



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -39837-A

**Counties:** WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 501

**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) CLR INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	10,000.00000	10,000.00	19,000.00000	19,000.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	80,000.00000	80,000.00	97,000.30000	97,000.30	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	32,000.00000	32,000.00	27,000.00000	27,000.00	40,000.00000	40,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-51330	(1)	60,000.00000	60,000.00	22,000.00000	22,000.00	55,000.00000	55,000.00
	PRESENT STRUCTURE, REMOVE	LS						
0012	202-96133	121.000	40.00000	4,840.00	42.00000	5,082.00	85.00000	10,285.00
	PIPE, REMOVE	LFT						
0013	203-02000	2,530.000	25.00000	63,250.00	23.00000	58,190.00	48.00000	121,440.00
	EXCAVATION, COMMON	CYS						
0014	203-02070	2,075.000	0.01000	20.75	30.00000	62,250.00	31.50000	65,362.50
	BORROW	CYS						



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0015	203-51223	825.000	15.00000	12,375.00	23.00000	18,975.00	15.00000	12,375.00
	EXCAVATION, WATERWAY	CYS						
0016	204-02290	1.000	2,000.00000	2,000.00	1,900.00000	1,900.00	2,000.00000	2,000.00
	SETTLEMENT PLATE	EACH						
0017	205-12108	35,500.000	1.00000	35,500.00	1.00000	35,500.00	1.00000	35,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	2,000.00000	2,000.00
	SWQCP PREPARATION	LS						
0020	206-51230	1,165.000	17.50000	20,387.50	20.00000	23,300.00	13.00000	15,145.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	206-51235	(1)	24,000.00000	24,000.00	88,000.00000	88,000.00	85,000.00000	85,000.00
	COFFERDAM	LS						
0022	207-08264	2,530.000	10.00000	25,300.00	11.00000	27,830.00	10.75000	27,197.50
	SUBGRADE TREATMENT, TYPE II	SYS						



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<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE REPLACEMENT						
0023	207-08266 SUBGRADE TREATMENT, TYPE III SYS	2,035.000	1.50000 3,052.50	2.15000 4,375.25	2.25000 4,578.75		
0024	211-02050 B BORROW CYS	18.000	40.00000 720.00	56.00000 1,008.00	135.00000 2,430.00		
0025	211-09264 STRUCTURE BACKFILL, TYPE 1 CYS	155.000	35.00000 5,425.00	50.00000 7,750.00	94.00000 14,570.00		
0026	211-09266 STRUCTURE BACKFILL, TYPE 3 CYS	1,568.000	40.00000 62,720.00	52.00000 81,536.00	55.00000 86,240.00		
0027	214-12244 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS	648.000	4.00000 2,592.00	10.00000 6,480.00	5.00000 3,240.00		
0028	301-12234 COMPACTED AGGREGATE NO. 53 CYS	689.000	60.00000 41,340.00	73.00000 50,297.00	56.00000 38,584.00		
0029	302-06464 SUBBASE FOR PCCP CYS	42.000	80.00000 3,360.00	110.00000 4,620.00	125.00000 5,250.00		
0030	303-01180 COMPACTED AGGREGATE NO. 53 TON	438.000	32.00000 14,016.00	33.00000 14,454.00	35.00000 15,330.00		



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0031	306-08034	346.000	10.00000	3,460.00	10.00000	3,460.00	10.00000	3,460.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032	401-07321	213.000	129.50000	27,583.50	144.00000	30,672.00	144.00000	30,672.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033	401-07390	308.000	115.20000	35,481.60	128.00000	39,424.00	115.00000	35,420.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034	401-10258	1,487.000	0.55000	817.85	0.60000	892.20	0.55000	817.85
	JOINT ADHESIVE, SURFACE	LFT						
0035	401-10259	1,307.000	0.70000	914.90	0.75000	980.25	0.70000	914.90
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0036	401-11785	1,487.000	0.05000	74.35	0.05000	74.35	0.05000	74.35
	LIQUID ASPHALT SEALANT	LFT						
0037	402-10084	385.000	150.00000	57,750.00	153.00000	58,905.00	138.00000	53,130.00
	HMA FOR TEMPORARY PAVEMENT, B	TON						
0038	406-05521	4,340.000	0.20000	868.00	0.20000	868.00	0.20000	868.00
	ASPHALT FOR TACK COAT	SYS						



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0039	601-02241	81.000	1.15000	93.15	12.00000	972.00	16.50000	1,336.50
	GUARDRAIL, REMOVE	LFT						
0040	601-04150	98.000	56.00000	5,488.00	62.00000	6,076.00	62.00000	6,076.00
	GUARDRAIL, THRIE BEAM, 6 FT 3 IN SPACING , CURVED, MODIFIED	LFT						
0041	601-06374	4.000	1,100.00000	4,400.00	1,220.00000	4,880.00	1,220.00000	4,880.00
	GUARDRAIL, TRANSITION, TGS-1 , MODIFIED	EACH						
0042	601-94689	4.000	3,050.00000	12,200.00	3,400.00000	13,600.00	3,390.00000	13,560.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043	609-06257	168.000	140.00000	23,520.00	137.00000	23,016.00	166.00000	27,888.00
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044	615-06490	28.000	200.00000	5,600.00	222.00000	6,216.00	75.00000	2,100.00
	RIGHT-OF-WAY MARKER	EACH						
0045	615-06505	14.000	875.00000	12,250.00	970.00000	13,580.00	340.00000	4,760.00
	MONUMENT, B	EACH						



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0046	616-06405	335.000	50.00000	16,750.00	34.00000	11,390.00	60.00000	20,100.00
	RIPRAP, REVETMENT	TON						
0047	616-12246	455.000	3.50000	1,592.50	3.00000	1,365.00	5.50000	2,502.50
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048	621-01004	3.000	900.00000	2,700.00	1,000.00000	3,000.00	900.00000	2,700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-02770	937.000	1.40000	1,311.80	1.50000	1,405.50	1.55000	1,452.35
	EROSION CONTROL BLANKET	SYS						
0050	621-06545	0.500	800.00000	400.00	890.00000	445.00	1,150.00000	575.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0051	621-06553	237.000	3.00000	711.00	3.30000	782.10	3.50000	829.50
	SEED MIXTURE R	LBS						
0052	621-06565	2.500	440.00000	1,100.00	500.00000	1,250.00	490.00000	1,225.00
	MULCHING MATERIAL	TON						



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<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	621-08161	1,070.000	4.10000	4,387.00	4.50000	4,815.00	4.50000	4,815.00
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0054	628-09401	12.000	1,750.00000	21,000.00	1,700.00000	20,400.00	750.00000	9,000.00
	FIELD OFFICE, A	MOS						
0055	628-11976	1.000	750.00000	750.00	1,700.00000	1,700.00	500.00000	500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	629-12029	5,659.000	1.00000	5,659.00	3.00000	16,977.00	7.50000	42,442.50
	PLANT GROWTH LAYER	SYS						
0057	701-06011	2.000	3,250.00000	6,500.00	4,200.00000	8,400.00	3,250.00000	6,500.00
	DYNAMIC PILE LOAD TEST	EACH						
0058	701-09557	88.000	100.00000	8,800.00	150.00000	13,200.00	92.00000	8,096.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0059	701-09559	2.000	3,400.00000	6,800.00	4,700.00000	9,400.00	2,750.00000	5,500.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0060	701-09891	49.000	110.00000	5,390.00	125.00000	6,125.00	202.00000	9,898.00
	PILE SHOE, HP 12 X 84	EACH						





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	BRIDGE REPLACEMENT						
0061	701-95782 PILE, STEEL H, HP, 12 X 84	1,600.000 LFT	85.00000 136,000.00	110.00000 176,000.00	176,000.00	87.50000 140,000.00	140,000.00
0062	702-51005 CONCRETE, A, SUBSTRUCTURE	180.400 CYS	950.00000 171,380.00	1,425.00000 257,070.00	257,070.00	1,010.00000 182,204.00	182,204.00
0063	702-51015 CONCRETE, B, FOOTINGS	187.200 CYS	650.00000 121,680.00	575.00000 107,640.00	107,640.00	685.00000 128,232.00	128,232.00
0064	703-06028 REINFORCING BARS	60,258.000 LBS	1.30000 78,335.40	1.10000 66,283.80	66,283.80	1.35000 81,348.30	81,348.30
0065	703-06029 REINFORCING BARS, EPOXY COATED	30,729.000 LBS	1.40000 43,020.60	1.25000 38,411.25	38,411.25	1.49000 45,786.21	45,786.21
0066	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	36.000 EACH	40.00000 1,440.00	84.00000 3,024.00	3,024.00	40.00000 1,440.00	1,440.00
0067	704-51002 CONCRETE, C, SUPERSTRUCTURE	88.200 CYS	1,100.00000 97,020.00	1,590.00000 140,238.00	140,238.00	1,200.00000 105,840.00	105,840.00
0068	706-06344 RAILING, STEEL TS-1	90.800 LFT	185.00000 16,798.00	205.00000 18,614.00	18,614.00	287.00000 26,059.60	26,059.60



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0069	707-09862	236.000	450.00000	106,200.00	390.00000	92,040.00	518.00000	122,248.00
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0070	709-51821	(1)	6,773.00000	6,773.00	7,500.00000	7,500.00	5,400.00000	5,400.00
	SURFACE SEAL	LS						
0071	715-05024	85.000	170.00000	14,450.00	125.00000	10,625.00	117.00000	9,945.00
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0072	715-05149	30.000	80.00000	2,400.00	86.00000	2,580.00	63.00000	1,890.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0073	715-05162	65.000	300.00000	19,500.00	214.00000	13,910.00	269.00000	17,485.00
	PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0074	715-46040	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	2,000.00000	4,000.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0075	715-96881	2.000	5,500.00000	11,000.00	3,900.00000	7,800.00	3,500.00000	7,000.00
	PIPE END SECTION, DIAMETER 54 IN.	EACH						



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0076	718-12309	60.000	5.00000	300.00	12.00000	720.00	17.00000	1,020.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0077	801-04308	4.000	250.00000	1,000.00	275.00000	1,100.00	275.00000	1,100.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0078	801-06625	16.000	85.00000	1,360.00	95.00000	1,520.00	95.00000	1,520.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079	801-06640	60.000	200.00000	12,000.00	220.00000	13,200.00	155.00000	9,300.00
	CONSTRUCTION SIGN, A	EACH						
0080	801-06645	3.000	75.00000	225.00	83.00000	249.00	83.00000	249.00
	CONSTRUCTION SIGN, B	EACH						
0081	801-06775	(1)	10,000.00000	10,000.00	2,600.00000	2,600.00	11,115.00000	11,115.00
	MAINTAINING TRAFFIC	LS						
0082	801-07118	36.000	12.00000	432.00	13.00000	468.00	13.00000	468.00
	BARRICADE, III-A	LFT						
0083	801-07119	24.000	12.00000	288.00	13.00000	312.00	13.00000	312.00
	BARRICADE, III-B	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	802-05701	56.000	28.50000	1,596.00	32.00000	1,792.00	32.00000	1,792.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0085	802-09838	19.000	19.00000	361.00	21.00000	399.00	21.00000	399.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0086	802-09839	16.000	25.50000	408.00	28.00000	448.00	28.00000	448.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0087	802-09840	16.000	21.00000	336.00	23.00000	368.00	23.00000	368.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0088	808-06714	420.000	5.00000	2,100.00	6.00000	2,520.00	1.10000	462.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>			\$1,639,161.40		\$1,943,457.00		\$2,006,059.31	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$1,639,161.40		\$1,943,457.00		\$2,006,059.31	
<b>Contract Item Totals</b>			<b>\$1,639,161.40</b>		<b>\$1,943,457.00</b>		<b>\$2,006,059.31</b>	
<b>Contract Time Totals</b>								



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**Contract ID:** B -39837-A

**Letting Date:** July 14, 2021

**Call Order:** 501

**Contract Time:** 06/30/22 COMPLETION DATE

**Contract Description:** BRIDGE REPLACEMENT

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

**Counties:** WARRICK

**District(s):** Vincennes

**Project(s):** 160073900LC6

**Min:**

**Max:**

	<b>Min:</b>	<b>Max:</b>	
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$1,639,161.40	\$1,943,457.00	2,006,059.31

( ) indicates item is bid as Lump Sum



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**Contract ID:** B -39837-A

**Counties:** WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 501

**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	40,000.00000	40,000.00				
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00				
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00				
	CONTRACT LIENS	DOL						
0004	109-08440	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL						
0005	109-08443	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-09489	1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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**Contract ID:** B -39837-A

**Counties:** WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 501

**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
0009	110-01001 (1)	124,477.73000	124,477.73				
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370 (1)	49,791.09000	49,791.09				
	CLEARING RIGHT OF WAY						
0011	202-51330 (1)	140,000.00000	140,000.00				
	PRESENT STRUCTURE, REMOVE						
0012	202-96133 121.000	50.00000	6,050.00				
	PIPE, REMOVE						
0013	203-02000 2,530.000	47.00000	118,910.00				
	EXCAVATION, COMMON						
0014	203-02070 2,075.000	38.00000	78,850.00				
	BORROW						
0015	203-51223 825.000	48.25000	39,806.25				
	EXCAVATION, WATERWAY						



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**Contract ID:** B -39837-A

**Counties:** WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

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**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	204-02290	1.000	5,200.00000	5,200.00				
	SETTLEMENT PLATE	EACH						
0017	205-12108	35,500.000	1.00000	35,500.00				
	STORMWATER MANAGEMENT BUDGET	DOL						
0018	205-12616	(1)	40,000.00000	40,000.00				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019	205-12618	(1)	5,000.00000	5,000.00				
	SWQCP PREPARATION	LS						
0020	206-51230	1,165.000	46.50000	54,172.50				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021	206-51235	(1)	140,000.00000	140,000.00				
	COFFERDAM	LS						
0022	207-08264	2,530.000	22.00000	55,660.00				
	SUBGRADE TREATMENT, TYPE II	SYS						
0023	207-08266	2,035.000	7.00000	14,245.00				
	SUBGRADE TREATMENT, TYPE III	SYS						





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**Contract ID:** B -39837-A

**Counties:** WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 501

**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	211-02050	18.000	170.00000	3,060.00				
	B BORROW	CYS						
0025	211-09264	155.000	50.00000	7,750.00				
	STRUCTURE BACKFILL, TYPE 1	CYS						
0026	211-09266	1,568.000	70.00000	109,760.00				
	STRUCTURE BACKFILL, TYPE 3	CYS						
0027	214-12244	648.000	6.25000	4,050.00				
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0028	301-12234	689.000	65.00000	44,785.00				
	COMPACTED AGGREGATE NO. 53	CYS						
0029	302-06464	42.000	200.00000	8,400.00				
	SUBBASE FOR PCCP	CYS						
0030	303-01180	438.000	32.00000	14,016.00				
	COMPACTED AGGREGATE NO. 53	TON						
0031	306-08034	346.000	17.16000	5,937.36				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



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**Contract ID:** B -39837-A

**Counties:** WARRICK

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**District(s):** Vincennes

**Call Order:** 501

**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	401-07321 213.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	169.00000	35,997.00				
0033	401-07390 308.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	164.00000	50,512.00				
0034	401-10258 1,487.000 JOINT ADHESIVE, SURFACE LFT	0.55000	817.85				
0035	401-10259 1,307.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.55000	718.85				
0036	401-11785 1,487.000 LIQUID ASPHALT SEALANT LFT	0.35000	520.45				
0037	402-10084 385.000 HMA FOR TEMPORARY PAVEMENT, B TON	123.00000	47,355.00				
0038	406-05521 4,340.000 ASPHALT FOR TACK COAT SYS	1.00000	4,340.00				
0039	601-02241 81.000 GUARDRAIL, REMOVE LFT	46.45000	3,762.45				



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**Counties:** WARRICK

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**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0040	601-04150	98.000	56.00000	5,488.00				
	GUARDRAIL, THRIE BEAM, 6 FT 3 IN SPACING , CURVED, MODIFIED	LFT						
0041	601-06374	4.000	1,100.00000	4,400.00				
	GUARDRAIL, TRANSITION, TGS-1 , MODIFIED	EACH						
0042	601-94689	4.000	3,050.00000	12,200.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043	609-06257	168.000	190.00000	31,920.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044	615-06490	28.000	200.00000	5,600.00				
	RIGHT-OF-WAY MARKER	EACH						
0045	615-06505	14.000	875.00000	12,250.00				
	MONUMENT, B	EACH						
0046	616-06405	335.000	80.00000	26,800.00				
	RIPRAP, REVETMENT	TON						



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**Contract ID:** B -39837-A

**Counties:** WARRICK

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**Call Order:** 501

**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0047	616-12246	455.000	5.00000	2,275.00				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048	621-01004	3.000	900.00000	2,700.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049	621-02770	937.000	1.40000	1,311.80				
	EROSION CONTROL BLANKET	SYS						
0050	621-06545	0.500	800.00000	400.00				
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0051	621-06553	237.000	3.00000	711.00				
	SEED MIXTURE R	LBS						
0052	621-06565	2.500	440.00000	1,100.00				
	MULCHING MATERIAL	TON						
0053	621-08161	1,070.000	4.10000	4,387.00				
	PERMANENT TURF REINFORCEMENT MAT	SYS						
0054	628-09401	12.000	2,000.00000	24,000.00				
	FIELD OFFICE, A	MOS						



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**Contract ID:** B -39837-A

**Counties:** WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 501

**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) E & B PAVING LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	628-11976	1.000	1,000.00000	1,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	629-12029	5,659.000	12.25000	69,322.75				
	PLANT GROWTH LAYER	SYS						
0057	701-06011	2.000	5,700.00000	11,400.00				
	DYNAMIC PILE LOAD TEST	EACH						
0058	701-09557	88.000	115.00000	10,120.00				
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0059	701-09559	2.000	5,200.00000	10,400.00				
	TEST PILE, DYNAMIC, RESTRIKE	EACH						
0060	701-09891	49.000	120.00000	5,880.00				
	PILE SHOE, HP 12 X 84	EACH						
0061	701-95782	1,600.000	115.00000	184,000.00				
	PILE, STEEL H, HP, 12 X 84	LFT						
0062	702-51005	180.400	840.00000	151,536.00				
	CONCRETE, A, SUBSTRUCTURE	CYS						



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**Contract ID:** B -39837-A

**Counties:** WARRICK

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**District(s):** Vincennes

**Call Order:** 501

**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID		(4) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0063	702-51015 CONCRETE, B, FOOTINGS	187.200 CYS	425.00000	79,560.00			
0064	703-06028 REINFORCING BARS	60,258.000 LBS	1.30000	78,335.40			
0065	703-06029 REINFORCING BARS, EPOXY COATED	30,729.000 LBS	1.35000	41,484.15			
0066	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	36.000 EACH	59.00000	2,124.00			
0067	704-51002 CONCRETE, C, SUPERSTRUCTURE	88.200 CYS	1,275.00000	112,455.00			
0068	706-06344 RAILING, STEEL TS-1	90.800 LFT	185.00000	16,798.00			
0069	707-09862 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	236.000 LFT	465.00000	109,740.00			



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**Contract ID:** B -39837-A

**Counties:** WARRICK

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**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) E & B PAVING LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	709-51821	(1)	6,773.00000	6,773.00				
	SURFACE SEAL	LS						
0071	715-05024	85.000	125.00000	10,625.00				
	PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0072	715-05149	30.000	120.00000	3,600.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0073	715-05162	65.000	250.00000	16,250.00				
	PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0074	715-46040	2.000	2,400.00000	4,800.00				
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0075	715-96881	2.000	4,000.00000	8,000.00				
	PIPE END SECTION, DIAMETER 54 IN.	EACH						
0076	718-12309	60.000	14.00000	840.00				
	GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0077	801-04308	4.000	288.00000	1,152.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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**Contract ID:** B -39837-A

**Counties:** WARRICK

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**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID			(4) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	801-06625	16.000	164.00000	2,624.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079	801-06640	60.000	211.00000	12,660.00				
	CONSTRUCTION SIGN, A	EACH						
0080	801-06645	3.000	104.00000	312.00				
	CONSTRUCTION SIGN, B	EACH						
0081	801-06775	(1)	106,000.00000	106,000.00				
	MAINTAINING TRAFFIC	LS						
0082	801-07118	36.000	18.00000	648.00				
	BARRICADE, III-A	LFT						
0083	801-07119	24.000	20.00000	480.00				
	BARRICADE, III-B	LFT						
0084	802-05701	56.000	28.50000	1,596.00				
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0085	802-09838	19.000	19.00000	361.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						





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**Contract ID:** B -39837-A

**Counties:** WARRICK

**Letting Date:** July 14, 2021

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**Project(s):** 160073900LC6

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member			(4) E & B PAVING LLC					
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	BRIDGE REPLACEMENT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	802-09839	16.000	25.50000	408.00				
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0087	802-09840	16.000	21.00000	336.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0088	808-06714	420.000	7.00000	2,940.00				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
<b>Section Totals:</b>			\$2,489,554.63					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,489,554.63					
<b>Contract Item Totals</b>			<b>\$2,489,554.63</b>					
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>					
<b>Contract Grand Totals</b>			<b>\$2,489,554.63</b>					

( ) indicates item is bid as Lump Sum





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**Contract ID:** B -40534-A

**Counties:** HENDRICKS

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 521

**Project(s):** 170156500ST1

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	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)	69,695.65000	69,695.65	70,000.00000	70,000.00	81,000.00000	81,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	6,969.56000	6,969.56	1,000.00000	1,000.00	8,000.00000	8,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	162.000	30.86000	4,999.32	30.00000	4,860.00	31.00000	5,022.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	160,277.03000	160,277.03	150,000.00000	150,000.00	210,000.00000	210,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013	203-02000	106.000	60.86000	6,451.16	35.00000	3,710.00	40.00000	4,240.00
	EXCAVATION, COMMON	CYS						
0014	203-08607	308.000	1.81000	557.48	5.00000	1,540.00	5.00000	1,540.00
	LINEAR GRADING	LFT						



