250,000.00000	250,000.00	
	MAINTAINING TRAFFIC						
	LS						
0013	808-75994	26,258.000	5.10000	133,915.80	6.50000	170,677.00	
	PRISMATIC REFLECTOR						
	EACH						
0014	808-75996	190.000	10.00000	1,900.00	100.00000	19,000.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 3

Contract ID: T -41263-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 941

Project(s): 180140600ST1

Contract Time: 07/31/21 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
SECTION:	1	RAISED PAVEMENT MARKINGS, REFURBISHED		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	808-75998 1,265.000	26.00000	32,890.00	100.00000	126,500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
	Section Totals:		\$328,891.80		\$669,383.00		
	Life Cycle Costs:						
	Section Total with LCC:		\$328,891.80		\$669,383.00		
	Contract Item Totals		\$328,891.80		\$669,383.00		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$328,891.80		\$669,383.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 1 of 6

Contract ID: T -42696-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 951

Project(s): 180140700ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS PROGRAM EQUIPMENT

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ITS PROGRAM EQUIPMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	700.00000	700.00
	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)	4,000.00000	4,000.00	5,300.00000	5,300.00	2,800.00000	2,800.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	628-11729	1.000	250.00000	250.00	175.00000	175.00	100.00000	100.00
	CELLULAR TELEPHONE, TYPE A	EACH						



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 2 of 6

Contract ID: T -42696-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 951

Project(s): 180140700ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS PROGRAM EQUIPMENT

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS PROGRAM EQUIPMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010	628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	6.000 MOS	60.00000	360.00	82.00000	492.00	75.00000	450.00
0011	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	60.00000	2,160.00	230.00000	8,280.00	155.00000	5,580.00
0012	801-06645 CONSTRUCTION SIGN, B	16.000 EACH	65.00000	1,040.00	99.00000	1,584.00	85.00000	1,360.00
0013	801-06775 MAINTAINING TRAFFIC	(1) LS	7,500.00000	7,500.00	15,050.00000	15,050.00	9,000.00000	9,000.00
0014	805-12016 UNINTERRUPTIBLE POWER SUPPLY	14.000 EACH	4,800.00000	67,200.00	4,145.00000	58,030.00	6,000.00000	84,000.00



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 3 of 6

Contract ID: T -42696-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 951

Project(s): 180140700ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS PROGRAM EQUIPMENT

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC		(2) MIDWESTERN ELECTRIC INC		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$83,516.00		\$89,917.00		\$103,996.00
Life Cycle Costs:							
Section Total with LCC:			\$83,516.00		\$89,917.00		\$103,996.00
Contract Item Totals			\$83,516.00		\$89,917.00		\$103,996.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$83,516.00		\$89,917.00		103,996.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 5 of 6

Contract ID: T -42696-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 951

Project(s): 180140700ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS PROGRAM EQUIPMENT

Line No / Item ID				(4) HOOSIER COMPANY 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
SECTION: 1	ITS PROGRAM EQUIPMENT	Cat Alt Set:		Cat Alt Member:		LCC:			
0008	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	1.00000	1.00					
0009	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	1.00000	1.00					
0010	628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	6.000	142.00000	852.00					
0011	801-06640 CONSTRUCTION SIGN, A	36.000	181.00000	6,516.00					
0012	801-06645 CONSTRUCTION SIGN, B	16.000	113.00000	1,808.00					
0013	801-06775 MAINTAINING TRAFFIC	(1)	18,742.00000	18,742.00					
0014	805-12016 UNINTERRUPTIBLE POWER SUPPLY	14.000	7,951.00000	111,314.00					



Indiana Department of Transportation

February 08, 2021

Tabulation of Bids

Page 6 of 6

Contract ID: T -42696-A

Counties: VARIOUS

Letting Date: January 13, 2021

District(s): Crawfordsville

Call Order: 951

Project(s): 180140700ST1

Contract Time: 07/31/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS PROGRAM EQUIPMENT

Line No / Item ID		(4) HOOSIER COMPANY INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$149,000.00				
Life Cycle Costs:							
Section Total with LCC:			\$149,000.00				
Contract Item Totals			\$149,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$149,000.00				

() indicates item is bid as Lump Sum