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**Contract ID:** B -40534-A

**Counties:** HENDRICKS

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 521

**Project(s):** 170156500ST1

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	2,064.000	1.00000	2,064.00	1.00000	2,064.00	1.00000	2,064.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	2,135.18000	2,135.18	5,000.00000	5,000.00	1,000.00000	1,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	207-09935	424.000	31.54000	13,372.96	42.00000	17,808.00	44.00000	18,656.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0018	211-06467	18.000	151.69000	2,730.42	90.00000	1,620.00	125.00000	2,250.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0019	213-08068	4.000	144.47000	577.88	135.00000	540.00	500.00000	2,000.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0020	213-09269	5.000	598.89000	2,994.45	150.00000	750.00	300.00000	1,500.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0021	214-12244	424.000	2.76000	1,170.24	4.00000	1,696.00	3.50000	1,484.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12234	40.000	117.84000	4,713.60	75.00000	3,000.00	75.00000	3,000.00
	COMPACTED AGGREGATE NO. 53	CYS						
0023	302-06464	40.000	124.94000	4,997.60	70.00000	2,800.00	75.00000	3,000.00
	SUBBASE FOR PCCP	CYS						
0024	306-08034	217.000	30.19000	6,551.23	20.00000	4,340.00	20.00000	4,340.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-07322	38.000	147.24000	5,595.12	144.00000	5,472.00	135.00000	5,130.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026	401-07390	33.000	141.35000	4,664.55	133.00000	4,389.00	125.00000	4,125.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027	401-07407	143.000	107.19000	15,328.17	105.00000	15,015.00	95.00000	13,585.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0028	401-10258	125.000	1.48000	185.00	1.75000	218.75	1.50000	187.50
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	65.000	2.82000	183.30	1.75000	113.75	1.50000	97.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	401-11785	125.000	0.89000	111.25	2.25000	281.25	2.00000	250.00
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05521	921.000	0.01000	9.21	2.00000	1,842.00	1.65000	1,519.65
	ASPHALT FOR TACK COAT	SYS						
0032	408-12028	0.100	3,891.70000	389.17	3,000.00000	300.00	21,500.00000	2,150.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033	503-12477	65.000	196.43000	12,767.95	265.00000	17,225.00	215.00000	13,975.00
	TERMINAL JOINT, TYPE HMA	LFT						
0034	601-02241	300.000	8.00000	2,400.00	10.00000	3,000.00	3.00000	900.00
	GUARDRAIL, REMOVE	LFT						
0035	601-12289	4.000	1,045.00000	4,180.00	1,200.00000	4,800.00	1,045.00000	4,180.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0036	601-12292	4.000	3,162.00000	12,648.00	3,500.00000	14,000.00	3,162.00000	12,648.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0037	602-06729	16.000	33.36000	533.76	16.00000	256.00	10.00000	160.00
	BARRIER, DELINEATOR	EACH						



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Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	609-06259	160.000	149.35000	23,896.00	146.00000	23,360.00	150.00000	24,000.00	
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS							
0039	615-06505	2.000	1,062.00000	2,124.00	1,200.00000	2,400.00	1,062.00000	2,124.00	
MONUMENT, B		EACH							
0040	616-06401	55.000	53.50000	2,942.50	60.00000	3,300.00	45.00000	2,475.00	
RIPRAP, DUMPED		TON							
0041	628-11729	3.000	320.28000	960.84	350.00000	1,050.00	500.00000	1,500.00	
CELLULAR TELEPHONE, TYPE A		EACH							
0042	628-11731	1.000	1.00000	1.00	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	1.00000	1.00	
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL							
0044	628-11782	45.000	106.76000	4,804.20	110.00000	4,950.00	100.00000	4,500.00	
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	628-11976	3.000	960.83000	2,882.49	850.00000	2,550.00	1,000.00000	3,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0046	628-11977	3.000	1,601.38000	4,804.14	1,600.00000	4,800.00	1,000.00000	3,000.00	
	COMPUTER SYSTEM	EACH							
0047	628-12683	15.000	2,882.49000	43,237.35	3,000.00000	45,000.00	2,000.00000	30,000.00	
	FIELD OFFICE, D	MOS							
0048	628-12685	15.000	160.14000	2,402.10	175.00000	2,625.00	100.00000	1,500.00	
	TELEPHONE SERVICE, A	MOS							
0049	702-51005	10.000	1,636.50000	16,365.00	1,200.00000	12,000.00	1,500.00000	15,000.00	
	CONCRETE, A, SUBSTRUCTURE	CYS							
0050	702-51863	236.000	15.15000	3,575.40	35.00000	8,260.00	20.00000	4,720.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0051	703-06029	75,918.000	1.22000	92,619.96	1.20000	91,101.60	1.35000	102,489.30	
	REINFORCING BARS, EPOXY COATED	LBS							
0052	703-97936	36.000	47.55000	1,711.80	36.00000	1,296.00	35.00000	1,260.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							





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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	704-51002	207.000	998.62000	206,714.34	960.00000	198,720.00	875.00000	181,125.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0054	706-11600	36.000	595.00000	21,420.00	630.31000	22,691.16	400.00000	14,400.00	
	RAILING, CONCRETE FC	CYS							
0055	706-11620	4.000	995.00000	3,980.00	1,054.05000	4,216.20	2,000.00000	8,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0056	709-51821	(1)	0.01000	0.01	10,000.00000	10,000.00	6,300.00000	6,300.00	
	SURFACE SEAL , BRIDGE NO. 1	LS							
0057	710-09158	90.000	150.56000	13,550.40	125.00000	11,250.00	70.00000	6,300.00	
	PATCHING CONCRETE STRUCTURES	SFT							
0058	711-51038	(1)	469,152.39000	469,152.39	476,137.11000	476,137.11	605,000.00000	605,000.00	
	STRUCTURAL STEEL , BRIDGE NO. 1	LS							
0059	715-05407	76.000	35.63000	2,707.88	16.00000	1,216.00	20.00000	1,520.00	
	PIPE, END BENT DRAIN, 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	718-12305	66.000		2.11000	139.26	6.00000	396.00	5.00000	330.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0061	801-04308	7.000		241.00000	1,687.00	260.00000	1,820.00	241.00000	1,687.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0062	801-06640	38.000		171.00000	6,498.00	190.00000	7,220.00	171.00000	6,498.00
	CONSTRUCTION SIGN, A	EACH							
0063	801-06645	4.000		75.00000	300.00	80.00000	320.00	75.00000	300.00
	CONSTRUCTION SIGN, B	EACH							
0064	801-06775	(1)		31,642.86000	31,642.86	35,000.00000	35,000.00	72,000.00000	72,000.00
	MAINTAINING TRAFFIC	LS							
0065	801-07118	68.000		15.00000	1,020.00	15.89000	1,080.52	15.00000	1,020.00
	BARRICADE, III-A	LFT							
0066	801-07119	170.000		17.00000	2,890.00	18.01000	3,061.70	17.00000	2,890.00
	BARRICADE, III-B	LFT							
0067	801-08401	2,000.000		32.40000	64,800.00	50.00000	100,000.00	35.00000	70,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	801-12324	50.000		60.00000	3,000.00	60.00000	3,000.00	60.00000	3,000.00
	LAW ENFORCEMENT OFFICER		HRS						
0069	802-05702	70.000		15.00000	1,050.00	15.89000	1,112.30	15.00000	1,050.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						
0070	802-07059	1.000		49.00000	49.00	51.91000	51.91	49.00000	49.00
	SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0071	802-09840	20.000		24.00000	480.00	25.42000	508.40	24.00000	480.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0072	802-09842	20.000		18.00000	360.00	19.07000	381.40	18.00000	360.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0073	808-06713	704.000		1.59000	1,119.36	1.68000	1,182.72	1.59000	1,119.36
	LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0074	808-06714	704.000		1.60000	1,126.40	1.69000	1,189.76	1.60000	1,126.40
	LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0075	724-12103	65.000	57.51000	3,738.15	88.70000	5,765.50	70.00000	4,550.00
	PRE-COMPRESSED FOAM JOINT	LFT						
<b>Section Totals:</b>				\$1,393,913.07		\$1,433,163.03		\$1,614,685.71
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,393,913.07		\$1,433,163.03		\$1,614,685.71
<b>Contract Item Totals</b>				<b>\$1,393,913.07</b>		<b>\$1,433,163.03</b>		<b>\$1,614,685.71</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,393,913.07</b>		<b>\$1,433,163.03</b>		<b>1,614,685.71</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) ICC GROUP INC.		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HIS CONSTRUCTORS INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	17,029.55000	17,029.55	37,002.58000	37,002.58	10,000.00000	10,000.00		
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
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)	83,000.00000	83,000.00	80,000.00000	80,000.00	46,000.00000	46,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	8,500.00000	8,500.00	50,000.00000	50,000.00	8,462.80000	8,462.80
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	162.000	23.00000	3,726.00	75.00000	12,150.00	55.00000	8,910.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	237,000.00000	237,000.00	210,000.00000	210,000.00	161,000.00000	161,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013	203-02000	106.000	32.00000	3,392.00	60.00000	6,360.00	67.00000	7,102.00
	EXCAVATION, COMMON	CYS						
0014	203-08607	308.000	2.00000	616.00	4.63000	1,426.04	15.00000	4,620.00
	LINEAR GRADING	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	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	2,064.000		1.00000	2,064.00	1.00000	2,064.00	1.00000	2,064.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		10,000.00000	10,000.00	1,630.00000	1,630.00	12,000.00000	12,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	207-09935	424.000		33.00000	13,992.00	30.70000	13,016.80	50.00000	21,200.00
	SUBGRADE TREATMENT, TYPE IC	SYS							
0018	211-06467	18.000		90.00000	1,620.00	87.56000	1,576.08	193.00000	3,474.00
	AGGREGATE FOR END BENT BACKFILL	CYS							
0019	213-08068	4.000		365.00000	1,460.00	664.19000	2,656.76	65.00000	260.00
	DRILLED HOLE FOR FLOWABLE BACKFILL	EACH							
0020	213-09269	5.000		570.00000	2,850.00	328.36000	1,641.80	220.00000	1,100.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							
0021	214-12244	424.000		5.00000	2,120.00	4.25000	1,802.00	5.00000	2,120.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS							



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**District(s):** Crawfordsville

**Call Order:** 521

**Project(s):** 170156500ST1

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

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**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) ICC GROUP INC.		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0022	301-12234	40.000	72.00000	2,880.00	87.89000	3,515.60	125.00000	5,000.00
	COMPACTED AGGREGATE NO. 53	CYS						
0023	302-06464	40.000	85.00000	3,400.00	90.03000	3,601.20	215.00000	8,600.00
	SUBBASE FOR PCCP	CYS						
0024	306-08034	217.000	34.00000	7,378.00	20.84000	4,522.28	19.00000	4,123.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-07322	38.000	135.00000	5,130.00	135.00000	5,130.00	154.00000	5,852.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026	401-07390	33.000	125.00000	4,125.00	125.00000	4,125.00	140.00000	4,620.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027	401-07407	143.000	95.00000	13,585.00	95.00000	13,585.00	110.00000	15,730.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0028	401-10258	125.000	1.50000	187.50	1.50000	187.50	1.50000	187.50
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	65.000	1.50000	97.50	1.50000	97.50	1.50000	97.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0030	401-11785	125.000	2.00000	250.00	2.00000	250.00	2.25000	281.25
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05521	921.000	1.65000	1,519.65	1.65000	1,519.65	1.90000	1,749.90
	ASPHALT FOR TACK COAT	SYS						
0032	408-12028	0.100	21,500.00000	2,150.00	21,500.00000	2,150.00	23,000.00000	2,300.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033	503-12477	65.000	254.00000	16,510.00	177.14000	11,514.10	450.00000	29,250.00
	TERMINAL JOINT, TYPE HMA	LFT						
0034	601-02241	300.000	8.00000	2,400.00	8.00000	2,400.00	1.15000	345.00
	GUARDRAIL, REMOVE	LFT						
0035	601-12289	4.000	1,045.00000	4,180.00	1,045.00000	4,180.00	1,150.00000	4,600.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0036	601-12292	4.000	3,162.00000	12,648.00	3,162.00000	12,648.00	3,750.00000	15,000.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0037	602-06729	16.000	20.00000	320.00	25.00000	400.00	50.00000	800.00
	BARRIER, DELINEATOR	EACH						



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Line No / Item ID		(4) ICC GROUP INC.		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0038	609-06259	160.000	150.00000	24,000.00	135.00000	21,600.00	210.00000	33,600.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039	615-06505	2.000	1,062.00000	2,124.00	1,062.00000	2,124.00	845.00000	1,690.00
	MONUMENT, B	EACH						
0040	616-06401	55.000	65.00000	3,575.00	92.22000	5,072.10	40.00000	2,200.00
	RIPRAP, DUMPED	TON						
0041	628-11729	3.000	1,000.00000	3,000.00	750.00000	2,250.00	225.00000	675.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0042	628-11731	1.000	1.00000	1.00	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	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0044	628-11782	45.000	100.00000	4,500.00	125.00000	5,625.00	150.00000	6,750.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						



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Line No / Item ID		(4) ICC GROUP INC.		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0045	628-11976	3.000	650.00000	1,950.00	607.50000	1,822.50	1,050.00000	3,150.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-11977	3.000	2,800.00000	8,400.00	2,640.00000	7,920.00	1,600.00000	4,800.00
	COMPUTER SYSTEM	EACH						
0047	628-12683	15.000	4,000.00000	60,000.00	4,417.94000	66,269.10	3,200.00000	48,000.00
	FIELD OFFICE, D	MOS						
0048	628-12685	15.000	250.00000	3,750.00	200.00000	3,000.00	80.00000	1,200.00
	TELEPHONE SERVICE, A	MOS						
0049	702-51005	10.000	1,200.00000	12,000.00	2,250.00000	22,500.00	6,930.00000	69,300.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0050	702-51863	236.000	22.00000	5,192.00	12.35000	2,914.60	13.00000	3,068.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0051	703-06029	75,918.000	1.30000	98,693.40	1.03000	78,195.54	1.50000	113,877.00
	REINFORCING BARS, EPOXY COATED	LBS						
0052	703-97936	36.000	37.00000	1,332.00	33.42000	1,203.12	65.00000	2,340.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Line No / Item ID				(4) ICC GROUP INC.		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HIS CONSTRUCTORS INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	704-51002	207.000		750.00000	155,250.00	1,500.00000	310,500.00	1,065.00000	220,455.00
	CONCRETE, C, SUPERSTRUCTURE		CYS						
0054	706-11600	36.000		600.00000	21,600.00	595.00000	21,420.00	680.00000	24,480.00
	RAILING, CONCRETE FC		CYS						
0055	706-11620	4.000		2,500.00000	10,000.00	995.00000	3,980.00	1,140.00000	4,560.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0056	709-51821	(1)		1.00000	1.00	5,000.00000	5,000.00	8,000.00000	8,000.00
	SURFACE SEAL , BRIDGE NO. 1		LS						
0057	710-09158	90.000		84.00000	7,560.00	225.00000	20,250.00	92.00000	8,280.00
	PATCHING CONCRETE STRUCTURES		SFT						
0058	711-51038	(1)		537,000.00000	537,000.00	450,000.00000	450,000.00	481,000.00000	481,000.00
	STRUCTURAL STEEL , BRIDGE NO. 1		LS						
0059	715-05407	76.000		10.00000	760.00	15.74000	1,196.24	10.00000	760.00
	PIPE, END BENT DRAIN, 6 IN.		LFT						



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) ICC GROUP INC.		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0060	718-12305	66.000	6.00000	396.00	12.29000	811.14	10.00000	660.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0061	801-04308	7.000	333.00000	2,331.00	175.00000	1,225.00	380.00000	2,660.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06640	38.000	198.00000	7,524.00	175.00000	6,650.00	225.00000	8,550.00
	CONSTRUCTION SIGN, A	EACH						
0063	801-06645	4.000	94.25000	377.00	75.00000	300.00	105.00000	420.00
	CONSTRUCTION SIGN, B	EACH						
0064	801-06775	(1)	100,000.00000	100,000.00	54,818.02000	54,818.02	125,000.00000	125,000.00
	MAINTAINING TRAFFIC	LS						
0065	801-07118	68.000	18.00000	1,224.00	16.00000	1,088.00	20.00000	1,360.00
	BARRICADE, III-A	LFT						
0066	801-07119	170.000	18.00000	3,060.00	16.00000	2,720.00	20.00000	3,400.00
	BARRICADE, III-B	LFT						
0067	801-08401	2,000.000	38.00000	76,000.00	34.10000	68,200.00	58.00000	116,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) ICC GROUP INC.		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0068	801-12324	50.000	60.00000	3,000.00	60.00000	3,000.00	60.00000	3,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0069	802-05702	70.000	15.00000	1,050.00	15.00000	1,050.00	18.00000	1,260.00
	SIGN POST, SQUARE TYPE 2	LFT						
	REINFORCED ANCHOR BASE							
0070	802-07059	1.000	49.00000	49.00	49.00000	49.00	110.00000	110.00
	SIGN, SHEET, AND SUPPORTS,	EACH						
	REMOVE							
0071	802-09840	20.000	24.00000	480.00	24.00000	480.00	25.00000	500.00
	SIGN, SHEET, WITH LEGEND,	SFT						
	0.100 IN.							
0072	802-09842	20.000	18.00000	360.00	18.00000	360.00	30.00000	600.00
	SIGN, SHEET, WITH LEGEND,	SFT						
	0.125 IN.							
0073	808-06713	704.000	0.30000	211.20	0.60000	422.40	0.30000	211.20
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0074	808-06714	704.000	0.30000	211.20	0.60000	422.40	0.30000	211.20
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) ICC GROUP INC.		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) HIS CONSTRUCTORS INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
0075	724-12103	65.000	60.00000	3,900.00	36.81000	2,392.65	55.00000	3,575.00
	PRE-COMPRESSED FOAM JOINT	LFT						
<b>Section Totals:</b>				\$1,625,000.00		\$1,667,991.70		\$1,692,560.35
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,625,000.00		\$1,667,991.70		\$1,692,560.35
<b>Contract Item Totals</b>				<b>\$1,625,000.00</b>		<b>\$1,667,991.70</b>		<b>\$1,692,560.35</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,625,000.00</b>		<b>\$1,667,991.70</b>		<b>1,692,560.35</b>

( ) indicates item is bid as Lump Sum



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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		(9) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845 (1)	9,273.02000	9,273.02	5,400.00000	5,400.00	7,500.00000	7,500.00	
	CONSTRUCTION ENGINEERING							
	LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
	DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
	DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
	DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
	DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
	DOL							
0007	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER							
	DOL							





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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		(9) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	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)	87,110.00000	87,110.00	80,000.00000	80,000.00	100,000.00000	100,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	11,000.00000	11,000.00	8,500.00000	8,500.00	10,000.00000	10,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	162.000	63.45000	10,278.90	24.00000	3,888.00	30.00000	4,860.00
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	146,000.00000	146,000.00	305,000.00000	305,000.00	250,000.00000	250,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013	203-02000	106.000	72.31000	7,664.86	33.00000	3,498.00	50.00000	5,300.00
	EXCAVATION, COMMON	CYS						
0014	203-08607	308.000	17.34000	5,340.72	3.50000	1,078.00	10.00000	3,080.00
	LINEAR GRADING	LFT						



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Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		(9) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12108	2,064.000	1.00000	2,064.00	1.00000	2,064.00	1.00000	2,064.00
		STORMWATER MANAGEMENT BUDGET						
		DOL						
0016	205-12616	(1)	6,765.74000	6,765.74	12,500.00000	12,500.00	12,500.00000	12,500.00
		STORMWATER MANAGEMENT IMPLEMENTATION						
		LS						
0017	207-09935	424.000	57.70000	24,464.80	23.00000	9,752.00	45.00000	19,080.00
		SUBGRADE TREATMENT, TYPE IC						
		SYS						
0018	211-06467	18.000	189.25000	3,406.50	80.00000	1,440.00	100.00000	1,800.00
		AGGREGATE FOR END BENT BACKFILL						
		CYS						
0019	213-08068	4.000	692.00000	2,768.00	275.00000	1,100.00	240.00000	960.00
		DRILLED HOLE FOR FLOWABLE BACKFILL						
		EACH						
0020	213-09269	5.000	776.66000	3,883.30	275.00000	1,375.00	1,540.00000	7,700.00
		FLOWABLE BACKFILL, NON-REMOVABLE						
		CYS						
0021	214-12244	424.000	5.61000	2,378.64	4.00000	1,696.00	6.00000	2,544.00
		GEOTEXTILE FOR SUBGRADE TYPE 2B						
		SYS						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -40534-A

**Counties:** HENDRICKS

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 521

**Project(s):** 170156500ST1

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		(9) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	301-12234	40.000	95.42000	3,816.80	75.00000	3,000.00	85.00000	3,400.00
	COMPACTED AGGREGATE NO. 53	CYS						
0023	302-06464	40.000	112.81000	4,512.40	115.00000	4,600.00	80.00000	3,200.00
	SUBBASE FOR PCCP	CYS						
0024	306-08034	217.000	31.92000	6,926.64	34.00000	7,378.00	25.00000	5,425.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025	401-07322	38.000	256.11000	9,732.18	135.00000	5,130.00	148.00000	5,624.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026	401-07390	33.000	254.21000	8,388.93	125.00000	4,125.00	137.00000	4,521.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027	401-07407	143.000	242.92000	34,737.56	95.00000	13,585.00	104.00000	14,872.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0028	401-10258	125.000	2.67000	333.75	1.50000	187.50	1.65000	206.25
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	65.000	3.06000	198.90	1.50000	97.50	1.65000	107.25
	JOINT ADHESIVE, INTERMEDIATE	LFT						



**Contract ID:** B -40534-A

**Counties:** HENDRICKS

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		(9) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>LCC:</b>		
				<b>Cat Alt Member:</b>				
0030	401-11785	125.000	1.76000	220.00	2.00000	250.00	2.20000	275.00
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05521	921.000	0.17000	156.57	1.65000	1,519.65	1.80000	1,657.80
	ASPHALT FOR TACK COAT	SYS						
0032	408-12028	0.100	17,262.90000	1,726.29	21,500.00000	2,150.00	23,650.00000	2,365.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033	503-12477	65.000	233.60000	15,184.00	2.54000	165.10	300.00000	19,500.00
	TERMINAL JOINT, TYPE HMA	LFT						
0034	601-02241	300.000	9.09000	2,727.00	8.00000	2,400.00	10.00000	3,000.00
	GUARDRAIL, REMOVE	LFT						
0035	601-12289	4.000	1,187.54000	4,750.16	1,045.00000	4,180.00	1,730.00000	6,920.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0036	601-12292	4.000	3,593.30000	14,373.20	3,162.00000	12,648.00	3,755.00000	15,020.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0037	602-06729	16.000	16.09000	257.44	15.00000	240.00	25.00000	400.00
	BARRIER, DELINEATOR	EACH						



**Contract ID:** B -40534-A

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**District(s):** Crawfordsville

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**Project(s):** 170156500ST1

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

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		(9) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION: 1</b>	<b>REPLACE SUPERSTRUCTURE</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0038	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	160.000	226.40000	36,224.00	150.00000	24,000.00	175.00000	28,000.00
0039	615-06505 MONUMENT, B	2.000	1,206.86000	2,413.72	1,062.00000	2,124.00	800.00000	1,600.00
0040	616-06401 RIPRAP, DUMPED	55.000	190.49000	10,476.95	55.00000	3,025.00	50.00000	2,750.00
0041	628-11729 CELLULAR TELEPHONE, TYPE A	3.000	443.90000	1,331.70	500.00000	1,500.00	500.00000	1,500.00
0042	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
0043	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
0044	628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	45.000	190.24000	8,560.80	120.00000	5,400.00	100.00000	4,500.00



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -40534-A

**Counties:** HENDRICKS

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 521

**Project(s):** 170156500ST1

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

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		(9) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0045	628-11976	3.000	634.15000	1,902.45	600.00000	1,800.00	1,500.00000	4,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-11977	3.000	1,902.44000	5,707.32	2,640.00000	7,920.00	1,500.00000	4,500.00
	COMPUTER SYSTEM	EACH						
0047	628-12683	15.000	2,500.00000	37,500.00	3,000.00000	45,000.00	2,500.00000	37,500.00
	FIELD OFFICE, D	MOS						
0048	628-12685	15.000	139.51000	2,092.65	150.00000	2,250.00	100.00000	1,500.00
	TELEPHONE SERVICE, A	MOS						
0049	702-51005	10.000	2,287.20000	22,872.00	2,100.00000	21,000.00	1,500.00000	15,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0050	702-51863	236.000	10.80000	2,548.80	23.00000	5,428.00	15.00000	3,540.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0051	703-06029	75,918.000	1.55000	117,672.90	1.28000	97,175.04	1.50000	113,877.00
	REINFORCING BARS, EPOXY COATED	LBS						
0052	703-97936	36.000	39.61000	1,425.96	34.43000	1,239.48	40.00000	1,440.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -40534-A

**Counties:** HENDRICKS

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 521

**Project(s):** 170156500ST1

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		(9) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	704-51002	207.000	700.00000	144,900.00	1,080.00000	223,560.00	1,000.00000	207,000.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0054	706-11600	36.000	676.16000	24,341.76	650.00000	23,400.00	655.00000	23,580.00
	RAILING, CONCRETE FC	CYS						
0055	706-11620	4.000	1,130.72000	4,522.88	3,200.00000	12,800.00	2,050.00000	8,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0056	709-51821	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0057	710-09158	90.000	153.41000	13,806.90	85.00000	7,650.00	95.00000	8,550.00
	PATCHING CONCRETE STRUCTURES	SFT						
0058	711-51038	(1)	596,060.36000	596,060.36	450,000.00000	450,000.00	800,000.00000	800,000.00
	STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0059	715-05407	76.000	25.47000	1,935.72	18.00000	1,368.00	12.00000	912.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						



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Tabulation of Bids

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**Contract ID:** B -40534-A

**Counties:** HENDRICKS

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 521

**Project(s):** 170156500ST1

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		(9) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	718-12305	66.000	11.72000	773.52	5.00000	330.00	4.00000	264.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0061	801-04308	7.000	273.87000	1,917.09	241.00000	1,687.00	265.00000	1,855.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062	801-06640	38.000	194.32000	7,384.16	171.00000	6,498.00	190.00000	7,220.00
	CONSTRUCTION SIGN, A	EACH						
0063	801-06645	4.000	85.23000	340.92	75.00000	300.00	82.00000	328.00
	CONSTRUCTION SIGN, B	EACH						
0064	801-06775	(1)	134,070.04000	134,070.04	190,000.00000	190,000.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						
0065	801-07118	68.000	17.05000	1,159.40	15.00000	1,020.00	16.00000	1,088.00
	BARRICADE, III-A	LFT						
0066	801-07119	170.000	19.32000	3,284.40	17.00000	2,890.00	18.00000	3,060.00
	BARRICADE, III-B	LFT						
0067	801-08401	2,000.000	41.52000	83,040.00	38.00000	76,000.00	30.00000	60,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						





**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -40534-A

**Counties:** HENDRICKS

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 521

**Project(s):** 170156500ST1

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

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**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		(9) DUNCAN ROBERTSON INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	REPLACE SUPERSTRUCTURE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	801-12324	50.000	60.00000	3,000.00	60.00000	3,000.00	60.00000	3,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0069	802-05702	70.000	17.05000	1,193.50	15.00000	1,050.00	18.00000	1,260.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0070	802-07059	1.000	55.68000	55.68	49.00000	49.00	110.00000	110.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0071	802-09840	20.000	27.27000	545.40	24.00000	480.00	27.00000	540.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0072	802-09842	20.000	20.46000	409.20	18.00000	360.00	32.00000	640.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0073	808-06713	704.000	1.81000	1,274.24	1.59000	1,119.36	1.75000	1,232.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0074	808-06714	704.000	1.82000	1,281.28	1.60000	1,126.40	1.75000	1,232.00
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



**Contract ID:** B -40534-A

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**District(s):** Crawfordsville

**Call Order:** 521

**Project(s):** 170156500ST1

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

**Min:**

**Max:**

**Contract Description:** REPLACE SUPERSTRUCTURE

Line No / Item ID		(7) MILESTONE CONTRACTORS LP		(8) BEATY CONSTRUCTION INC		(9) DUNCAN ROBERTSON INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>REPLACE SUPERSTRUCTURE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0075	724-12103	65.000	85.00000	5,525.00	65.00000	4,225.00	75.00000	4,875.00
	PRE-COMPRESSED FOAM JOINT	LFT						
<b>Section Totals:</b>				\$1,715,000.00		\$1,726,730.03		\$1,929,043.30
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,715,000.00		\$1,726,730.03		\$1,929,043.30
<b>Contract Item Totals</b>				<b>\$1,715,000.00</b>		<b>\$1,726,730.03</b>		<b>\$1,929,043.30</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,715,000.00</b>		<b>\$1,726,730.03</b>		<b>1,929,043.30</b>

( ) indicates item is bid as Lump Sum



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**Tabulation of Bids**

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**Contract ID:** B -42040-A

**Counties:** JASPER

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 541

**Project(s):** 190067500ST1, 190067600ST1

**Contract Time:** 06/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	100.00000	100.00	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)	30,000.00000	30,000.00	22,000.00000	22,000.00	28,875.00000	28,875.00
	MOBILIZATION AND DEMOBILIZATION	LS						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42040-A

**Counties:** JASPER

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 541

**Project(s):** 190067500ST1, 190067600ST1

**Contract Time:** 06/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	619-11052	(1)	161,998.00000	161,998.00	52,000.00000	52,000.00	96,035.00000	96,035.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009	619-11052	(1)	150,000.00000	150,000.00	48,000.00000	48,000.00	96,035.00000	96,035.00
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010	619-12459	(1)	1.00000	1.00	20,000.00000	20,000.00	500.00000	500.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0011	619-12459	(1)	1.00000	1.00	19,000.00000	19,000.00	500.00000	500.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0012	619-51859	(1)	11,000.00000	11,000.00	35,000.00000	35,000.00	5,000.00000	5,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0013	619-51859	(1)	9,000.00000	9,000.00	31,000.00000	31,000.00	5,000.00000	5,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0014	628-11730	1.000	1.00000	1.00	60.00000	60.00	50.00000	50.00
	CELLULAR TELEPHONE, TYPE B	EACH						



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**Contract ID:** B -42040-A

**Counties:** JASPER

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 541

**Project(s):** 190067500ST1, 190067600ST1

**Contract Time:** 06/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0016	628-11782	13.000	1.00000	13.00	30.00000	390.00	10.00000	130.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0017	628-11976	2.000	1.00000	2.00	250.00000	500.00	50.00000	100.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0018	628-12683	13.000	1.00000	13.00	1,500.00000	19,500.00	100.00000	1,300.00
	FIELD OFFICE, D	MOS						
0019	628-12685	13.000	1.00000	13.00	100.00000	1,300.00	10.00000	130.00
	TELEPHONE SERVICE, A	MOS						
0020	709-51821	(1)	1.00000	1.00	4,800.00000	4,800.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0021	709-51821	(1)	1.00000	1.00	4,500.00000	4,500.00	2,500.00000	2,500.00
	SURFACE SEAL , BRIDGE NO. 2	LS						



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**Contract ID:** B -42040-A

**Counties:** JASPER

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 541

**Project(s):** 190067500ST1, 190067600ST1

**Contract Time:** 06/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	711-90114	(1)	52,500.00000	52,500.00	99,187.50000	99,187.50	89,750.00000	89,750.00
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1	LS						
0023	711-90114	(1)	24,500.00000	24,500.00	96,387.50000	96,387.50	86,950.00000	86,950.00
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2	LS						
0024	801-01093	18.000	1,500.00000	27,000.00	1,200.00000	21,600.00	1,500.00000	27,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0025	801-06207	21,634.000	1.25000	27,042.50	1.23000	26,609.82	1.25000	27,042.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0026	801-06209	5,040.000	2.25000	11,340.00	2.15000	10,836.00	2.25000	11,340.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0027	801-06469	7,035.000	3.25000	22,863.75	3.05000	21,456.75	3.25000	22,863.75
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42040-A

**Counties:** JASPER

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 541

**Project(s):** 190067500ST1, 190067600ST1

**Contract Time:** 06/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-06640	60.000	175.00000	10,500.00	150.00000	9,000.00	175.00000	10,500.00
	CONSTRUCTION SIGN, A	EACH						
0029	801-06710	20.000	50.00000	1,000.00	50.00000	1,000.00	50.00000	1,000.00
	FLASHING ARROW SIGN	DAY						
0030	801-06775	(1)	54,000.00000	54,000.00	21,000.00000	21,000.00	30,000.00000	30,000.00
	MAINTAINING TRAFFIC	LS						
0031	801-08508	1,106.000	5.00000	5,530.00	34.65000	38,322.90	49.65000	54,912.90
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0032	801-12042	100.000	150.00000	15,000.00	125.00000	12,500.00	150.00000	15,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0033	808-06716	6,532.000	0.75000	4,899.00	0.52000	3,396.64	0.75000	4,899.00
	LINE, REMOVE	LFT						
0034	808-10033	3,615.000	1.29000	4,663.35	1.29000	4,663.35	1.29000	4,663.35
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0035	808-10034	2,215.000	1.29000	2,857.35	1.29000	2,857.35	1.29000	2,857.35
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42040-A

**Counties:** JASPER

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 541

**Project(s):** 190067500ST1, 190067600ST1

**Contract Time:** 06/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) THREE STAR PAINTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	808-10037	845.000	3.89000	3,287.05	3.89000	3,287.05	3.89000	3,287.05
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.							
0037	808-10054	1,280.000	1.79000	2,291.20	1.79000	2,291.20	1.79000	2,291.20
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.							
0038	808-11481	336.000	3.39000	1,139.04	3.39000	1,139.04	3.39000	1,139.04
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.							
<b>Section Totals:</b>				\$632,563.24		\$634,091.10		\$634,158.14
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$632,563.24		\$634,091.10		\$634,158.14
<b>Contract Item Totals</b>				<b>\$632,563.24</b>		<b>\$634,091.10</b>		<b>\$634,158.14</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$632,563.24</b>		<b>\$634,091.10</b>		<b>634,158.14</b>

( ) indicates item is bid as Lump Sum







**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42040-A

**Counties:** JASPER

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 541

**Project(s):** 190067500ST1, 190067600ST1

**Contract Time:** 06/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		(4) OLYMPUS PAINTING LLC		(5) VENUS PAINTING COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE PAINTING						
0008	619-11052 (1)	50,000.00000	50,000.00	120,000.00000	120,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1						
0009	619-11052 (1)	72,000.00000	72,000.00	120,000.00000	120,000.00		
	CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2						
0010	619-12459 (1)	12,000.00000	12,000.00	4,000.00000	4,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1						
0011	619-12459 (1)	13,000.00000	13,000.00	4,000.00000	4,000.00		
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2						
0012	619-51859 (1)	21,000.00000	21,000.00	40,000.00000	40,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 1						
0013	619-51859 (1)	23,500.00000	23,500.00	40,000.00000	40,000.00		
	PAINT STEEL BRIDGE, BRIDGE NO. 2						
0014	628-11730 1.000	700.00000	700.00	600.00000	600.00		
	CELLULAR TELEPHONE, TYPE B EACH						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42040-A

**Counties:** JASPER

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 541

**Project(s):** 190067500ST1, 190067600ST1

**Contract Time:** 06/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID Item Description			(4) OLYMPUS PAINTING LLC		(5) VENUS PAINTING COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	BRIDGE PAINTING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	628-11732	1.000	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0016	628-11782	13.000	45.00000	585.00	100.00000	1,300.00	
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS					
0017	628-11976	2.000	15,900.00000	31,800.00	300.00000	600.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0018	628-12683	13.000	1,100.00000	14,300.00	1,000.00000	13,000.00	
	FIELD OFFICE, D	MOS					
0019	628-12685	13.000	175.00000	2,275.00	100.00000	1,300.00	
	TELEPHONE SERVICE, A	MOS					
0020	709-51821	(1)	7,500.00000	7,500.00	400.00000	400.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0021	709-51821	(1)	7,500.00000	7,500.00	400.00000	400.00	
	SURFACE SEAL , BRIDGE NO. 2	LS					



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42040-A

**Counties:** JASPER

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 541

**Project(s):** 190067500ST1, 190067600ST1

**Contract Time:** 06/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID		(4) OLYMPUS PAINTING LLC		(5) VENUS PAINTING COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	BRIDGE PAINTING						
0022	711-90114 (1)	89,750.00000	89,750.00	89,750.00000	89,750.00		
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1						
0023	711-90114 (1)	86,950.00000	86,950.00	86,950.00000	86,950.00		
	JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2						
0024	801-01093 18.000	806.00000	14,508.00	1,500.00000	27,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0025	801-06207 21,634.000	0.88000	19,037.92	1.25000	27,042.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0026	801-06209 5,040.000	1.32000	6,652.80	2.25000	11,340.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.						
0027	801-06469 7,035.000	1.76000	12,381.60	3.25000	22,863.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42040-A

**Counties:** JASPER

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 541

**Project(s):** 190067500ST1, 190067600ST1

**Contract Time:** 06/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(4) OLYMPUS PAINTING LLC		(5) VENUS PAINTING COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	801-06640	60.000		212.00000	12,720.00	175.00000	10,500.00		
	CONSTRUCTION SIGN, A		EACH						
0029	801-06710	20.000		12.00000	240.00	50.00000	1,000.00		
	FLASHING ARROW SIGN		DAY						
0030	801-06775	(1)		36,080.00000	36,080.00	30,000.00000	30,000.00		
	MAINTAINING TRAFFIC		LS						
0031	801-08508	1,106.000		41.50000	45,899.00	18.92000	20,925.52		
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0032	801-12042	100.000		250.00000	25,000.00	150.00000	15,000.00		
	TRUCK MOUNTED ATTENUATOR		DAY						
0033	808-06716	6,532.000		0.52000	3,396.64	0.75000	4,899.00		
	LINE, REMOVE		LFT						
0034	808-10033	3,615.000		1.29000	4,663.35	1.29000	4,663.35		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0035	808-10034	2,215.000		1.29000	2,857.35	1.29000	2,857.35		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42040-A

**Counties:** JASPER

**Letting Date:** July 14, 2021

**District(s):** Crawfordsville

**Call Order:** 541

**Project(s):** 190067500ST1, 190067600ST1

**Contract Time:** 06/25/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID				(4) OLYMPUS PAINTING LLC		(5) VENUS PAINTING COMPANY			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE PAINTING		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	808-10037	845.000		3.89000	3,287.05	3.89000	3,287.05		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT							
0037	808-10054	1,280.000		1.79000	2,291.20	1.79000	2,291.20		
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT							
0038	808-11481	336.000		3.39000	1,139.04	3.39000	1,139.04		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT							
	<b>Section Totals:</b>				\$657,019.95		\$776,615.76		
	<b>Life Cycle Costs:</b>								
	<b>Section Total with LCC:</b>				\$657,019.95		\$776,615.76		
<b>Contract Item Totals</b>					<b>\$657,019.95</b>		<b>\$776,615.76</b>		
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>					<b>\$657,019.95</b>		<b>\$776,615.76</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42391-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 551

**Project(s):** 190152400ST3, 190152500ST3

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	5,250.00000	5,250.00	5,000.00000	5,000.00	3,385.00000	3,385.00
	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)	6,225.00000	6,225.00	7,380.00000	7,380.00	19,960.00000	19,960.00
	MOBILIZATION AND DEMOBILIZATION	LS						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** B -42391-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 551

**Project(s):** 190152400ST3, 190152500ST3

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	603-97461	850.000	1.00000	850.00	10.00000	8,500.00	9.09000	7,726.50
	TEMPORARY FENCE	LFT						
0009	619-98427	4.000	100.00000	400.00	250.00000	1,000.00	290.00000	1,160.00
	CLEAN DRAINS	EACH						
0010	722-51852	35.000	10.00000	350.00	65.00000	2,275.00	88.10000	3,083.50
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0011	727-90308	10.000	200.00000	2,000.00	50.00000	500.00	43.25000	432.50
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0012	727-90309	2.000	250.00000	500.00	150.00000	300.00	100.00000	200.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0013	727-93560	(1)	1,100.00000	1,100.00	250.00000	250.00	973.00000	973.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1	LS						
0014	727-93560	(1)	1,100.00000	1,100.00	250.00000	250.00	973.00000	973.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 2	LS						





**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42391-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 551

**Project(s):** 190152400ST3, 190152500ST3

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	738-09456	2,970.000	40.00000	118,800.00	50.91000	151,202.70	53.10000	157,707.00
		POLYMERIC CONCRETE BRIDGE DECK OVERLAY						
		SYS						
0016	801-01093	2.000	300.00000	600.00	900.00000	1,800.00	900.00000	1,800.00
		TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
		EACH						
0017	801-06203	1,340.000	1.25000	1,675.00	1.29000	1,728.60	1.29000	1,728.60
		TEMPORARY PAVEMENT MARKING, 4 IN.						
		LFT						
0018	801-06207	13,485.000	1.25000	16,856.25	1.17000	15,777.45	1.17000	15,777.45
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
		LFT						
0019	801-06640	27.000	150.00000	4,050.00	132.00000	3,564.00	132.00000	3,564.00
		CONSTRUCTION SIGN, A						
		EACH						
0020	801-06645	6.000	75.00000	450.00	57.00000	342.00	57.00000	342.00
		CONSTRUCTION SIGN, B						
		EACH						
0021	801-06710	160.000	20.00000	3,200.00	10.00000	1,600.00	10.00000	1,600.00
		FLASHING ARROW SIGN						
		DAY						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42391-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 551

**Project(s):** 190152400ST3, 190152500ST3

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	801-06775	(1)	10,000.00000	10,000.00	85,865.00000	85,865.00	62,440.00000	62,440.00
	MAINTAINING TRAFFIC	LS						
0023	801-07118	84.000	12.00000	1,008.00	9.00000	756.00	9.00000	756.00
	BARRICADE, III-A	LFT						
0024	801-07119	48.000	12.00000	576.00	10.00000	480.00	10.00000	480.00
	BARRICADE, III-B	LFT						
0025	801-08401	1,620.000	35.00000	56,700.00	35.85000	58,077.00	60.00000	97,200.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0026	801-11642	6.000	4,000.00000	24,000.00	1,800.00000	10,800.00	1,800.00000	10,800.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0027	808-10031	255.000	3.00000	765.00	1.10000	280.50	1.00000	255.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0028	808-10033	1,005.000	6.00000	6,030.00	1.10000	1,105.50	1.00000	1,005.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 5 of 5

**Contract ID:** B -42391-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 551

**Project(s):** 190152400ST3, 190152500ST3

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

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PACIFIC PAINTING CO INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	808-10034	670.000	3.00000	2,010.00	1.10000	737.00	1.00000	670.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
		LFT						
0030	808-75996	22.000	50.00000	1,100.00	50.00000	1,100.00	37.00000	814.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
		EACH						
0031	808-75998	22.000	1.00000	22.00	400.00000	8,800.00	200.00000	4,400.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
		EACH						
<b>Section Totals:</b>				\$265,622.25		\$369,475.75		\$399,237.55
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$265,622.25		\$369,475.75		\$399,237.55
<b>Contract Item Totals</b>				<b>\$265,622.25</b>		<b>\$369,475.75</b>		<b>\$399,237.55</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$265,622.25</b>		<b>\$369,475.75</b>		<b>399,237.55</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 1 of 2

**Contract ID:** B -42669-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 190288900ST2

**Contract Time:** 08/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID				(1) R L MCCOY INC		(2) PRIMCO INC			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0003	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0004	109-08444	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0005	109-08463	1.000		1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT		DOL						
0006	109-12726	40,000.000		1.95000	78,000.00	2.07000	82,800.00		
	IDIQ LABOR		DOL						
0007	109-12727	30,000.000		1.12000	33,600.00	1.12000	33,600.00		
	IDIQ MATERIALS		DOL						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 2 of 2

**Contract ID:** B -42669-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 571

**Project(s):** 190288900ST2

**Contract Time:** 08/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member			(1) R L MCCOY INC		(2) PRIMCO INC			
			Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-12728	30,000.000	1.12000	33,600.00	1.12000	33,600.00		
	IDIQ EQUIPMENT	DOL						
0009	109-12801	1.000	1.00000	1.00	1.00000	1.00		
	IDIQ, SUBCONTRACTING	DOL						
<b>Section Totals:</b>				\$145,206.00		\$150,006.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$145,206.00		\$150,006.00		
<b>Contract Item Totals</b>				<b>\$145,206.00</b>		<b>\$150,006.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$145,206.00</b>		<b>\$150,006.00</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 1 of 8

**Contract ID:** B -42672-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 190289000ST5

**Contract Time:** 06/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	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	110-12655	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00	
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL							



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 2 of 8

**Contract ID:** B -42672-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 190289000ST5

**Contract Time:** 06/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0008	202-02240 PAVEMENT REMOVAL	50.000	140.00000	7,000.00	60.00000	3,000.00			
0009	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , VARIOUS	(1)	35,000.00000	35,000.00	6,500.00000	6,500.00			
0010	202-51368 SLOPEWALL, REMOVE	400.000	120.00000	48,000.00	65.00000	26,000.00			
0011	203-02000 EXCAVATION, COMMON	50.000	100.00000	5,000.00	90.00000	4,500.00			
0012	211-09268 STRUCTURE BACKFILL, TYPE 5	150.000	170.00000	25,500.00	345.00000	51,750.00			
0013	213-09270 FLOWABLE BACKFILL, REMOVABLE	200.000	175.00000	35,000.00	345.00000	69,000.00			
0014	302-07455 DENSE GRADED SUBBASE	250.000	115.00000	28,750.00	415.00000	103,750.00			
0015	303-01180 COMPACTED AGGREGATE NO. 53	25.000	90.00000	2,250.00	165.00000	4,125.00			



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42672-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 190289000ST5

**Contract Time:** 06/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	402-07452	250.000 TON	325.00000	81,250.00	325.00000	81,250.00		
		HMA WEDGE AND LEVEL, TYPE C						
0017	406-05520	12.000 TON	700.00000	8,400.00	700.00000	8,400.00		
		ASPHALT FOR TACK COAT						
0018	503-12173	288.000 LFT	260.00000	74,880.00	315.00000	90,720.00		
		TERMINAL JOINT, POLYMER MODIFIED ASPHALT						
0019	609-06259	700.000 SYS	245.00000	171,500.00	320.00000	224,000.00		
		REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.						
0020	616-06405	70.000 TON	85.00000	5,950.00	120.00000	8,400.00		
		RIPRAP, REVETMENT						
0021	616-51366	400.000 SYS	180.00000	72,000.00	165.00000	66,000.00		
		SLOPEWALL, CONCRETE, 5 IN.						
0022	702-04325	(1) LS	45,000.00000	45,000.00	25,000.00000	25,000.00		
		TEMPORARY SHORING						
0023	702-51863	40.000 EACH	55.00000	2,200.00	45.00000	1,800.00		
		FIELD DRILLED HOLE IN CONCRETE						





**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42672-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 190289000ST5

**Contract Time:** 06/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0024	702-90915 CONCRETE, CLASS, A	50.000 CYS	1,750.00000	87,500.00	4,500.00000	225,000.00			
0025	703-06029 REINFORCING BARS, EPOXY COATED	500.000 LBS	8.50000	4,250.00	6.50000	3,250.00			
0026	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	50.000 EACH	80.00000	4,000.00	75.00000	3,750.00			
0027	709-12077 FIBER WRAP CONCRETE CASING SYSTEM	1,000.000 SFT	205.00000	205,000.00	300.00000	300,000.00			
0028	709-51821 SURFACE SEAL , VARIOUS	(1) LS	17,500.00000	17,500.00	10,000.00000	10,000.00			
0029	710-09158 PATCHING CONCRETE STRUCTURES	150.000 SFT	185.00000	27,750.00	190.00000	28,500.00			
0030	711-51035 STRUCTURAL STEEL , VARIOUS	3,000.000 LBS	18.00000	54,000.00	12.00000	36,000.00			



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 5 of 8

**Contract ID:** B -42672-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 190289000ST5

**Contract Time:** 06/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID				(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0031	711-90114 (1) JACKING AND SUPPORTING, SUPERSTRUCTURE , VARIOUS LS	30,000.00000	30,000.00	20,000.00000	20,000.00				
0032	711-96800 48.000 STUD SHEAR CONNECTORS EACH	25.00000	1,200.00	5.00000	240.00				
0033	722-12382 500.000 TRANSVERSE GROOVING SYS	5.50000	2,750.00	8.00000	4,000.00				
0034	722-12464 600.000 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , POLYMERIC OVERLAY SYS	27.00000	16,200.00	20.00000	12,000.00				
0035	722-12732 500.000 LONGITUDINAL GROOVING SYS	5.50000	2,750.00	8.00000	4,000.00				
0036	722-51401 20.000 BRIDGE DECK PATCHING, FULL DEPTH , VARIOUS SFT	500.00000	10,000.00	225.00000	4,500.00				
0037	722-51852 1,000.000 BRIDGE DECK PATCHING, PARTIAL DEPTH SFT	102.00000	102,000.00	135.00000	135,000.00				



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42672-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 190289000ST5

**Contract Time:** 06/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	724-12103	288.000	225.00000	64,800.00	235.00000	67,680.00		
	PRE-COMPRESSED FOAM JOINT	LFT						
0039	738-09456	1,200.000	50.00000	60,000.00	135.00000	162,000.00		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0040	801-06203	10,000.000	1.45000	14,500.00	1.00000	10,000.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0041	801-06207	10,000.000	2.75000	27,500.00	2.50000	25,000.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0042	801-06640	25.000	575.00000	14,375.00	250.00000	6,250.00		
	CONSTRUCTION SIGN, A	EACH						
0043	801-06710	10.000	175.00000	1,750.00	25.00000	250.00		
	FLASHING ARROW SIGN	DAY						
0044	801-07118	70.000	45.00000	3,150.00	15.00000	1,050.00		
	BARRICADE, III-A	LFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 7 of 8

**Contract ID:** B -42672-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 190289000ST5

**Contract Time:** 06/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID			(1) E & B PAVING LLC		(2) RAGLE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	801-08401	150.000	225.00000	33,750.00	153.50000	23,025.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0046	801-11642	12.000	4,500.00000	54,000.00	5,000.00000	60,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0047	801-12042	12.000	900.00000	10,800.00	250.00000	3,000.00		
	TRUCK MOUNTED ATTENUATOR	DAY						
0049	801-12324	20.000	60.00000	1,200.00	60.00000	1,200.00		
	LAW ENFORCEMENT OFFICER	HRS						
0050	801-12440	50,000.000	1.00000	50,000.00	1.00000	50,000.00		
	MAINTAINING TRAFFIC, IDIQ	DOL						
<b>Section Totals:</b>				\$1,598,411.00		\$2,019,896.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,598,411.00		\$2,019,896.00		
<b>Contract Item Totals</b>				<b>\$1,598,411.00</b>		<b>\$2,019,896.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,598,411.00</b>		<b>\$2,019,896.00</b>		



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 8 of 8

**Contract ID:** B -42672-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 581

**Project(s):** 190289000ST5

**Contract Time:** 06/01/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

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



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 1 of 14

**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	4,040.00000	4,040.00	4,565.00000	4,565.00	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)	35,000.00000	35,000.00	38,100.00000	38,100.00	15,990.00000	15,990.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	503-12480	535.000	125.00000	66,875.00	41.70000	22,309.50	96.75000	51,761.25
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 2 of 14

**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	507-08271	623.000		25.00000	15,575.00	6.45000	4,018.35	15.00000	9,345.00
	JOINTS IN PCCP, FILLED	LFT							
0009	602-06729	58.000		15.00000	870.00	10.00000	580.00	10.00000	580.00
	BARRIER, DELINEATOR	EACH							
0010	628-09401	12.000		1,000.00000	12,000.00	1,690.00000	20,280.00	1,000.00000	12,000.00
	FIELD OFFICE, A	MOS							
0011	628-11976	1.000		500.00000	500.00	630.00000	630.00	100.00000	100.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0012	709-51821	(1)		4,010.00000	4,010.00	7,000.00000	7,000.00	10,000.00000	10,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS							
0013	709-51821	(1)		5,023.00000	5,023.00	7,830.00000	7,830.00	10,000.00000	10,000.00
	SURFACE SEAL , BRIDGE NO. 2	LS							
0014	709-51821	(1)		4,512.00000	4,512.00	7,557.00000	7,557.00	10,000.00000	10,000.00
	SURFACE SEAL , BRIDGE NO. 3	LS							
0015	709-51821	(1)		4,512.00000	4,512.00	7,557.00000	7,557.00	10,000.00000	10,000.00
	SURFACE SEAL , BRIDGE NO. 4	LS							



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August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	709-51821	(1)	5,360.00000	5,360.00	8,025.00000	8,025.00	10,000.00000	10,000.00
	SURFACE SEAL , BRIDGE NO. 5	LS						
0017	709-51821	(1)	13,181.00000	13,181.00	11,326.00000	11,326.00	25,000.00000	25,000.00
	SURFACE SEAL , BRIDGE NO. 6	LS						
0018	709-51821	(1)	13,181.00000	13,181.00	11,326.00000	11,326.00	25,000.00000	25,000.00
	SURFACE SEAL , BRIDGE NO. 7	LS						
0019	722-51852	851.000	10.00000	8,510.00	47.15000	40,124.65	10.00000	8,510.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0020	724-12103	43.000	100.00000	4,300.00	56.00000	2,408.00	165.19000	7,103.17
	PRE-COMPRESSED FOAM JOINT	LFT						
0021	738-09456	4,712.000	40.00000	188,480.00	53.30000	251,149.60	49.08000	231,264.96
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0022	801-01093	8.000	1,500.00000	12,000.00	1,700.00000	13,600.00	1,500.00000	12,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						





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August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	801-04308	9.000	175.00000	1,575.00	300.00000	2,700.00	175.00000	1,575.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0024	801-06207	39,844.000	1.20000	47,812.80	1.15000	45,820.60	1.20000	47,812.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0025	801-06209	15,497.000	2.15000	33,318.55	2.13000	33,008.61	2.15000	33,318.55
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0026	801-06218	32.000	7.50000	240.00	12.22000	391.04	7.50000	240.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0027	801-06625	40.000	75.00000	3,000.00	125.00000	5,000.00	75.00000	3,000.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0028	801-06640	115.000	140.00000	16,100.00	144.00000	16,560.00	140.00000	16,100.00
	CONSTRUCTION SIGN, A	EACH						
0029	801-06645	2.000	75.00000	150.00	70.00000	140.00	75.00000	150.00
	CONSTRUCTION SIGN, B	EACH						



**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>BRIDGE THIN DECK OVERLAY</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0030	801-06710	120.000	20.00000	2,400.00	32.00000	3,840.00	20.00000	2,400.00
	FLASHING ARROW SIGN	DAY						
0031	801-06775	(1)	45,000.00000	45,000.00	73,780.00000	73,780.00	114,000.00000	114,000.00
	MAINTAINING TRAFFIC	LS						
0032	801-07118	252.000	10.00000	2,520.00	11.00000	2,772.00	10.00000	2,520.00
	BARRICADE, III-A	LFT						
0033	801-07119	166.000	10.00000	1,660.00	12.00000	1,992.00	10.00000	1,660.00
	BARRICADE, III-B	LFT						
0034	801-08401	1,858.000	35.00000	65,030.00	35.00000	65,030.00	22.00000	40,876.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0035	801-11642	9.000	4,000.00000	36,000.00	2,500.00000	22,500.00	3,500.00000	31,500.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0036	801-12042	60.000	125.00000	7,500.00	145.32000	8,719.20	50.00000	3,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						



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**Tabulation of Bids**

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**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 1</b>	<b>BRIDGE THIN DECK OVERLAY</b>	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN. LFT	380.000	1.00000 380.00	4.03000	1,531.40	1.00000	380.00
0038	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN. LFT	40.000	1.00000 40.00	3.16000	126.40	1.00000	40.00
0039	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. LFT	1,452.000	0.60000 871.20	1.78000	2,584.56	0.60000	871.20
0040	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	1,324.000	0.60000 794.40	1.87000	2,475.88	0.60000	794.40
0041	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	24.000	50.00000 1,200.00	33.15000	795.60	50.00000	1,200.00
0042	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	24.000	1.00000 24.00	375.00000	9,000.00	400.00000	9,600.00
0043	211-09268 STRUCTURE BACKFILL, TYPE 5 CYS	20.000	250.00000 5,000.00	145.00000	2,900.00	500.00000	10,000.00



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**Tabulation of Bids**

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**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) PACIFIC PAINTING CO INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$668,548.95		\$760,057.39		\$774,696.33
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$668,548.95		\$760,057.39		\$774,696.33
<b>Contract Item Totals</b>			<b>\$668,548.95</b>		<b>\$760,057.39</b>		<b>\$774,696.33</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$668,548.95</b>		<b>\$760,057.39</b>		<b>774,696.33</b>

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CLR 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	15,000.00000	15,000.00	6,500.00000	6,500.00		
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	40,000.00000	40,000.00	44,750.00000	44,750.00		
	MOBILIZATION AND DEMOBILIZATION						
0007	503-12480 535.000	84.15000	45,020.25	60.00000	32,100.00		
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT						



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**Tabulation of Bids**

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**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CLR 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	507-08271	623.000	19.00000	11,837.00	3.25000	2,024.75	
	JOINTS IN PCCP, FILLED	LFT					
0009	602-06729	58.000	32.00000	1,856.00	12.50000	725.00	
	BARRIER, DELINEATOR	EACH					
0010	628-09401	12.000	750.00000	9,000.00	1,200.00000	14,400.00	
	FIELD OFFICE, A	MOS					
0011	628-11976	1.000	249.00000	249.00	500.00000	500.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0012	709-51821	(1)	7,500.00000	7,500.00	10,025.00000	10,025.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0013	709-51821	(1)	8,000.00000	8,000.00	12,558.00000	12,558.00	
	SURFACE SEAL , BRIDGE NO. 2	LS					
0014	709-51821	(1)	7,500.00000	7,500.00	11,280.00000	11,280.00	
	SURFACE SEAL , BRIDGE NO. 3	LS					
0015	709-51821	(1)	7,500.00000	7,500.00	11,280.00000	11,280.00	
	SURFACE SEAL , BRIDGE NO. 4	LS					



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August 17, 2021

**Tabulation of Bids**

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**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CLR 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0016	709-51821 (1)	8,000.00000	8,000.00	13,400.00000	13,400.00		
	SURFACE SEAL , BRIDGE NO. 5						
0017	709-51821 (1)	25,000.00000	25,000.00	32,953.00000	32,953.00		
	SURFACE SEAL , BRIDGE NO. 6						
0018	709-51821 (1)	25,000.00000	25,000.00	32,953.00000	32,953.00		
	SURFACE SEAL , BRIDGE NO. 7						
0019	722-51852 851.000	8.50000	7,233.50	20.00000	17,020.00		
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0020	724-12103 43.000	167.00000	7,181.00	90.00000	3,870.00		
	PRE-COMPRESSED FOAM JOINT						
0021	738-09456 4,712.000	48.52000	228,626.24	65.00000	306,280.00		
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY						
0022	801-01093 8.000	1,501.00000	12,008.00	1,250.00000	10,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						



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**Tabulation of Bids**

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**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CLR 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0023	801-04308	9.000	175.00000	1,575.00	150.00000	1,350.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0024	801-06207	39,844.000	1.20000	47,812.80	1.00000	39,844.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0025	801-06209	15,497.000	2.15000	33,318.55	1.75000	27,119.75	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0026	801-06218	32.000	8.25000	264.00	5.00000	160.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					
0027	801-06625	40.000	82.00000	3,280.00	65.00000	2,600.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0028	801-06640	115.000	154.00000	17,710.00	110.00000	12,650.00	
	CONSTRUCTION SIGN, A	EACH					
0029	801-06645	2.000	82.00000	164.00	60.00000	120.00	
	CONSTRUCTION SIGN, B	EACH					





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**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CLR 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
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0030	801-06710	120.000	15.00000	1,800.00	15.00000	1,800.00	
	FLASHING ARROW SIGN	DAY					
0031	801-06775	(1)	132,570.00000	132,570.00	138,000.00000	138,000.00	
	MAINTAINING TRAFFIC	LS					
0032	801-07118	252.000	10.00000	2,520.00	10.00000	2,520.00	
	BARRICADE, III-A	LFT					
0033	801-07119	166.000	10.00000	1,660.00	15.00000	2,490.00	
	BARRICADE, III-B	LFT					
0034	801-08401	1,858.000	26.15000	48,586.70	30.00000	55,740.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0035	801-11642	9.000	3,500.00000	31,500.00	4,000.00000	36,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0036	801-12042	60.000	97.00000	5,820.00	100.00000	6,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY					
0037	808-06711	380.000	1.00000	380.00	0.75000	285.00	
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT					



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**Contract ID:** B -42699-A

**Counties:** SPENCER, WARRICK

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 591

**Project(s):** 200045600ST6, 200045700ST6, 200045800ST6,  
200050400ST6, 200050600ST6, 200051100ST6,  
200051500ST6

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) CLR INC		(5) RAGLE, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0038	808-06712	40.000	1.00000	40.00	0.75000	30.00	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0039	808-06713	1,452.000	0.60000	871.20	0.50000	726.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0040	808-06714	1,324.000	0.60000	794.40	0.50000	662.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0041	808-75996	24.000	22.00000	528.00	20.00000	480.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
0042	808-75998	24.000	117.00000	2,808.00	150.00000	3,600.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
0043	211-09268	20.000	150.00000	3,000.00	175.00000	3,500.00	
	STRUCTURE BACKFILL, TYPE 5	CYS					
<b>Section Totals:</b>				\$803,517.64		\$898,299.50	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$803,517.64		\$898,299.50	



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42699-A

Counties: SPENCER, WARRICK

Letting Date: July 14, 2021

District(s): Vincennes

Call Order: 591

Project(s): 200045600ST6, 200045700ST6, 200045800ST6, 200050400ST6, 200050600ST6, 200051100ST6, 200051500ST6

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Item Totals	\$803,517.64	\$898,299.50
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$803,517.64	\$898,299.50

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -39563-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 111

**Project(s):** 160068700LC5

**Contract Time:** 10/31/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		57,500.00000	57,500.00	64,000.00000	64,000.00	452,278.35000	452,278.35
	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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**Call Order:** 111

**Project(s):** 160068700LC5

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	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)	480,000.00000	480,000.00	275,323.16000	275,323.16	559,965.00000	559,965.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	95,000.00000	95,000.00	46,181.26000	46,181.26	223,986.00000	223,986.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02271	1.000	600.00000	600.00	2,162.84000	2,162.84	2,780.99000	2,780.99
	HEADWALL, REMOVE	EACH						
0013	202-02272	300.000	4.45000	1,335.00	12.33000	3,699.00	21.66000	6,498.00
	PAVED SIDE DITCH, REMOVE	LFT						
0014	202-02279	464.000	5.00000	2,320.00	6.74000	3,127.36	6.33000	2,937.12
	CURB AND GUTTER, REMOVE	LFT						



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-52710 315.000 SIDEWALK CONCRETE, REMOVE SYS	10.00000	3,150.00	16.61000	5,232.15	14.53000	4,576.95
0016	202-91840 566.000 FENCE, CHAIN. LINK, REMOVE LFT	9.50000	5,377.00	9.25000	5,235.50	9.25000	5,235.50
0018	202-96133 1,016.000 PIPE, REMOVE LFT	17.00000	17,272.00	23.76000	24,140.16	25.22000	25,623.52
0019	202-99187 351.000 FENCE, FARM FIELD, REMOVE LFT	4.25000	1,491.75	7.50000	2,632.50	7.50000	2,632.50
0020	203-02000 72,895.000 EXCAVATION, COMMON CYS	13.75000	1,002,306.25	26.42000	1,925,885.90	25.00000	1,822,375.00
0021	205-12108 55,920.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	55,920.00	1.00000	55,920.00	1.00000	55,920.00
0022	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	15,000.00000	15,000.00	9,022.09000	9,022.09	255,000.00000	255,000.00
0023	205-12618 (1) SWQCP PREPARATION LS	7,500.00000	7,500.00	61,200.00000	61,200.00	3,000.00000	3,000.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	207-08264 5,561.000 SUBGRADE TREATMENT, TYPE II SYS	14.00000	77,854.00	15.38000	85,528.18	16.86000	93,758.46
0025	207-12498 500.000 SUBGRADE TREATMENT, TYPE ID SYS	135.00000	67,500.00	39.03000	19,515.00	30.30000	15,150.00
0026	207-12635 64,129.000 SUBGRADE TREATMENT, TYPE IBC SYS	8.35000	535,477.15	8.61000	552,150.69	7.55000	484,173.95
0027	211-09264 14,212.000 STRUCTURE BACKFILL, TYPE 1 CYS	20.00000	284,240.00	26.66000	378,891.92	20.24000	287,650.88
0028	211-09266 1,268.000 STRUCTURE BACKFILL, TYPE 3 CYS	40.00000	50,720.00	38.00000	48,184.00	56.00000	71,008.00
0029	214-11796 203.000 GEOGRID, TYPE IB SYS	2.60000	527.80	2.97000	602.91	2.66000	539.98
0030	217-11917 1,477.000 DRYING SOILS FOR EMBANKMENT TON	220.00000	324,940.00	205.11000	302,947.47	198.00000	292,446.00
0031	301-12231 5,202.000 COMPACTED AGGREGATE NO. 2 CYS	45.00000	234,090.00	46.30000	240,852.60	37.33000	194,190.66







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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0040	401-07408 10,313.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON	74.00000	763,162.00	81.53000	840,818.89	74.00000	763,162.00
0041	401-10258 14,154.000 JOINT ADHESIVE, SURFACE LFT	0.45000	6,369.30	0.36000	5,095.44	0.25000	3,538.50
0042	401-10259 14,294.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.55000	7,861.70	0.43000	6,146.42	0.25000	3,573.50
0043	401-11785 14,154.000 LIQUID ASPHALT SEALANT LFT	0.10000	1,415.40	0.18000	2,547.72	0.20000	2,830.80
0044	402-10086 1,158.000 HMA FOR TEMPORARY PAVEMENT, C TON	65.00000	75,270.00	160.50000	185,859.00	144.98000	167,886.84
0045	406-05520 21.000 ASPHALT FOR TACK COAT TON	540.00000	11,340.00	0.01000	0.21	530.00000	11,130.00
0046	502-03289 1.000 QUALITY ASSURANCE ADJUSTMENT DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0047	502-11564 365.000 PCCP, 7 IN. SYS	55.00000	20,075.00	66.98000	24,447.70	91.25000	33,306.25



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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								
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0048	503-05240	268.000		11.00000	2,948.00	11.14000	2,985.52	15.00000	4,020.00
	D-1 CONTRACTION JOINT	LFT							
0049	601-01700	4.000		2,300.00000	9,200.00	2,275.00000	9,100.00	2,275.00000	9,100.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH							
0050	601-01740	1.000		2,300.00000	2,300.00	2,275.00000	2,275.00	2,275.00000	2,275.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH							
0051	601-12281	1,425.000		30.50000	43,462.50	30.00000	42,750.00	30.00000	42,750.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0052	601-12289	4.000		1,050.00000	4,200.00	1,025.00000	4,100.00	1,025.00000	4,100.00
	GUARDRAIL MGS, HEIGHT TRANSITION	EACH							
0053	601-12294	2.000		1,600.00000	3,200.00	1,575.00000	3,150.00	1,575.00000	3,150.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH							
0054	601-94689	4.000		3,000.00000	12,000.00	2,900.00000	11,600.00	2,900.00000	11,600.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	601-99105	63.000	24.50000	1,543.50	24.00000	1,512.00	24.00000	1,512.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0056	604-05528	3,088.000	91.00000	281,008.00	93.20000	287,801.60	102.00000	314,976.00	
	HMA FOR SIDEWALK	TON							
0057	604-06070	747.000	50.00000	37,350.00	47.11000	35,191.17	63.00000	47,061.00	
	SIDEWALK, CONCRETE	SYS							
0058	604-08086	390.000	180.00000	70,200.00	167.29000	65,243.10	120.00000	46,800.00	
	CURB RAMP, CONCRETE	SYS							
0059	604-12083	93.000	280.00000	26,040.00	356.20000	33,126.60	161.00000	14,973.00	
	DETECTABLE WARNING SURFACES	SYS							
0060	605-06120	287.000	35.00000	10,045.00	28.91000	8,297.17	40.00000	11,480.00	
	CURB, CONCRETE	LFT							
0061	605-06145	302.000	42.00000	12,684.00	28.36000	8,564.72	40.00000	12,080.00	
	CURB AND GUTTER, B, CONCRETE	LFT							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ROAD RECONSTRUCTION</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0062	605-06165	17,971.000	20.75000	372,898.25	22.97000	412,793.87	30.25000	543,622.75
	CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT						
0063	605-06250	1.000	985.00000	985.00	601.49000	601.49	400.00000	400.00
	CENTER CURB, C CONCRETE	SYS						
0064	607-06335	473.000	60.00000	28,380.00	41.64000	19,695.72	83.11000	39,311.03
	PAVED SIDE DITCH, A	LFT						
0065	610-07487	160.000	200.00000	32,000.00	197.29000	31,566.40	183.00000	29,280.00
	HMA FOR APPROACHES, TYPE B	TON						
0066	610-08446	1,127.000	70.00000	78,890.00	59.47000	67,022.69	91.00000	102,557.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0067	610-09108	203.000	98.00000	19,894.00	77.99000	15,831.97	105.00000	21,315.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0068	611-06497	1.000	230.00000	230.00	225.00000	225.00	225.00000	225.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0069	611-08232	23.000	230.00000	5,290.00	225.00000	5,175.00	225.00000	5,175.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	615-06490	44.000	225.00000	9,900.00	200.00000	8,800.00	200.00000	8,800.00
	RIGHT-OF-WAY MARKER	EACH						
0071	615-06505	13.000	825.00000	10,725.00	800.00000	10,400.00	800.00000	10,400.00
	MONUMENT, B	EACH						
0072	615-06510	12.000	480.00000	5,760.00	475.00000	5,700.00	475.00000	5,700.00
	MONUMENT, C	EACH						
0073	615-06515	2.000	175.00000	350.00	175.00000	350.00	175.00000	350.00
	MONUMENT, D	EACH						
0074	615-06527	5.000	725.00000	3,625.00	700.00000	3,500.00	700.00000	3,500.00
	MONUMENT, SECTION CORNER	EACH						
0075	616-03096	32.000	205.00000	6,560.00	200.00000	6,400.00	200.00000	6,400.00
	RIVER ROCK	TON						
0076	616-04312	190.000	17.00000	3,230.00	2.50000	475.00	2.70000	513.00
	GEOTEXTILE FOR PAVEMENT STABILIZATION	SYS						
0077	616-05689	271.000	100.00000	27,100.00	67.51000	18,295.21	57.88000	15,685.48
	RIPRAP, CLASS 2	TON						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0078	616-06405	291.000	80.00000	23,280.00	53.75000	15,641.25	42.88000	12,478.08
	RIPRAP, REVETMENT	TON						
0079	616-06451	48.000	90.00000	4,320.00	61.68000	2,960.64	43.88000	2,106.24
	RIPRAP, UNIFORM	TON						
0080	616-12246	907.000	2.75000	2,494.25	3.29000	2,984.03	2.14000	1,940.98
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0081	621-01004	4.000	510.00000	2,040.00	500.00000	2,000.00	500.00000	2,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0082	621-06545	4.000	505.00000	2,020.00	500.00000	2,000.00	500.00000	2,000.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0083	621-06554	1,318.000	6.35000	8,369.30	6.30000	8,303.40	6.30000	8,303.40
	SEED MIXTURE U	LBS						
0084	621-06565	60.000	260.00000	15,600.00	250.00000	15,000.00	250.00000	15,000.00
	MULCHING MATERIAL	TON						
0085	621-06567	71.000	1.05000	74.55	1.00000	71.00	1.00000	71.00
	WATER	kGAL						



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0086	621-06570	1,820.000		14.20000	25,844.00	66.52000	121,066.40	35.84000	65,228.80
	TOPSOIL		CYS						
0087	621-06574	20,263.000		3.05000	61,802.15	3.00000	60,789.00	3.00000	60,789.00
	SODDING		SYS						
0088	621-06575	3,183.000		3.05000	9,708.15	3.00000	9,549.00	3.00000	9,549.00
	SODDING, NURSERY		SYS						
0089	621-09815	677.000		147.00000	99,519.00	106.51000	72,107.27	157.79000	106,823.83
	ARTICULATED CONCRETE BLOCK		SYS						
0090	622-04990	415.000		15.50000	6,432.50	15.00000	6,225.00	15.00000	6,225.00
	LANDSCAPE EDGING		LFT						
0091	622-05065	8.000		3,200.00000	25,600.00	7,213.59000	57,708.72	3,125.00000	25,000.00
	MASONRY WALL		CYS						
0092	622-05640	10.000		56.00000	560.00	55.00000	550.00	55.00000	550.00
	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.		EACH						
0093	622-05654	362.000		24.00000	8,688.00	22.50000	8,145.00	22.50000	8,145.00
	PLANT, PERENNIAL		EACH						



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0094	628-09403	30.000		3,000.00000	90,000.00	2,850.00000	85,500.00	2,850.00000	85,500.00
	FIELD OFFICE, C		MOS						
0095	628-11976	1.000		500.00000	500.00	575.00000	575.00	575.00000	575.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0096	628-11977	1.000		2,500.00000	2,500.00	1,450.00000	1,450.00	1,450.00000	1,450.00
	COMPUTER SYSTEM		EACH						
0097	702-90915	3.000		900.00000	2,700.00	838.00000	2,514.00	2,500.00000	7,500.00
	CONCRETE, CLASS, A		CYS						
0098	710-11640	1.000		15,500.00000	15,500.00	19,236.25000	19,236.25	2,500.00000	2,500.00
	MASONRY COLUMN		EACH						
0099	715-05024	829.000		94.00000	77,926.00	103.58000	85,867.82	79.53000	65,930.37
	PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						
0100	715-05048	13,811.000		3.90000	53,862.90	4.65000	64,221.15	3.85000	53,172.35
	PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0101	715-05053	94.000		20.25000	1,903.50	15.00000	1,410.00	20.00000	1,880.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						





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**Project(s):** 160068700LC5

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**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	ROAD RECONSTRUCTION						
0102	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	76.000 LFT	55.75000 4,237.00	51.72000 3,930.72	37.03000 2,814.28		
0103	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	243.000 LFT	77.45000 18,820.35	78.62000 19,104.66	67.90000 16,499.70		
0104	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	6,476.000 LFT	38.85000 251,592.60	40.74000 263,832.24	30.56000 197,906.56		
0105	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	206.000 LFT	53.65000 11,051.90	96.19000 19,815.14	38.74000 7,980.44		
0106	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1,244.000 LFT	50.00000 62,200.00	56.26000 69,987.44	40.14000 49,934.16		
0107	715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1,571.000 LFT	60.75000 95,438.25	71.81000 112,813.51	48.98000 76,947.58		
0108	715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	845.000 LFT	76.00000 64,220.00	84.91000 71,748.95	68.45000 57,840.25		
0109	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	278.000 LFT	166.00000 46,148.00	152.69000 42,447.82	116.48000 32,381.44		



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Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	715-05162 1,361.000 PIPE, TYPE 2, CIRCULAR, 54 IN. LFT	216.00000	293,976.00	227.97000	310,267.17	183.86000	250,233.46
0111	715-05169 182.000 PIPE, TYPE 3, CIRCULAR, 15 IN. LFT	54.00000	9,828.00	54.36000	9,893.52	33.31000	6,062.42
0112	715-05171 279.000 PIPE, TYPE 3, CIRCULAR, 18 IN. LFT	57.00000	15,903.00	61.51000	17,161.29	37.05000	10,336.95
0113	715-05173 179.000 PIPE, TYPE 3, CIRCULAR, 24 IN. LFT	70.50000	12,619.50	72.32000	12,945.28	46.57000	8,336.03
0114	715-05178 50.000 PIPE, TYPE 3, CIRCULAR, 42 IN. LFT	160.00000	8,000.00	156.06000	7,803.00	111.10000	5,555.00
0115	715-05842 2.000 CONCRETE ANCHOR, 42 IN. EACH	2,000.00000	4,000.00	2,578.69000	5,157.38	571.31000	1,142.62
0116	715-08048 4.000 STORMWATER TREATMENT SYSTEM EACH	54,100.00000	216,400.00	58,684.06000	234,736.24	43,886.96000	175,547.84
0117	715-09064 13,053.000 VIDEO INSPECTION FOR PIPE LFT	1.30000	16,968.90	1.25000	16,316.25	1.25000	16,316.25



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0118	715-46000	8.000		535.00000	4,280.00	875.10000	7,000.80	1,461.89000	11,695.12
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0119	715-46005	12.000		585.00000	7,020.00	919.35000	11,032.20	1,518.89000	18,226.68
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0120	715-46010	20.000		642.00000	12,840.00	986.80000	19,736.00	1,627.89000	32,557.80
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0121	715-46020	9.000		805.00000	7,245.00	1,135.99000	10,223.91	2,135.21000	19,216.89
	PIPE END SECTION, DIAMETER 24 IN.	EACH							
0122	715-46030	5.000		1,100.00000	5,500.00	1,637.93000	8,189.65	2,442.31000	12,211.55
	PIPE END SECTION, DIAMETER 30 IN.	EACH							
0123	715-46040	2.000		3,100.00000	6,200.00	1,932.03000	3,864.06	2,858.10000	5,716.20
	PIPE END SECTION, DIAMETER 36 IN.	EACH							
0124	715-96881	1.000		7,100.00000	7,100.00	3,798.49000	3,798.49	4,899.29000	4,899.29
	PIPE END SECTION, DIAMETER 54 IN.	EACH							



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	718-06532	3,000.000	1.05000	3,150.00	1.00000	3,000.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0126	718-12305	11,839.000	1.60000	18,942.40	1.75000	20,718.25	1.50000	17,758.50
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0127	718-52610	1,238.000	43.50000	53,853.00	57.00000	70,566.00	43.00000	53,234.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0128	720-45030	2.000	2,150.00000	4,300.00	2,081.92000	4,163.84	1,661.55000	3,323.10
	INLET, E7	EACH						
0129	720-45235	4.000	2,250.00000	9,000.00	2,324.01000	9,296.04	1,776.54000	7,106.16
	CATCH BASIN, E7	EACH						
0130	720-45410	13.000	3,675.00000	47,775.00	3,317.18000	43,123.34	2,560.31000	33,284.03
	MANHOLE, C4	EACH						
0131	720-45415	6.000	4,450.00000	26,700.00	4,855.95000	29,135.70	3,974.57000	23,847.42
	MANHOLE, D4	EACH						
0132	720-45416	5.000	5,400.00000	27,000.00	7,512.95000	37,564.75	4,021.28000	20,106.40
	MANHOLE, E4	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	720-45425	4.000	8,500.00000	34,000.00	15,008.63000	60,034.52	5,374.36000	21,497.44
	MANHOLE, F4	EACH						
0134	720-45520	1.000	5,700.00000	5,700.00	11,719.95000	11,719.95	4,676.94000	4,676.94
	MANHOLE, E4 MODIFIED	EACH						
0135	720-91352	8.000	2,300.00000	18,400.00	2,487.96000	19,903.68	1,844.84000	14,758.72
	CATCH BASIN, F7	EACH						
0136	720-93409	32.000	2,800.00000	89,600.00	2,531.35000	81,003.20	1,661.54000	53,169.28
	INLET, B15 MODIFIED	EACH						
0137	720-93411	32.000	2,850.00000	91,200.00	2,722.48000	87,119.36	1,746.91000	55,901.12
	INLET, C15 MODIFIED	EACH						
0138	720-93501	1.000	12,500.00000	12,500.00	15,621.49000	15,621.49	19,817.10000	19,817.10
	MANHOLE, L4	EACH						
0139	720-94612	4.000	5,400.00000	21,600.00	7,254.73000	29,018.92	10,188.04000	40,752.16
	MANHOLE, K4	EACH						
0140	720-95422	17.000	4,500.00000	76,500.00	4,386.40000	74,568.80	3,717.45000	63,196.65
	MANHOLE, J4	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	720-97218	4.000	4,450.00000	17,800.00	4,835.35000	19,341.40	3,701.37000	14,805.48
	MANHOLE, D7	EACH						
0142	720-98174	51.000	2,800.00000	142,800.00	2,594.00000	132,294.00	1,661.54000	84,738.54
	INLET, B15	EACH						
0143	720-98555	38.000	3,000.00000	114,000.00	3,432.37000	130,430.06	1,790.95000	68,056.10
	INLET, C15	EACH						
0144	732-11770	148.000	40.00000	5,920.00	64.30000	9,516.40	120.30000	17,804.40
	AGGREGATE FOR DRAINAGE FILL	CYS						
0145	732-11811	3,977.000	26.50000	105,390.50	19.35000	76,954.95	19.73000	78,466.21
	MODULAR BLOCK WALL ERECTION	SFT						
0146	732-11812	3,977.000	12.50000	49,712.50	11.48000	45,655.96	13.69000	54,445.13
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0147	801-03290	2.000	555.00000	1,110.00	555.00000	1,110.00	555.00000	1,110.00
	CONSTRUCTION SIGN, C	EACH						
0148	801-04308	9.000	655.00000	5,895.00	655.00000	5,895.00	655.00000	5,895.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0149	801-06207	15,780.000	1.18000	18,620.40	1.18000	18,620.40	1.18000	18,620.40
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0150	801-06625	56.000	159.00000	8,904.00	159.00000	8,904.00	159.00000	8,904.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0151	801-06640	15.000	477.00000	7,155.00	477.00000	7,155.00	477.00000	7,155.00
	CONSTRUCTION SIGN, A	EACH						
0152	801-06645	13.000	103.00000	1,339.00	103.00000	1,339.00	103.00000	1,339.00
	CONSTRUCTION SIGN, B	EACH						
0153	801-06775	(1)	90,000.00000	90,000.00	99,916.37000	99,916.37	325,000.00000	325,000.00
	MAINTAINING TRAFFIC	LS						
0154	801-07118	240.000	24.00000	5,760.00	24.00000	5,760.00	24.00000	5,760.00
	BARRICADE, III-A	LFT						
0155	801-07119	60.000	28.00000	1,680.00	28.00000	1,680.00	28.00000	1,680.00
	BARRICADE, III-B	LFT						
0156	802-05701	613.000	26.25000	16,091.25	26.25000	16,091.25	26.25000	16,091.25
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0157	802-05702	76.000	23.00000	1,748.00	26.00000	1,976.00	26.00000	1,976.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0158	802-07059	4.000	225.00000	900.00	225.00000	900.00	225.00000	900.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0159	802-09838	293.000	30.00000	8,790.00	32.00000	9,376.00	32.00000	9,376.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0160	802-09839	16.000	40.00000	640.00	54.00000	864.00	54.00000	864.00
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0161	802-09840	136.000	35.00000	4,760.00	42.00000	5,712.00	42.00000	5,712.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0162	802-09842	48.000	54.00000	2,592.00	54.00000	2,592.00	54.00000	2,592.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0163	807-02194	1.000	11,000.00000	11,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00
	SERVICE POINT II MODIFIED	EACH						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ROAD RECONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0164	807-02352	794.000	20.00000	15,880.00	20.00000	15,880.00	20.00000	15,880.00
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C.							
		LFT						
0165	807-02428	7.000	2,255.00000	15,785.00	2,255.00000	15,785.00	2,255.00000	15,785.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.							
		EACH						
0166	807-03951	7.000	5,200.00000	36,400.00	5,200.00000	36,400.00	5,200.00000	36,400.00
	LIGHT POLE ORNAMENTAL							
		EACH						
0167	807-06592	317.000	36.50000	11,570.50	50.00000	15,850.00	50.00000	15,850.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.							
		LFT						
0168	808-03439	370.000	5.71000	2,112.70	5.71000	2,112.70	5.71000	2,112.70
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.							
		LFT						
0169	808-06703	3,166.000	0.46000	1,456.36	0.46000	1,456.36	0.46000	1,456.36
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
		LFT						
0170	808-06716	2,630.000	0.66000	1,735.80	0.66000	1,735.80	0.66000	1,735.80
	LINE, REMOVE							
		LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ROAD RECONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0171	808-09381 (1) RETRO-REFLECTIVITY TESTING LS		2,100.00000	2,100.00	2,100.00000	2,100.00	2,100.00000	2,100.00
0172	808-11691 108.000 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. LFT		6.11000	659.88	6.11000	659.88	6.11000	659.88
0173	808-11698 66.000 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN. LFT		12.59000	830.94	12.59000	830.94	12.59000	830.94
0174	808-12032 5,123.000 GROOVING FOR PAVEMENT MARKINGS LFT		1.63000	8,350.49	1.63000	8,350.49	1.63000	8,350.49
0175	808-74815 635.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN. LFT		2.86000	1,816.10	2.86000	1,816.10	2.86000	1,816.10
0176	808-75245 16,671.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT		0.59000	9,835.89	0.59000	9,835.89	0.59000	9,835.89



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**Max:**

**Contract Description:** ROAD RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 1 ROAD RECONSTRUCTION</b>			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0177	808-75297	113.000	5.71000	645.23	5.71000	645.23	5.71000	645.23
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0178	808-75320	10.000	112.00000	1,120.00	112.00000	1,120.00	112.00000	1,120.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0179	808-75325	5.000	151.00000	755.00	151.00000	755.00	151.00000	755.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0180	808-75998	162.000	65.00000	10,530.00	65.00000	10,530.00	50.00000	8,100.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>			\$9,629,270.34		\$10,858,251.68		\$11,199,300.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$9,629,270.34		\$10,858,251.68		\$11,199,300.00	
<b>Contract Item Totals</b>			<b>\$9,629,270.34</b>		<b>\$10,858,251.68</b>		<b>\$11,199,300.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -39563-A

**Letting Date:** July 14, 2021

**Call Order:** 111

**Contract Time:** 10/31/23 COMPLETION DATE

**Contract Description:** ROAD RECONSTRUCTION

**Contract Grand Totals**

**Counties:** JOHNSON

**District(s):** Seymour

**Project(s):** 160068700LC5

**Min:**

**Max:**

**\$9,629,270.34**

**\$10,858,251.68**

**11,199,300.00**

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





**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT			<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	32,335.00000	32,335.00	35,000.00000	35,000.00	53,997.59000	53,997.59	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	15,600.00000	15,600.00	35,000.00000	35,000.00	20,530.91000	20,530.91	
	CLEARING RIGHT OF WAY	LS							
0011	203-02000	1,255.000	65.00000	81,575.00	29.00000	36,395.00	64.12000	80,470.60	
	EXCAVATION, COMMON	CYS							
0012	203-02070	370.000	0.01000	3.70	29.00000	10,730.00	0.01000	3.70	
	BORROW	CYS							
0013	205-12108	8,900.000	1.00000	8,900.00	1.00000	8,900.00	1.00000	8,900.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0014	205-12616	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	5,346.26000	5,346.26	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							



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**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0015	205-12618 (1)	1,800.00000	1,800.00	4,000.00000	4,000.00	3,500.00000	3,500.00
	SWQCP PREPARATION LS						
0016	207-08264 298.000	24.00000	7,152.00	12.75000	3,799.50	22.97000	6,845.06
	SUBGRADE TREATMENT, TYPE II SYS						
0017	207-12635 3,256.000	9.40000	30,606.40	10.00000	32,560.00	12.07000	39,299.92
	SUBGRADE TREATMENT, TYPE IBC SYS						
0018	211-09264 65.000	55.00000	3,575.00	38.00000	2,470.00	33.38000	2,169.70
	STRUCTURE BACKFILL, TYPE 1 CYS						
0019	214-12244 326.000	6.00000	1,956.00	5.25000	1,711.50	4.28000	1,395.28
	GEOTEXTILE FOR SUBGRADE TYPE 2B SYS						
0020	301-12234 598.000	55.00000	32,890.00	55.00000	32,890.00	63.57000	38,014.86
	COMPACTED AGGREGATE NO. 53 CYS						
0021	306-08034 273.000	14.00000	3,822.00	23.00000	6,279.00	16.08000	4,389.84
	MILLING, ASPHALT, 1 1/2 IN. SYS						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0022	401-07328	224.000	125.00000	28,000.00	115.00000	25,760.00	148.57000	33,279.68
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023	401-07398	403.000	95.00000	38,285.00	90.00000	36,270.00	107.98000	43,515.94
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0024	401-07424	470.000	85.00000	39,950.00	85.00000	39,950.00	93.06000	43,738.20
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0025	401-10258	450.000	1.00000	450.00	3.00000	1,350.00	1.75000	787.50
	JOINT ADHESIVE, SURFACE	LFT						
0026	401-10259	350.000	1.00000	350.00	3.00000	1,050.00	2.29000	801.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0027	401-11785	450.000	1.00000	450.00	1.00000	450.00	1.05000	472.50
	LIQUID ASPHALT SEALANT	LFT						
0028	406-05520	2.000	475.00000	950.00	500.00000	1,000.00	0.01000	0.02
	ASPHALT FOR TACK COAT	TON						





**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT	DOL						
0030	502-11564	138.000	80.00000	11,040.00	97.00000	13,386.00	81.92000	11,304.96
	PCCP, 7 IN.	SYS						
0031	503-05240	93.000	65.00000	6,045.00	24.00000	2,232.00	39.77000	3,698.61
	D-1 CONTRACTION JOINT	LFT						
0032	604-06070	208.000	65.00000	13,520.00	84.00000	17,472.00	52.40000	10,899.20
	SIDEWALK, CONCRETE	SYS						
0033	604-08086	104.000	134.00000	13,936.00	154.00000	16,016.00	201.00000	20,904.00
	CURB RAMP, CONCRETE	SYS						
0034	604-12083	36.000	245.00000	8,820.00	334.00000	12,024.00	249.65000	8,987.40
	DETECTABLE WARNING SURFACES	SYS						
0035	605-06120	136.000	30.00000	4,080.00	30.00000	4,080.00	50.40000	6,854.40
	CURB, CONCRETE	LFT						
0036	605-06140	1,225.000	30.00000	36,750.00	33.00000	40,425.00	33.09000	40,535.25
	CURB AND GUTTER, CONCRETE	LFT						



**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	605-06255	10.000		140.00000	1,400.00	229.00000	2,290.00	180.91000	1,809.10
	CENTER CURB, D CONCRETE	SYS							
0038	605-97937	193.000		30.00000	5,790.00	31.00000	5,983.00	40.17000	7,752.81
	CURB AND GUTTER, ROLL CURB	LFT							
0039	610-08446	298.000		60.00000	17,880.00	83.00000	24,734.00	64.12000	19,107.76
	PCCP FOR APPROACHES, 6 IN.	SYS							
0040	611-06497	4.000		250.00000	1,000.00	207.00000	828.00	350.00000	1,400.00
	MAILBOX ASSEMBLY, SINGLE	EACH							
0041	615-06490	14.000		163.00000	2,282.00	175.00000	2,450.00	210.00000	2,940.00
	RIGHT-OF-WAY MARKER	EACH							
0042	615-06505	4.000		1,072.00000	4,288.00	800.00000	3,200.00	875.00000	3,500.00
	MONUMENT, B	EACH							
0043	615-06527	1.000		491.00000	491.00	905.00000	905.00	750.00000	750.00
	MONUMENT, SECTION CORNER	EACH							
0044	616-06451	72.000		95.00000	6,840.00	52.00000	3,744.00	80.72000	5,811.84
	RIPRAP, UNIFORM	TON							



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0045	616-12246	96.000	14.00000	1,344.00	2.35000	225.60	2.29000	219.84
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046	621-06575	1,767.000	4.55000	8,039.85	7.75000	13,694.25	4.55000	8,039.85
	SODDING, NURSERY	SYS						
0047	622-05651	1.000	2,000.00000	2,000.00	1,943.00000	1,943.00	2,000.00000	2,000.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0048	622-07764	(1)	24,903.00000	24,903.00	12,393.00000	12,393.00	4,573.09000	4,573.09
	IRRIGATION SYSTEM	LS						
0049	628-09403	6.000	2,500.00000	15,000.00	1,815.00000	10,890.00	3,887.13000	23,322.78
	FIELD OFFICE, C	MOS						
0050	628-11976	2.000	510.00000	1,020.00	500.00000	1,000.00	571.64000	1,143.28
	COMPUTER SYSTEM EQUIPMENT	EACH						
0051	628-11977	2.000	1,100.00000	2,200.00	600.00000	1,200.00	1,714.92000	3,429.84
	COMPUTER SYSTEM	EACH						
0052	715-05048	190.000	9.00000	1,710.00	7.00000	1,330.00	25.99000	4,938.10
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0053	715-05053	54.000	16.00000	864.00	16.00000	864.00	29.34000	1,584.36
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0054	715-05149	61.000	46.00000	2,806.00	57.00000	3,477.00	59.66000	3,639.26
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0055	715-05151	164.000	49.00000	8,036.00	58.00000	9,512.00	59.75000	9,799.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0056	715-05168	32.000	46.00000	1,472.00	57.00000	1,824.00	64.60000	2,067.20
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0057	715-05428	43.000	230.00000	9,890.00	275.00000	11,825.00	390.73000	16,801.39
	PIPE, SLOTTED VANE DRAIN, 12 IN.	LFT						
0058	715-09064	122.000	10.25000	1,250.50	15.00000	1,830.00	10.25000	1,250.50
	VIDEO INSPECTION FOR PIPE	LFT						
0059	715-46000	5.000	950.00000	4,750.00	975.00000	4,875.00	815.51000	4,077.55
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



**Indiana Department of Transportation**

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**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000	1,000.00000 2,000.00	1,025.00000	2,050.00	832.65000	1,665.30
0061	718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	181.000	5.00000 905.00	4.00000	724.00	2.29000	414.49
0062	718-52610 AGGREGATE FOR UNDERDRAINS	17.000	85.00000 1,445.00	85.00000	1,445.00	261.30000	4,442.10
0063	720-44000 CASTING, ADJUST TO GRADE , HANDHOLE	9.000	600.00000 5,400.00	675.00000	6,075.00	542.05000	4,878.45
0064	720-45410 MANHOLE, C4	1.000	2,750.00000 2,750.00	1,950.00000	1,950.00	3,962.54000	3,962.54
0065	720-98174 INLET, B15	1.000	2,250.00000 2,250.00	2,150.00000	2,150.00	3,127.20000	3,127.20
0066	720-98555 INLET, C15	2.000	2,400.00000 4,800.00	2,250.00000	4,500.00	3,228.94000	6,457.88



**Indiana Department of Transportation**

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**Tabulation of Bids**

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**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0067	801-03290	4.000	200.00000	800.00	305.00000	1,220.00	303.00000	1,212.00
	CONSTRUCTION SIGN, C	EACH						
0068	801-04308	8.000	250.00000	2,000.00	235.00000	1,880.00	229.00000	1,832.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	35.000	30.00000	1,050.00	129.00000	4,515.00	118.00000	4,130.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	14.000	140.00000	1,960.00	200.00000	2,800.00	196.00000	2,744.00
	CONSTRUCTION SIGN, A	EACH						
0071	801-06645	4.000	55.00000	220.00	75.00000	300.00	67.00000	268.00
	CONSTRUCTION SIGN, B	EACH						
0072	801-06775	(1)	12,777.14000	12,777.14	77,632.05000	77,632.05	10,188.08000	10,188.08
	MAINTAINING TRAFFIC	LS						
0073	801-07119	204.000	20.00000	4,080.00	13.00000	2,652.00	13.00000	2,652.00
	BARRICADE, III-B	LFT						
0074	801-11642	4.000	3,500.00000	14,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



**Indiana Department of Transportation**

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**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0075	802-05701	247.000	22.00000	5,434.00	31.00000	7,657.00	23.50000	5,804.50
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0076	802-05702	56.000	22.00000	1,232.00	27.00000	1,512.00	21.00000	1,176.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0077	802-07060	3.000	200.00000	600.00	325.00000	975.00	80.00000	240.00
	SIGN, SHEET, RELOCATE	EACH						
0078	802-09838	148.000	19.00000	2,812.00	34.00000	5,032.00	18.50000	2,738.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0079	802-09840	23.600	21.00000	495.60	43.00000	1,014.80	22.00000	519.20
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0080	802-09842	36.000	28.00000	1,008.00	56.00000	2,016.00	24.30000	874.80
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0081	805-95568	43.000	25.00000	1,075.00	51.00000	2,193.00	51.00000	2,193.00
	CONDUIT, PVC, 4 IN.	LFT						



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August 17, 2021

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**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	807-86805	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	SERVICE POINT, I	EACH						
0083	808-03439	240.000	10.00000	2,400.00	8.00000	1,920.00	7.32000	1,756.80
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0084	808-06703	114.000	0.75000	85.50	1.00000	114.00	0.92000	104.88
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0085	808-11482	46.000	0.75000	34.50	3.00000	138.00	2.75000	126.50
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0086	808-11691	109.000	3.00000	327.00	9.00000	981.00	8.25000	899.25
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0087	808-11698	59.000	15.00000	885.00	18.00000	1,062.00	17.38000	1,025.42
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						





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**Contract ID:** R -39642-A

**Counties:** JOHNSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 121

**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) E & B PAVING LLC		(2) DAVE OMARA CONTRACTOR INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0088	808-12032	1,602.000	4.00000	6,408.00	2.65000	4,245.30	2.60000	4,165.20
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0089	808-75245	1,922.000	0.75000	1,441.50	1.00000	1,922.00	0.94000	1,806.68
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0090	808-75998	36.000	100.00000	3,600.00	175.00000	6,300.00	175.00000	6,300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$646,780.69		\$713,000.00		\$725,012.70
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$646,780.69		\$713,000.00		\$725,012.70
<b>Contract Item Totals</b>				<b>\$646,780.69</b>		<b>\$713,000.00</b>		<b>\$725,012.70</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$646,780.69</b>		<b>\$713,000.00</b>		<b>725,012.70</b>

( ) indicates item is bid as Lump Sum



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**District(s):** Seymour

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**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	12,000.00000	12,000.00				
	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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**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	36,500.00000	36,500.00			
0010	201-52370 CLEARING RIGHT OF WAY	(1)	15,500.00000	15,500.00			
0011	203-02000 EXCAVATION, COMMON	1,255.000	23.00000	28,865.00			
0012	203-02070 BORROW	370.000	5.00000	1,850.00			
0013	205-12108 STORMWATER MANAGEMENT BUDGET	8,900.000	1.00000	8,900.00			
0014	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1)	7,500.00000	7,500.00			



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**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	205-12618 (1) SWQCP PREPARATION LS	2,400.00000	2,400.00				
0016	207-08264 298.000 SUBGRADE TREATMENT, TYPE II SYS	26.00000	7,748.00				
0017	207-12635 3,256.000 SUBGRADE TREATMENT, TYPE IBC SYS	12.00000	39,072.00				
0018	211-09264 65.000 STRUCTURE BACKFILL, TYPE 1 CYS	35.00000	2,275.00				
0019	214-12244 326.000 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS	5.50000	1,793.00				
0020	301-12234 598.000 COMPACTED AGGREGATE NO. 53 CYS	70.00000	41,860.00				
0021	306-08034 273.000 MILLING, ASPHALT, 1 1/2 IN. SYS	9.00000	2,457.00				



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**Contract Time:** 05/31/22 COMPLETION DATE

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	401-07328	224.000	146.00000	32,704.00			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0023	401-07398	403.000	141.00000	56,823.00			
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON					
0024	401-07424	470.000	122.00000	57,340.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON					
0025	401-10258	450.000	1.10000	495.00			
	JOINT ADHESIVE, SURFACE	LFT					
0026	401-10259	350.000	3.00000	1,050.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0027	401-11785	450.000	1.30000	585.00			
	LIQUID ASPHALT SEALANT	LFT					
0028	406-05520	2.000	900.00000	1,800.00			
	ASPHALT FOR TACK COAT	TON					



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**Contract Time:** 05/31/22 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	502-03289	1.000	1.00000	1.00				
	QUALITY ASSURANCE ADJUSTMENT	DOL						
0030	502-11564	138.000	115.00000	15,870.00				
	PCCP, 7 IN.	SYS						
0031	503-05240	93.000	25.00000	2,325.00				
	D-1 CONTRACTION JOINT	LFT						
0032	604-06070	208.000	130.00000	27,040.00				
	SIDEWALK, CONCRETE	SYS						
0033	604-08086	104.000	320.00000	33,280.00				
	CURB RAMP, CONCRETE	SYS						
0034	604-12083	36.000	95.00000	3,420.00				
	DETECTABLE WARNING SURFACES	SYS						
0035	605-06120	136.000	85.00000	11,560.00				
	CURB, CONCRETE	LFT						
0036	605-06140	1,225.000	31.00000	37,975.00				
	CURB AND GUTTER, CONCRETE	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	605-06255	10.000	620.00000	6,200.00				
	CENTER CURB, D CONCRETE	SYS						
0038	605-97937	193.000	70.00000	13,510.00				
	CURB AND GUTTER, ROLL CURB	LFT						
0039	610-08446	298.000	90.00000	26,820.00				
	PCCP FOR APPROACHES, 6 IN.	SYS						
0040	611-06497	4.000	360.00000	1,440.00				
	MAILBOX ASSEMBLY, SINGLE	EACH						
0041	615-06490	14.000	220.00000	3,080.00				
	RIGHT-OF-WAY MARKER	EACH						
0042	615-06505	4.000	900.00000	3,600.00				
	MONUMENT, B	EACH						
0043	615-06527	1.000	800.00000	800.00				
	MONUMENT, SECTION CORNER	EACH						
0044	616-06451	72.000	52.00000	3,744.00				
	RIPRAP, UNIFORM	TON						



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**Contract ID:** R -39642-A

**Counties:** JOHNSON

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**District(s):** Seymour

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**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	616-12246	96.000	5.10000	489.60				
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0046	621-06575	1,767.000	5.55000	9,806.85				
	SODDING, NURSERY	SYS						
0047	622-05651	1.000	2,150.00000	2,150.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0048	622-07764	(1)	8,000.00000	8,000.00				
	IRRIGATION SYSTEM	LS						
0049	628-09403	6.000	1,900.00000	11,400.00				
	FIELD OFFICE, C	MOS						
0050	628-11976	2.000	570.00000	1,140.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						
0051	628-11977	2.000	3,500.00000	7,000.00				
	COMPUTER SYSTEM	EACH						
0052	715-05048	190.000	36.00000	6,840.00				
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						





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**Counties:** JOHNSON

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**District(s):** Seymour

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**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	715-05053	54.000	64.00000	3,456.00				
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0054	715-05149	61.000	75.00000	4,575.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0055	715-05151	164.000	90.00000	14,760.00				
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0056	715-05168	32.000	105.00000	3,360.00				
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0057	715-05428	43.000	295.00000	12,685.00				
	PIPE, SLOTTED VANE DRAIN, 12 IN.	LFT						
0058	715-09064	122.000	16.00000	1,952.00				
	VIDEO INSPECTION FOR PIPE	LFT						
0059	715-46000	5.000	810.00000	4,050.00				
	PIPE END SECTION, DIAMETER 12 IN.	EACH						



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**Counties:** JOHNSON

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**Project(s):** 160119700LC5

**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000	900.00000	1,800.00			
0061	718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	181.000	4.10000	742.10			
0062	718-52610 AGGREGATE FOR UNDERDRAINS	17.000	105.00000	1,785.00			
0063	720-44000 CASTING, ADJUST TO GRADE , HANDHOLE	9.000	155.00000	1,395.00			
0064	720-45410 MANHOLE, C4	1.000	3,050.00000	3,050.00			
0065	720-98174 INLET, B15	1.000	2,900.00000	2,900.00			
0066	720-98555 INLET, C15	2.000	3,000.00000	6,000.00			



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**Contract Time:** 05/31/22 COMPLETION DATE

**Min:**

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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	801-03290	4.000	210.00000	840.00				
	CONSTRUCTION SIGN, C	EACH						
0068	801-04308	8.000	260.00000	2,080.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069	801-06625	35.000	32.00000	1,120.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070	801-06640	14.000	145.00000	2,030.00				
	CONSTRUCTION SIGN, A	EACH						
0071	801-06645	4.000	57.00000	228.00				
	CONSTRUCTION SIGN, B	EACH						
0072	801-06775	(1)	20,000.00000	20,000.00				
	MAINTAINING TRAFFIC	LS						
0073	801-07119	204.000	21.00000	4,284.00				
	BARRICADE, III-B	LFT						
0074	801-11642	4.000	3,600.00000	14,400.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0075	802-05701	247.000	24.00000	5,928.00				
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0076	802-05702	56.000	22.00000	1,232.00				
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0077	802-07060	3.000	82.00000	246.00				
	SIGN, SHEET, RELOCATE	EACH						
0078	802-09838	148.000	19.00000	2,812.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0079	802-09840	23.600	23.00000	542.80				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0080	802-09842	36.000	26.00000	936.00				
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0081	805-95568	43.000	80.00000	3,440.00				
	CONDUIT, PVC, 4 IN.	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0082	807-86805	1.000	1,600.00000	1,600.00				
	SERVICE POINT, I	EACH						
0083	808-03439	240.000	11.00000	2,640.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0084	808-06703	114.000	0.80000	91.20				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0085	808-11482	46.000	0.80000	36.80				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0086	808-11691	109.000	3.20000	348.80				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0087	808-11698	59.000	16.00000	944.00				
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

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
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0088	808-12032 1,602.000	4.20000	6,728.40				
	GROOVING FOR PAVEMENT MARKINGS LFT						
0089	808-75245 1,922.000	0.80000	1,537.60				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT						
0090	808-75998 36.000	110.00000	3,960.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
<b>Section Totals:</b>			\$737,531.15				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$737,531.15				
<b>Contract Item Totals</b>			<b>\$737,531.15</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$737,531.15</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** R -40503-A

**Counties:** HENRY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 160091200ST3, 160195300ST3, 160195400ST3

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) INFRASTRUCTURE SYSTEMS INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	5,000.00000	5,000.00	5,500.00000	5,500.00		
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -40503-A

**Counties:** HENRY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 160091200ST3, 160195300ST3, 160195400ST3

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) INFRASTRUCTURE SYSTEMS INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)	45,977.17000	45,977.17	100,000.00000	100,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	8,000.00000	8,000.00	7,500.00000	7,500.00		
	CLEARING RIGHT OF WAY	LS						
0010	202-96133	8.000	1,000.00000	8,000.00	200.00000	1,600.00		
	PIPE, REMOVE	LFT						
0011	202-98488	1.000	500.00000	500.00	1,000.00000	1,000.00		
	PIPE END SECTION, REMOVE	EACH						
0012	205-11626	3.000	5,000.00000	15,000.00	18,750.00000	56,250.00		
	PUMP AROUND	EACH						
0013	205-12108	8,721.580	1.00000	8,721.58	1.00000	8,721.58		
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	12,000.00000	12,000.00	7,500.00000	7,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015	205-12618	(1)	8,000.00000	8,000.00	4,000.00000	4,000.00		
	SWQCP PREPARATION	LS						





**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -40503-A

**Counties:** HENRY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 160091200ST3, 160195300ST3, 160195400ST3

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) INFRASTRUCTURE SYSTEMS INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	211-09268	64.000	150.00000	9,600.00	200.00000	12,800.00		
	STRUCTURE BACKFILL, TYPE 5	CYS						
0017	214-12244	15.000	10.00000	150.00	5.00000	75.00		
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0018	301-12232	3.000	100.00000	300.00	50.00000	150.00		
	COMPACTED AGGREGATE NO. 5	CYS						
0019	301-12234	2.000	100.00000	200.00	50.00000	100.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0020	616-05689	82.000	100.00000	8,200.00	150.00000	12,300.00		
	RIPRAP, CLASS 2	TON						
0021	616-06405	100.000	90.00000	9,000.00	150.00000	15,000.00		
	RIPRAP, REVETMENT	TON						
0022	616-06451	1.000	200.00000	200.00	150.00000	150.00		
	RIPRAP, UNIFORM	TON						
0023	616-12248	245.000	10.00000	2,450.00	5.00000	1,225.00		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						



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August 17, 2021

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**Contract ID:** R -40503-A

**Counties:** HENRY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 160091200ST3, 160195300ST3, 160195400ST3

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) INFRASTRUCTURE SYSTEMS INC		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0024	616-93772	4.000	500.00000	2,000.00	500.00000	2,000.00	
	INSPECTION HOLE	EACH					
0025	621-01004	3.000	500.00000	1,500.00	100.00000	300.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0026	621-06559	176.000	3.00000	528.00	30.00000	5,280.00	
	MULCHED SEEDING R	SYS					
0027	702-51005	13.800	8,000.00000	110,400.00	7,700.00000	106,260.00	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0028	715-06492	1.000	4,000.00000	4,000.00	15,000.00000	15,000.00	
	CONCRETE ANCHOR, 54 IN.	EACH					
0029	715-09279	8.000	435.00000	3,480.00	400.00000	3,200.00	
	PIPE EXTENSION, CIRCULAR, 54 IN. , CORRUGATED METAL	LFT					
0030	725-10224	193.000	632.00000	121,976.00	777.00000	149,961.00	
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT	LFT					



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -40503-A

**Counties:** HENRY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 160091200ST3, 160195300ST3, 160195400ST3

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) INFRASTRUCTURE SYSTEMS INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0031	725-11042	215.000	1,172.00000	251,980.00	1,117.00000	240,155.00		
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT	LFT						
0032	725-12146	216.000	732.00000	158,112.00	777.00000	167,832.00		
	LINER PIPE, THERMOPLASTIC, CIRCULAR, 10.9-12.4 SFT	LFT						
0033	801-01093	6.000	450.00000	2,700.00	1,450.00000	8,700.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0034	801-06640	18.000	200.00000	3,600.00	200.00000	3,600.00		
	CONSTRUCTION SIGN, A	EACH						
0035	801-06645	6.000	100.00000	600.00	95.00000	570.00		
	CONSTRUCTION SIGN, B	EACH						
0036	801-06775	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00		
	MAINTAINING TRAFFIC	LS						
0037	801-07024	6.000	7,150.00000	42,900.00	6,500.00000	39,000.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						



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August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -40503-A

**Counties:** HENRY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 161

**Project(s):** 160091200ST3, 160195300ST3, 160195400ST3

**Contract Time:** 06/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY		(2) INFRASTRUCTURE SYSTEMS INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE PIPE LINING	<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	801-08401	1,860.000	54.00000	100,440.00	50.00000	93,000.00	
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT					
<b>Section Totals:</b>				\$965,520.75		\$1,078,735.58	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$965,520.75		\$1,078,735.58	
<b>Contract Item Totals</b>				<b>\$965,520.75</b>		<b>\$1,078,735.58</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$965,520.75</b>		<b>\$1,078,735.58</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 1 of 6

**Contract ID:** R -40951-A

**Counties:** JACKSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 180115700ST5

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,500.00000	2,500.00	2,900.00000	2,900.00	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	109-08440	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						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -40951-A

**Counties:** JACKSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 180115700ST5

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009	110-01001	(1)	85,000.00000	85,000.00	107,429.50000	107,429.50	99,000.00000	99,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	207-12498	152.000	50.00000	7,600.00	14.50000	2,204.00	210.00000	31,920.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0011	304-12623	150.000	225.00000	33,750.00	420.00000	63,000.00	270.00000	40,500.00
	HMA PATCHING FULL DEPTH TYPE B	TON						
0012	306-08038	78,437.000	2.75000	215,701.75	2.85000	223,545.45	4.00000	313,748.00
	MILLING, ASPHALT, 4 IN.	SYS						
0013	306-08432	2,244.000	2.75000	6,171.00	10.50000	23,562.00	5.75000	12,903.00
	MILLING, APPROACH	SYS						
0014	401-06264	(1)	1,000.00000	1,000.00	4,400.00000	4,400.00	3,000.00000	3,000.00
	PROFILOGRAPH, HMA	LS						



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**Tabulation of Bids**

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**Contract ID:** R -40951-A

**Counties:** JACKSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 180115700ST5

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	401-07322 6,481.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	76.00000	492,556.00	99.00000	641,619.00	87.00000	563,847.00
0016	401-07392 10,800.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	69.00000	745,200.00	79.00000	853,200.00	76.00000	820,800.00
0017	401-10258 86,346.000 JOINT ADHESIVE, SURFACE	0.25000	21,586.50	0.12000	10,361.52	0.23000	19,859.58
0018	401-10259 86,346.000 JOINT ADHESIVE, INTERMEDIATE	0.30000	25,903.80	0.19000	16,405.74	0.29000	25,040.34
0019	401-11785 86,346.000 LIQUID ASPHALT SEALANT	0.15000	12,951.90	0.06000	5,180.76	0.15000	12,951.90
0020	406-05520 41.000 ASPHALT FOR TACK COAT	500.00000	20,500.00	525.00000	21,525.00	510.00000	20,910.00
0021	408-12028 5.000 CRACKS IN ASPHALT PAVEMENT, FILL	1,500.00000	7,500.00	400.00000	2,000.00	5,000.00000	25,000.00



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**Tabulation of Bids**

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**Contract ID:** R -40951-A

**Counties:** JACKSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 171

**Project(s):** 180115700ST5

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	606-12400	26,595.000		0.55000	14,627.25	0.70000	18,616.50	0.70000	18,616.50
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0023	610-07487	396.000		175.00000	69,300.00	150.00000	59,400.00	200.00000	79,200.00
	HMA FOR APPROACHES, TYPE B	TON							
0026	628-09403	12.000		1,700.00000	20,400.00	2,000.00000	24,000.00	2,000.00000	24,000.00
	FIELD OFFICE, C	MOS							
0027	628-11976	2.000		650.00000	1,300.00	1,000.00000	2,000.00	950.00000	1,900.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0028	801-06640	29.000		200.00000	5,800.00	190.00000	5,510.00	200.00000	5,800.00
	CONSTRUCTION SIGN, A	EACH							
0029	801-06645	3.000		110.00000	330.00	99.00000	297.00	110.00000	330.00
	CONSTRUCTION SIGN, B	EACH							
0030	801-06775	(1)		75,969.65000	75,969.65	6,500.00000	6,500.00	62,648.78000	62,648.78
	MAINTAINING TRAFFIC	LS							
0031	808-06712	4,680.000		0.32000	1,497.60	0.30000	1,404.00	0.35000	1,638.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							





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**Contract ID:** R -40951-A

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**Letting Date:** July 14, 2021

**District(s):** Seymour

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**Project(s):** 180115700ST5

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID				(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	808-06713	56,797.000		0.15000	8,519.55	0.15000	8,519.55	0.20000	11,359.40
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0033	808-06714	26,025.000		0.15000	3,903.75	0.12000	3,123.00	0.15000	3,903.75
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0034	808-06723	2.000		350.00000	700.00	335.00000	670.00	350.00000	700.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH							
0035	808-09381	(1)		3,300.00000	3,300.00	3,200.00000	3,200.00	3,500.00000	3,500.00
	RETRO-REFLECTIVITY TESTING	LS							
0036	808-75008	181.000		4.75000	859.75	4.58000	828.98	4.75000	859.75
	LINE, PAINT, SOLID, WHITE, 8 IN.	LFT							
0037	808-75996	587.000		13.50000	7,924.50	9.00000	5,283.00	13.00000	7,631.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0038	808-75998	587.000		40.00000	23,480.00	35.00000	20,545.00	38.00000	22,306.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0039	615-06520	1.000		3,000.00000	3,000.00	2,800.00000	2,800.00	4,400.00000	4,400.00
	MONUMENT, RE-ESTABLISH	EACH							



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**Contract ID:** R -40951-A

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**District(s):** Seymour

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**Project(s):** 180115700ST5

**Contract Time:** 08/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0040	303-01180 704.000	40.00000	28,160.00	45.00000	31,680.00	55.00000	38,720.00
	COMPACTED AGGREGATE NO. 53 TON						
<b>Section Totals:</b>			\$1,947,000.00		\$2,171,717.00		\$2,280,000.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,947,000.00		\$2,171,717.00		\$2,280,000.00
<b>Contract Item Totals</b>			<b>\$1,947,000.00</b>		<b>\$2,171,717.00</b>		<b>\$2,280,000.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,947,000.00</b>		<b>\$2,171,717.00</b>		<b>2,280,000.00</b>

( ) indicates item is bid as Lump Sum



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**Contract ID:** R -40959-A

**Counties:** JACKSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 180115500ST5

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	2,300.00000	2,300.00
	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**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -40959-A

**Counties:** JACKSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 180115500ST5

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)	17,889.60000	17,889.60	18,200.00000	18,200.00	20,000.00000	20,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	207-12498	11.000	30.00000	330.00	427.00000	4,697.00	15.50000	170.50
	SUBGRADE TREATMENT, TYPE ID	SYS						
0010	303-01180	93.000	80.00000	7,440.00	71.00000	6,603.00	85.00000	7,905.00
	COMPACTED AGGREGATE NO. 53	TON						
0011	304-12623	9.000	250.00000	2,250.00	835.00000	7,515.00	1,200.00000	10,800.00
	HMA PATCHING FULL DEPTH TYPE B	TON						
0012	304-12624	6.000	250.00000	1,500.00	542.00000	3,252.00	1,200.00000	7,200.00
	HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0013	306-08036	18,513.000	2.50000	46,282.50	2.45000	45,356.85	1.80000	33,323.40
	MILLING, ASPHALT, 2 IN.	SYS						
0014	306-08038	27.000	50.00000	1,350.00	30.00000	810.00	7.00000	189.00
	MILLING, ASPHALT, 4 IN.	SYS						
0015	306-08432	1,007.000	2.50000	2,517.50	4.25000	4,279.75	8.53000	8,589.71
	MILLING, APPROACH	SYS						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -40959-A

**Counties:** JACKSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 180115500ST5

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	401-06264	(1)	500.00000	500.00	2,700.00000	2,700.00	2,300.00000	2,300.00
	PROFILOGRAPH, HMA	LS						
0017	401-07322	2,047.000	80.00000	163,760.00	92.00000	188,324.00	115.00000	235,405.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0018	401-10258	9,084.000	0.50000	4,542.00	0.31000	2,816.04	0.40000	3,633.60
	JOINT ADHESIVE, SURFACE	LFT						
0019	401-11785	9,084.000	0.20000	1,816.80	0.17000	1,544.28	0.20000	1,816.80
	LIQUID ASPHALT SEALANT	LFT						
0020	406-05520	8.000	525.00000	4,200.00	565.00000	4,520.00	525.00000	4,200.00
	ASPHALT FOR TACK COAT	TON						
0021	408-12028	3.000	4,250.00000	12,750.00	2,700.00000	8,100.00	400.00000	1,200.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0022	610-07487	120.000	150.00000	18,000.00	220.00000	26,400.00	190.00000	22,800.00
	HMA FOR APPROACHES, TYPE B	TON						
0023	615-06520	1.000	2,800.00000	2,800.00	790.00000	790.00	2,700.00000	2,700.00
	MONUMENT, RE-ESTABLISH	EACH						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** R -40959-A

**Counties:** JACKSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 180115500ST5

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	628-09403	8.000	1,500.00000	12,000.00	2,750.00000	22,000.00	2,200.00000	17,600.00
	FIELD OFFICE, C	MOS						
0025	628-11976	2.000	500.00000	1,000.00	550.00000	1,100.00	700.00000	1,400.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0026	801-06640	29.000	240.00000	6,960.00	255.00000	7,395.00	214.00000	6,206.00
	CONSTRUCTION SIGN, A	EACH						
0027	801-06645	4.000	95.00000	380.00	130.00000	520.00	86.00000	344.00
	CONSTRUCTION SIGN, B	EACH						
0028	801-06775	(1)	20,900.00000	20,900.00	22,052.63000	22,052.63	7,641.91000	7,641.91
	MAINTAINING TRAFFIC	LS						
0029	808-06712	494.000	0.40000	197.60	0.20000	98.80	0.33000	163.02
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0030	808-06713	13,120.000	0.30000	3,936.00	0.15000	1,968.00	0.24000	3,148.80
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0031	808-06714	10,451.000	0.25000	2,612.75	0.15000	1,567.65	0.19000	1,985.69
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 5 of 5

**Contract ID:** R -40959-A

**Counties:** JACKSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 181

**Project(s):** 180115500ST5

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	808-75008	357.000	5.25000	1,874.25	0.50000	178.50	4.51000	1,610.07
	LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0033	808-75996	167.000	30.00000	5,010.00	15.50000	2,588.50	19.50000	3,256.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0034	808-75998	167.000	85.00000	14,195.00	51.00000	8,517.00	75.00000	12,525.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>			\$358,000.00		\$396,400.00		\$420,420.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$358,000.00		\$396,400.00		\$420,420.00	
<b>Contract Item Totals</b>			<b>\$358,000.00</b>		<b>\$396,400.00</b>		<b>\$420,420.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>			<b>\$358,000.00</b>		<b>\$396,400.00</b>		<b>420,420.00</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 1 of 8

**Contract ID:** R -41099-A

**Counties:** JAY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 191

**Project(s):** 180074200ST3, 200152500ST3

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		12,000.00000	12,000.00	13,750.00000	13,750.00		
	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							





**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41099-A

**Counties:** JAY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 191

**Project(s):** 180074200ST3, 200152500ST3

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489	1.000		1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	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)		45,000.00000	45,000.00	43,980.00000	43,980.00		
	MOBILIZATION AND DEMOBILIZATION		LS						
0011	202-02279	921.000		26.60000	24,498.60	19.25000	17,729.25		
	CURB AND GUTTER, REMOVE		LFT						
0012	202-93615	444.000		55.19000	24,504.36	30.00000	13,320.00		
	CONCRETE, REMOVE		SYS						
0013	205-12108	10,560.000		1.00000	10,560.00	1.00000	10,560.00		
	STORMWATER MANAGEMENT BUDGET		DOL						
0014	205-12616	(1)		6,000.00000	6,000.00	2,500.00000	2,500.00		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						



**Contract ID:** R -41099-A

**Counties:** JAY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 191

**Project(s):** 180074200ST3, 200152500ST3

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	207-12498 199.000	28.00000	5,572.00	180.00000	35,820.00		
	SUBGRADE TREATMENT, TYPE ID SYS						
0016	304-12623 165.000	230.00000	37,950.00	215.00000	35,475.00		
	HMA PATCHING FULL DEPTH TYPE TON B						
0017	304-12624 180.000	168.00000	30,240.00	240.00000	43,200.00		
	HMA PATCHING PARTIAL DEPTH TON TYPE B						
0018	306-08034 17,709.000	1.90000	33,647.10	2.40000	42,501.60		
	MILLING, ASPHALT, 1 1/2 IN. SYS						
0019	306-08432 2,725.000	7.50000	20,437.50	7.00000	19,075.00		
	MILLING, APPROACH SYS						
0020	401-06264 (1)	100.00000	100.00	2,500.00000	2,500.00		
	PROFILOGRAPH, HMA LS						
0021	401-07321 1,461.000	88.00000	128,568.00	115.65000	168,964.65		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 TON mm						
0022	401-10258 12,911.000	0.35000	4,518.85	0.50000	6,455.50		
	JOINT ADHESIVE, SURFACE LFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41099-A

**Counties:** JAY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 191

**Project(s):** 180074200ST3, 200152500ST3

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	401-11785	12,911.000		0.30000	3,873.30	0.15000	1,936.65		
	LIQUID ASPHALT SEALANT	LFT							
0024	406-05520	5.000		600.00000	3,000.00	600.00000	3,000.00		
	ASPHALT FOR TACK COAT	TON							
0025	604-06070	111.000		77.81000	8,636.91	180.00000	19,980.00		
	SIDEWALK, CONCRETE	SYS							
0026	604-08086	339.000		120.00000	40,680.00	225.00000	76,275.00		
	CURB RAMP, CONCRETE	SYS							
0027	604-12083	52.000		110.00000	5,720.00	210.00000	10,920.00		
	DETECTABLE WARNING SURFACES	SYS							
0028	604-12084	3.000		696.67000	2,090.01	400.00000	1,200.00		
	DETECTABLE WARNING SURFACES, RETROFIT	SYS							
0029	604-44251	1.000		200.00000	200.00	1,900.00000	1,900.00		
	STEPS, CONCRETE	CYS							
0030	605-06120	21.000		50.00000	1,050.00	160.00000	3,360.00		
	CURB, CONCRETE	LFT							





**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41099-A

**Counties:** JAY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 191

**Project(s):** 180074200ST3, 200152500ST3

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	801-06207	951.000		1.50000	1,426.50	3.25000	3,090.75		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0040	801-06640	33.000		139.00000	4,587.00	140.00000	4,620.00		
	CONSTRUCTION SIGN, A	EACH							
0041	801-06645	32.000		85.00000	2,720.00	90.00000	2,880.00		
	CONSTRUCTION SIGN, B	EACH							
0042	801-06775	(1)		41,277.00000	41,277.00	49,561.30000	49,561.30		
	MAINTAINING TRAFFIC	LS							
0043	801-07118	32.000		26.00000	832.00	28.00000	896.00		
	BARRICADE, III-A	LFT							
0044	808-06703	2,755.000		0.70000	1,928.50	0.80000	2,204.00		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0045	808-12032	11,465.000		0.92000	10,547.80	1.00000	11,465.00		
	GROOVING FOR PAVEMENT MARKINGS	LFT							



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41099-A

**Counties:** JAY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 191

**Project(s):** 180074200ST3, 200152500ST3

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	808-75245 8,710.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT	0.72000	6,271.20	0.80000	6,968.00		
0047	808-75297 389.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	7.74000	3,010.86	8.00000	3,112.00		
0048	808-75300 2,263.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT	1.94000	4,390.22	2.10000	4,752.30		
0049	808-75320 2.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH	154.00000	308.00	165.00000	330.00		
0050	808-75325 2.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH	208.00000	416.00	220.00000	440.00		
0051	808-75340 2.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R EACH	706.00000	1,412.00	800.00000	1,600.00		



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 8 of 8

**Contract ID:** R -41099-A

**Counties:** JAY

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 191

**Project(s):** 180074200ST3, 200152500ST3

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ADA SIDEWALK RAMP CONSTRUCTION, ASPHALT RESURFACE

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>Section Totals:</b>				\$693,711.37		\$879,825.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$693,711.37		\$879,825.00		
<b>Contract Item Totals</b>				<b>\$693,711.37</b>		<b>\$879,825.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$693,711.37</b>		<b>\$879,825.00</b>		

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41186-A

**Counties:** MARSHALL

**Letting Date:** July 14, 2021

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 180112000LC4

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	15,000.00000	15,000.00	17,000.00000	17,000.00	13,253.56000	13,253.56
	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	109-11362	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

August 17, 2021

Tabulation of Bids

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**Contract ID:** R -41186-A

**Counties:** MARSHALL

**Letting Date:** July 14, 2021

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 180112000LC4

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	84,122.00000	84,122.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	85,439.20000	85,439.20	49,000.00000	49,000.00	60,297.17000	60,297.17
	CLEARING RIGHT OF WAY	LS						
0010	202-02240	131.000	5.00000	655.00	50.00000	6,550.00	61.24000	8,022.44
	PAVEMENT REMOVAL	SYS						
0011	202-02278	979.000	12.00000	11,748.00	13.00000	12,727.00	15.98000	15,644.42
	CURB, CONCRETE, REMOVE	LFT						
0012	202-52710	1,649.000	10.00000	16,490.00	19.00000	31,331.00	16.46000	27,142.54
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-91385	3.000	1,100.00000	3,300.00	150.00000	450.00	643.74000	1,931.22
	INLET, REMOVE	EACH						
0014	202-93047	1.000	1,500.00000	1,500.00	350.00000	350.00	1,424.79000	1,424.79
	MANHOLE, REMOVE	EACH						
0015	203-02000	716.000	45.00000	32,220.00	110.00000	78,760.00	90.05000	64,475.80
	EXCAVATION, COMMON	CYS						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41186-A

**Counties:** MARSHALL

**Letting Date:** July 14, 2021

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 180112000LC4

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES			<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0016	205-12108	6,679.000	1.00000	6,679.00	1.00000	6,679.00	1.00000	6,679.00	
STORMWATER MANAGEMENT BUDGET		DOL							
0017	205-12616	(1)	2,500.00000	2,500.00	7,500.00000	7,500.00	579.34000	579.34	
STORMWATER MANAGEMENT IMPLEMENTATION		LS							
0018	205-12618	(1)	3,500.00000	3,500.00	2,500.00000	2,500.00	4,055.39000	4,055.39	
SWQCP PREPARATION		LS							
0019	207-08264	2,958.000	14.50000	42,891.00	20.00000	59,160.00	41.98000	124,176.84	
SUBGRADE TREATMENT, TYPE II		SYS							
0020	211-09264	23.300	100.00000	2,330.00	120.00000	2,796.00	151.44000	3,528.55	
STRUCTURE BACKFILL, TYPE 1		CYS							
0021	214-11796	143.000	8.00000	1,144.00	2.00000	286.00	11.96000	1,710.28	
GEOGRID, TYPE IB		SYS							
0022	302-07455	40.000	80.00000	3,200.00	240.00000	9,600.00	173.54000	6,941.60	
DENSE GRADED SUBBASE		CYS							
0023	303-01180	1,292.000	38.00000	49,096.00	35.00000	45,220.00	57.07000	73,734.44	
COMPACTED AGGREGATE NO. 53		TON							



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August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41186-A

**Counties:** MARSHALL

**Letting Date:** July 14, 2021

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 180112000LC4

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	304-12623	349.000	170.00000	59,330.00	160.00000	55,840.00	201.23000	70,229.27
	HMA PATCHING FULL DEPTH TYPE B	TON						
0025	306-08034	215.000	24.00000	5,160.00	20.00000	4,300.00	42.61000	9,161.15
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026	401-10258	3,044.000	0.35000	1,065.40	0.05000	152.20	0.05000	152.20
	JOINT ADHESIVE, SURFACE	LFT						
0027	401-11785	3,044.000	0.15000	456.60	0.02000	60.88	0.05000	152.20
	LIQUID ASPHALT SEALANT	LFT						
0028	406-05520	1.000	1,000.00000	1,000.00	12.50000	12.50	1.00000	1.00
	ASPHALT FOR TACK COAT	TON						
0029	604-06070	3,672.000	52.00000	190,944.00	50.00000	183,600.00	40.47000	148,605.84
	SIDEWALK, CONCRETE	SYS						
0030	604-08086	346.000	147.00000	50,862.00	130.00000	44,980.00	146.47000	50,678.62
	CURB RAMP, CONCRETE	SYS						
0031	604-12083	71.000	230.00000	16,330.00	120.00000	8,520.00	143.61000	10,196.31
	DETECTABLE WARNING SURFACES	SYS						



**Indiana Department of Transportation**

August 17, 2021

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**Contract ID:** R -41186-A

**Counties:** MARSHALL

**Letting Date:** July 14, 2021

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 180112000LC4

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	605-06120	1,854.000	29.00000	53,766.00	38.00000	70,452.00	30.58000	56,695.32
	CURB, CONCRETE	LFT						
0033	605-06140	583.000	33.00000	19,239.00	25.00000	14,575.00	34.53000	20,130.99
	CURB AND GUTTER, CONCRETE	LFT						
0034	610-07487	78.000	300.00000	23,400.00	275.00000	21,450.00	349.47000	27,258.66
	HMA FOR APPROACHES, TYPE B	TON						
0035	610-08446	204.400	67.00000	13,694.80	85.00000	17,374.00	95.33000	19,485.45
	PCCP FOR APPROACHES, 6 IN.	SYS						
0036	610-09108	115.000	85.00000	9,775.00	86.00000	9,890.00	83.22000	9,570.30
	PCCP FOR APPROACHES, 9 IN.	SYS						
0037	611-08232	8.000	470.00000	3,760.00	90.00000	720.00	435.00000	3,480.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0038	621-06567	1.000	100.00000	100.00	10.00000	10.00	10.00000	10.00
	WATER	kGAL						
0039	621-06570	304.000	40.00000	12,160.00	100.00000	30,400.00	110.00000	33,440.00
	TOPSOIL	CYS						



**Indiana Department of Transportation**

August 17, 2021

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**Contract ID:** R -41186-A

**Counties:** MARSHALL

**Letting Date:** July 14, 2021

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 180112000LC4

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0040	621-06575	2,729.000	7.00000	19,103.00	4.85000	13,235.65	6.25000	17,056.25
	SODDING, NURSERY	SYS						
0041	628-09403	6.000	3,200.00000	19,200.00	2,050.00000	12,300.00	1,544.00000	9,264.00
	FIELD OFFICE, C	MOS						
0042	628-11976	3.000	1,500.00000	4,500.00	500.00000	1,500.00	510.00000	1,530.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0043	715-05147	68.000	60.00000	4,080.00	55.00000	3,740.00	69.27000	4,710.36
	PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0044	715-05149	63.000	75.00000	4,725.00	65.00000	4,095.00	117.82000	7,422.66
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0045	715-09064	130.000	22.00000	2,860.00	15.00000	1,950.00	15.00000	1,950.00
	VIDEO INSPECTION FOR PIPE	LFT						
0046	720-03757	2.000	4,600.00000	9,200.00	4,500.00000	9,000.00	4,297.33000	8,594.66
	MANHOLE, C15	EACH						
0047	720-07309	80.000	320.00000	25,600.00	300.00000	24,000.00	373.33000	29,866.40
	TRENCH DRAIN	LFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41186-A

**Counties:** MARSHALL

**Letting Date:** July 14, 2021

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 180112000LC4

**Contract Time:** 06/03/22 COMPLETION DATE

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**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0048	720-44000	8.000	700.00000	5,600.00	250.00000	2,000.00	506.43000	4,051.44
	CASTING, ADJUST TO GRADE , CATCH BASIN	EACH						
0049	720-45005	1.000	3,500.00000	3,500.00	2,650.00000	2,650.00	3,599.22000	3,599.22
	INLET, A2	EACH						
0050	720-45235	1.000	3,000.00000	3,000.00	2,650.00000	2,650.00	3,546.30000	3,546.30
	CATCH BASIN, E7	EACH						
0051	720-98174	2.000	3,800.00000	7,600.00	3,200.00000	6,400.00	3,630.51000	7,261.02
	INLET, B15	EACH						
0052	720-98555	1.000	3,300.00000	3,300.00	3,200.00000	3,200.00	3,659.47000	3,659.47
	INLET, C15	EACH						
0053	801-04308	4.000	350.00000	1,400.00	322.00000	1,288.00	322.00000	1,288.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054	801-06625	14.000	200.00000	2,800.00	183.00000	2,562.00	183.00000	2,562.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055	801-06640	39.000	230.00000	8,970.00	217.00000	8,463.00	217.00000	8,463.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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**Contract ID:** R -41186-A

**Counties:** MARSHALL

**Letting Date:** July 14, 2021

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 180112000LC4

**Contract Time:** 06/03/22 COMPLETION DATE

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**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	BIKE AND PEDESTRIAN FACILITIES		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0056	801-06645	15.000	125.00000	1,875.00	115.00000	1,725.00	115.00000	1,725.00
	CONSTRUCTION SIGN, B	EACH						
0057	801-06775	(1)	25,000.00000	25,000.00	12,324.00000	12,324.00	14,836.04000	14,836.04
	MAINTAINING TRAFFIC	LS						
0058	801-07118	32.000	23.00000	736.00	20.57000	658.24	20.57000	658.24
	BARRICADE, III-A	LFT						
0059	801-07119	32.000	23.00000	736.00	20.57000	658.24	20.57000	658.24
	BARRICADE, III-B	LFT						
0060	802-05701	151.000	22.00000	3,322.00	19.54000	2,950.54	19.54000	2,950.54
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0061	802-09838	93.000	17.00000	1,581.00	15.00000	1,395.00	15.00000	1,395.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0062	802-91122	22.000	280.00000	6,160.00	260.00000	5,720.00	260.00000	5,720.00
	SIGN GROUND MOUNTED RESET	EACH						
0063	808-10033	826.000	4.50000	3,717.00	4.15000	3,427.90	4.15000	3,427.90
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41186-A

**Counties:** MARSHALL

**Letting Date:** July 14, 2021

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 180112000LC4

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) GARIUP CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS NORTH INC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	BIKE AND PEDESTRIAN FACILITIES	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0064	808-10051	95.000	29.00000	2,755.00	25.98000	2,468.10	25.98000	2,468.10
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0065	808-10056	810.000	5.00000	4,050.00	4.25000	3,442.50	4.25000	3,442.50
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0066	808-10192	8.000	440.00000	3,520.00	395.00000	3,160.00	395.00000	3,160.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	EACH						
0067	808-12032	826.000	6.50000	5,369.00	5.75000	4,749.50	5.75000	4,749.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
<b>Section Totals:</b>				\$973,000.00		\$973,964.25		\$1,116,988.53
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$973,000.00		\$973,964.25		\$1,116,988.53
<b>Contract Item Totals</b>				<b>\$973,000.00</b>		<b>\$973,964.25</b>		<b>\$1,116,988.53</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>





**Indiana Department of Transportation**

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**Contract ID:** R -41186-A

**Counties:** MARSHALL

**Letting Date:** July 14, 2021

**District(s):** LaPorte

**Call Order:** 201

**Project(s):** 180112000LC4

**Contract Time:** 06/03/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BIKE AND PEDESTRIAN FACILITIES

**Contract Grand Totals**

**\$973,000.00**

**\$973,964.25**

**1,116,988.53**

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





**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41326-A

**Counties:** HAMILTON

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180143400LC3

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000 1.00	1.00000	1.00	1.00000	1.00
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	97,656.80000 97,656.80	60,515.74000	60,515.74	99,723.21000	99,723.21
0010	201-52370 CLEARING RIGHT OF WAY	(1)	44,000.00000 44,000.00	17,970.00000	17,970.00	33,600.00000	33,600.00
0011	202-02279 CURB AND GUTTER, REMOVE	1,684.000	5.00000 8,420.00	5.25000	8,841.00	9.00000	15,156.00
0012	202-52710 SIDEWALK CONCRETE, REMOVE	263.000	14.50000 3,813.50	8.45000	2,222.35	15.00000	3,945.00
0013	202-91385 INLET, REMOVE	1.000	700.00000 700.00	465.00000	465.00	400.00000	400.00
0014	202-96133 PIPE, REMOVE	40.000	36.00000 1,440.00	11.58000	463.20	20.00000	800.00



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**Contract ID:** R -41326-A

**Counties:** HAMILTON

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180143400LC3

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000	3,992.000		17.00000	67,864.00	29.53000	117,883.76	60.00000	239,520.00
	EXCAVATION, COMMON	CYS							
0016	203-02070	5,706.000		19.00000	108,414.00	13.21000	75,376.26	0.01000	57.06
	BORROW	CYS							
0017	205-12108	15,666.000		1.00000	15,666.00	1.00000	15,666.00	1.00000	15,666.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0018	205-12616	(1)		12,000.00000	12,000.00	27,535.00000	27,535.00	3,900.00000	3,900.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0019	205-12618	(1)		4,250.00000	4,250.00	3,520.00000	3,520.00	2,500.00000	2,500.00
	SWQCP PREPARATION	LS							
0020	207-08264	219.000		39.00000	8,541.00	11.60000	2,540.40	29.00000	6,351.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0021	207-12498	2,284.000		34.00000	77,656.00	26.87000	61,371.08	31.00000	70,804.00
	SUBGRADE TREATMENT, TYPE ID	SYS							



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**Contract ID:** R -41326-A

**Counties:** HAMILTON

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180143400LC3

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-12635 11,420.000	8.00000	91,360.00	7.65000	87,363.00	7.50000	85,650.00
	SUBGRADE TREATMENT, TYPE IBC						
0023	211-02050 384.000	36.00000	13,824.00	46.20000	17,740.80	40.00000	15,360.00
	B BORROW						
0024	211-09265 2,418.000	37.00000	89,466.00	47.96000	115,967.28	48.00000	116,064.00
	STRUCTURE BACKFILL, TYPE 2						
0025	214-11796 1,150.000	7.00000	8,050.00	2.25000	2,587.50	2.00000	2,300.00
	GEOGRID, TYPE IB						
0026	303-01180 3,604.000	29.00000	104,516.00	24.28000	87,505.12	28.00000	100,912.00
	COMPACTED AGGREGATE NO. 53						
0027	401-07327 668.000	85.00000	56,780.00	104.50000	69,806.00	95.00000	63,460.00
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm						
0028	401-07397 1,114.000	75.00000	83,550.00	97.90000	109,060.60	90.00000	100,260.00
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) 3D COMPANY INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07407	2,227.000	70.00000	155,890.00	82.50000	183,727.50	75.00000	167,025.00
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0030	401-10258	3,838.000	0.65000	2,494.70	0.28000	1,074.64	0.25000	959.50
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	3,838.000	1.30000	4,989.40	0.28000	1,074.64	0.25000	959.50
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	3,838.000	0.35000	1,343.30	0.22000	844.36	0.20000	767.60
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05520	7.000	540.00000	3,780.00	440.00000	3,080.00	400.00000	2,800.00
	ASPHALT FOR TACK COAT	TON						
0034	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT	DOL						
0035	502-06457	263.000	106.00000	27,878.00	140.95000	37,069.85	104.00000	27,352.00
	PCCP, 9 IN. WITH INTEGRAL COLOR	SYS						
0036	604-05528	227.000	102.00000	23,154.00	135.30000	30,713.10	124.00000	28,148.00
	HMA FOR SIDEWALK	TON						



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	604-06070	300.000	71.00000	21,300.00	74.27000	22,281.00	67.52000	20,256.00
	SIDEWALK, CONCRETE	SYS						
0038	604-08086	368.000	161.00000	59,248.00	92.57000	34,065.76	84.15000	30,967.20
	CURB RAMP, CONCRETE	SYS						
0039	604-12083	36.000	245.00000	8,820.00	121.00000	4,356.00	110.00000	3,960.00
	DETECTABLE WARNING SURFACES	SYS						
0040	605-06120	1,052.000	27.75000	29,193.00	46.20000	48,602.40	26.00000	27,352.00
	CURB, CONCRETE	LFT						
0041	605-06155	2,982.000	25.00000	74,550.00	44.00000	131,208.00	24.00000	71,568.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0042	605-06255	12.000	340.00000	4,080.00	192.50000	2,310.00	174.00000	2,088.00
	CENTER CURB, D CONCRETE	SYS						
0043	605-97937	334.000	32.50000	10,855.00	50.07000	16,723.38	26.00000	8,684.00
	CURB AND GUTTER, ROLL CURB	LFT						
0044	610-08446	223.000	53.50000	11,930.50	54.50000	12,153.50	49.54000	11,047.42
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	443.00000 443.00	330.00000 330.00	300.00000 300.00		
0046	615-06490 RIGHT-OF-WAY MARKER	4.000 EACH	288.00000 1,152.00	275.00000 1,100.00	250.00000 1,000.00		
0047	615-06505 MONUMENT, B	1.000 EACH	2,466.00000 2,466.00	1,100.00000 1,100.00	1,000.00000 1,000.00		
0048	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	736.00000 736.00	990.00000 990.00	900.00000 900.00		
0049	621-06570 TOPSOIL	380.000 CYS	64.50000 24,510.00	48.58000 18,460.40	62.00000 23,560.00		
0050	621-06575 SODDING, NURSERY	5,693.000 SYS	3.18000 18,103.74	3.50000 19,925.50	3.18000 18,103.74		
0051	628-09403 FIELD OFFICE, C	12.000 MOS	3,500.00000 42,000.00	3,575.00000 42,900.00	3,250.00000 39,000.00		
0052	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	650.00000 650.00	825.00000 825.00	750.00000 750.00		





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. LFT	270.000	94.00000 25,380.00	88.35000	23,854.50	100.00000	27,000.00
0054	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	2,674.000	6.15000 16,445.10	4.42300	11,827.10	7.00000	18,718.00
0055	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	844.000	34.00000 28,696.00	39.80000	33,591.20	51.00000	43,044.00
0056	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN. LFT	129.000	128.50000 16,576.50	132.06000	17,035.74	137.00000	17,673.00
0057	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN. LFT	804.000	128.75000 103,515.00	135.00000	108,540.00	160.00000	128,640.00
0058	715-09064 VIDEO INSPECTION FOR PIPE LFT	2,047.000	1.35000 2,763.45	1.34000	2,742.98	1.35000	2,763.45
0059	718-06532 VIDEO INSPECTION FOR UNDERDRAINS LFT	2,674.000	1.09000 2,914.66	1.09000	2,914.66	1.09000	2,914.66
0060	718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A SYS	2,462.000	2.00000 4,924.00	1.18000	2,905.16	3.00000	7,386.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	718-52610 AGGREGATE FOR UNDERDRAINS	241.000 CYS	64.00000 15,424.00	60.66000 14,619.06	14,619.06	79.00000 19,039.00	19,039.00
0062	720-44000 CASTING, ADJUST TO GRADE , INLET	1.000 EACH	550.00000 550.00	450.00000 450.00	450.00	880.00000 880.00	880.00
0063	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000 EACH	600.00000 600.00	400.00000 400.00	400.00	1,200.00000 1,200.00	1,200.00
0064	720-45030 INLET, E7	7.000 EACH	2,000.00000 14,000.00	2,415.00000 16,905.00	16,905.00	1,900.00000 13,300.00	13,300.00
0065	720-45045 INLET, J10	7.000 EACH	2,500.00000 17,500.00	2,590.00000 18,130.00	18,130.00	2,100.00000 14,700.00	14,700.00
0066	720-45055 INLET, M10	12.000 EACH	2,500.00000 30,000.00	2,550.00000 30,600.00	30,600.00	2,100.00000 25,200.00	25,200.00
0067	720-45260 PIPE CATCH BASIN, 12 IN.	1.000 EACH	2,100.00000 2,100.00	2,090.00000 2,090.00	2,090.00	1,600.00000 1,600.00	1,600.00
0068	720-92884 MANHOLE, K4 MODIFIED	4.000 EACH	4,200.00000 16,800.00	6,260.00000 25,040.00	25,040.00	7,200.00000 28,800.00	28,800.00



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	720-94612	9.000	4,200.00000	37,800.00	6,078.00000	54,702.00	7,300.00000	65,700.00
	MANHOLE, K4	EACH						
0070	720-95409	1.000	3,350.00000	3,350.00	4,555.00000	4,555.00	5,100.00000	5,100.00
	MANHOLE, J4 MODIFIED	EACH						
0071	720-95422	2.000	3,000.00000	6,000.00	4,670.00000	9,340.00	4,800.00000	9,600.00
	MANHOLE, J4	EACH						
0072	801-03290	6.000	150.00000	900.00	275.00000	1,650.00	150.00000	900.00
	CONSTRUCTION SIGN, C	EACH						
0073	801-04308	7.000	250.00000	1,750.00	176.00000	1,232.00	250.00000	1,750.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06625	52.000	30.00000	1,560.00	107.00000	5,564.00	30.00000	1,560.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075	801-06640	26.000	125.00000	3,250.00	162.00000	4,212.00	125.00000	3,250.00
	CONSTRUCTION SIGN, A	EACH						
0076	801-06645	10.000	35.00000	350.00	58.00000	580.00	35.00000	350.00
	CONSTRUCTION SIGN, B	EACH						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	801-06775 (1) MAINTAINING TRAFFIC LS	59,000.00000	59,000.00	10,555.00000	10,555.00	21,600.00000	21,600.00
0078	801-07118 96.000 BARRICADE, III-A LFT	20.00000	1,920.00	9.90000	950.40	20.00000	1,920.00
0079	801-07119 96.000 BARRICADE, III-B LFT	20.00000	1,920.00	9.90000	950.40	20.00000	1,920.00
0080	802-05701 110.000 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT	27.00000	2,970.00	24.20000	2,662.00	22.00000	2,420.00
0081	802-05702 814.000 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE LFT	28.00000	22,792.00	24.20000	19,698.80	22.00000	17,908.00
0082	802-07060 2.000 SIGN, SHEET, RELOCATE EACH	350.00000	700.00	220.00000	440.00	200.00000	400.00
0083	802-09838 102.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	32.00000	3,264.00	23.10000	2,356.20	21.00000	2,142.00



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Alt Set / Alt Member	Quantity and Units						
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0084	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	340.000 SFT	40.00000 13,600.00	25.30000 8,602.00	23.00000 7,820.00		
0085	807-02191 HANDHOLE LIGHTING	3.000 EACH	1,800.00000 5,400.00	1,375.00000 4,125.00	1,250.00000 3,750.00		
0086	807-02428 LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	4.000 EACH	2,000.00000 8,000.00	1,540.00000 6,160.00	1,400.00000 5,600.00		
0087	807-03950 LUMINAIRE ORNAMENTAL	4.000 EACH	2,525.00000 10,100.00	2,835.00000 11,340.00	2,576.00000 10,304.00		
0088	807-03951 LIGHT POLE ORNAMENTAL	4.000 EACH	7,800.00000 31,200.00	8,215.00000 32,860.00	7,469.00000 29,876.00		
0089	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	246.000 LFT	50.00000 12,300.00	30.80000 7,576.80	28.00000 6,888.00		
0090	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	680.000 LFT	21.00000 14,280.00	15.40000 10,472.00	14.00000 9,520.00		



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<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	807-86810	1.000	11,000.00000	11,000.00	6,270.00000	6,270.00	5,700.00000	5,700.00
	SERVICE POINT, II	EACH						
0092	807-86889	384.000	3.00000	1,152.00	1.10000	422.40	1.00000	384.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0093	807-86910	4.000	75.00000	300.00	42.90000	171.60	39.00000	156.00
	CONNECTOR KIT, UNFUSED	EACH						
0094	807-86915	4.000	75.00000	300.00	42.90000	171.60	39.00000	156.00
	CONNECTOR KIT, FUSED	EACH						
0095	807-86920	7.000	60.00000	420.00	49.50000	346.50	45.00000	315.00
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0096	807-86930	8.000	50.00000	400.00	27.50000	220.00	25.00000	200.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0097	807-97237	246.000	21.00000	5,166.00	15.40000	3,788.40	14.00000	3,444.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	808-03439	430.000	10.00000	4,300.00	9.17000	3,943.10	10.00000	4,300.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0099	808-06703	1,591.000	0.65000	1,034.15	1.40000	2,227.40	0.65000	1,034.15
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0100	808-11478	95.000	1.25000	118.75	6.94000	659.30	1.25000	118.75
	LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0101	808-11482	120.000	0.65000	78.00	3.50000	420.00	0.65000	78.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0102	808-11953	92.000	10.00000	920.00	22.00000	2,024.00	10.00000	920.00
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	LFT						
0103	808-12032	5,324.000	1.50000	7,986.00	1.76000	9,370.24	1.50000	7,986.00
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>		
0104	808-75245	3,613.000	0.65000	2,348.45	0.98000	3,540.74	0.65000	2,348.45
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0105	808-75320	14.000	75.00000	1,050.00	192.50000	2,695.00	75.00000	1,050.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0106	808-75998	78.000	55.00000	4,290.00	79.20000	6,177.60	55.00000	4,290.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$2,039,000.00		\$2,067,000.00		\$2,075,900.69
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,039,000.00		\$2,067,000.00		\$2,075,900.69
<b>Contract Item Totals</b>				<b>\$2,039,000.00</b>		<b>\$2,067,000.00</b>		<b>\$2,075,900.69</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,039,000.00</b>		<b>\$2,067,000.00</b>		<b>2,075,900.69</b>

( ) indicates item is bid as Lump Sum





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**District(s):** Greenfield

**Call Order:** 211

**Project(s):** 180143400LC3

**Contract Time:** 07/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1)	13,250.00000	13,250.00				
	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	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL						



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Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000	1.00000	1.00			
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1)	105,000.00000	105,000.00			
0010	201-52370 CLEARING RIGHT OF WAY	(1)	8,258.00000	8,258.00			
0011	202-02279 CURB AND GUTTER, REMOVE	1,684.000	11.00000	18,524.00			
0012	202-52710 SIDEWALK CONCRETE, REMOVE	263.000	11.80000	3,103.40			
0013	202-91385 INLET, REMOVE	1.000	355.00000	355.00			
0014	202-96133 PIPE, REMOVE	40.000	23.90000	956.00			



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	203-02000 EXCAVATION, COMMON CYS	3,992.000	45.63000	182,154.96			
0016	203-02070 BORROW CYS	5,706.000	0.01000	57.06			
0017	205-12108 STORMWATER MANAGEMENT BUDGET DOL	15,666.000	1.00000	15,666.00			
0018	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS	(1)	5,276.98000	5,276.98			
0019	205-12618 SWQCP PREPARATION LS	(1)	3,200.00000	3,200.00			
0020	207-08264 SUBGRADE TREATMENT, TYPE II SYS	219.000	15.71000	3,440.49			
0021	207-12498 SUBGRADE TREATMENT, TYPE ID SYS	2,284.000	35.21000	80,419.64			



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**Max:**

**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0022	207-12635 11,420.000	8.72000	99,582.40				
	SUBGRADE TREATMENT, TYPE IBC						
0023	211-02050 384.000	39.00000	14,976.00				
	B BORROW						
0024	211-09265 2,418.000	45.60000	110,260.80				
	STRUCTURE BACKFILL, TYPE 2						
0025	214-11796 1,150.000	2.40000	2,760.00				
	GEOGRID, TYPE IB						
0026	303-01180 3,604.000	29.70000	107,038.80				
	COMPACTED AGGREGATE NO. 53						
0027	401-07327 668.000	91.40000	61,055.20				
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm						
0028	401-07397 1,114.000	80.60000	89,788.40				
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm						



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0029	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm TON	2,227.000	74.60000	166,134.20			
0030	401-10258 JOINT ADHESIVE, SURFACE LFT	3,838.000	0.55000	2,110.90			
0031	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	3,838.000	0.63000	2,417.94			
0032	401-11785 LIQUID ASPHALT SEALANT LFT	3,838.000	0.30000	1,151.40			
0033	406-05520 ASPHALT FOR TACK COAT TON	7.000	0.01000	0.07			
0034	502-03289 QUALITY ASSURANCE ADJUSTMENT DOL	1.000	1.00000	1.00			
0035	502-06457 PCCP, 9 IN. WITH INTEGRAL COLOR SYS	263.000	84.50000	22,223.50			
0036	604-05528 HMA FOR SIDEWALK TON	227.000	150.25000	34,106.75			



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Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0037	604-06070 SIDEWALK, CONCRETE SYS	300.000	52.46000 15,738.00				
0038	604-08086 CURB RAMP, CONCRETE SYS	368.000	140.00000 51,520.00				
0039	604-12083 DETECTABLE WARNING SURFACES SYS	36.000	220.00000 7,920.00				
0040	605-06120 CURB, CONCRETE LFT	1,052.000	26.15000 27,509.80				
0041	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED LFT	2,982.000	19.00000 56,658.00				
0042	605-06255 CENTER CURB, D CONCRETE SYS	12.000	275.00000 3,300.00				
0043	605-97937 CURB AND GUTTER, ROLL CURB LFT	334.000	25.55000 8,533.70				
0044	610-08446 PCCP FOR APPROACHES, 6 IN. SYS	223.000	66.80000 14,896.40				



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Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0045	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	300.00000	300.00			
0046	615-06490 RIGHT-OF-WAY MARKER	4.000 EACH	250.00000	1,000.00			
0047	615-06505 MONUMENT, B	1.000 EACH	1,000.00000	1,000.00			
0048	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	900.00000	900.00			
0049	621-06570 TOPSOIL	380.000 CYS	70.00000	26,600.00			
0050	621-06575 SODDING, NURSERY	5,693.000 SYS	3.00000	17,079.00			
0051	628-09403 FIELD OFFICE, C	12.000 MOS	3,280.00000	39,360.00			
0052	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,000.00000	1,000.00			



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Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. LFT	270.000	103.00000 27,810.00				
0054	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	2,674.000	7.00000 18,718.00				
0055	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	844.000	54.75000 46,209.00				
0056	715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN. LFT	129.000	145.30000 18,743.70				
0057	715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN. LFT	804.000	147.30000 118,429.20				
0058	715-09064 VIDEO INSPECTION FOR PIPE LFT	2,047.000	1.35000 2,763.45				
0059	718-06532 VIDEO INSPECTION FOR UNDERDRAINS LFT	2,674.000	1.09000 2,914.66				
0060	718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A SYS	2,462.000	2.00000 4,924.00				





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Line No / Item ID		(4) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	718-52610 AGGREGATE FOR UNDERDRAINS CYS	241.000	65.00000	15,665.00			
0062	720-44000 CASTING, ADJUST TO GRADE , INLET	1.000	650.00000	650.00			
0063	720-44000 CASTING, ADJUST TO GRADE , MANHOLE	1.000	650.00000	650.00			
0064	720-45030 INLET, E7	7.000	2,070.00000	14,490.00			
0065	720-45045 INLET, J10	7.000	2,185.00000	15,295.00			
0066	720-45055 INLET, M10	12.000	2,503.00000	30,036.00			
0067	720-45260 PIPE CATCH BASIN, 12 IN.	1.000	1,600.00000	1,600.00			
0068	720-92884 MANHOLE, K4 MODIFIED	4.000	6,483.00000	25,932.00			



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**Contract Description:** INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0069	720-94612	9.000	6,410.00000	57,690.00				
	MANHOLE, K4	EACH						
0070	720-95409	1.000	5,260.00000	5,260.00				
	MANHOLE, J4 MODIFIED	EACH						
0071	720-95422	2.000	5,260.00000	10,520.00				
	MANHOLE, J4	EACH						
0072	801-03290	6.000	150.00000	900.00				
	CONSTRUCTION SIGN, C	EACH						
0073	801-04308	7.000	250.00000	1,750.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074	801-06625	52.000	30.00000	1,560.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075	801-06640	26.000	125.00000	3,250.00				
	CONSTRUCTION SIGN, A	EACH						
0076	801-06645	10.000	35.00000	350.00				
	CONSTRUCTION SIGN, B	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	801-06775 (1) MAINTAINING TRAFFIC LS	64,074.85000	64,074.85				
0078	801-07118 96.000 BARRICADE, III-A LFT	20.00000	1,920.00				
0079	801-07119 96.000 BARRICADE, III-B LFT	20.00000	1,920.00				
0080	802-05701 110.000 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE LFT	27.00000	2,970.00				
0081	802-05702 814.000 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE LFT	28.00000	22,792.00				
0082	802-07060 2.000 SIGN, SHEET, RELOCATE EACH	350.00000	700.00				
0083	802-09838 102.000 SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT	32.00000	3,264.00				



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	340.000 SFT	40.00000	13,600.00			
0085	807-02191 HANDHOLE LIGHTING	3.000 EACH	1,800.00000	5,400.00			
0086	807-02428 LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	4.000 EACH	2,000.00000	8,000.00			
0087	807-03950 LUMINAIRE ORNAMENTAL	4.000 EACH	2,525.00000	10,100.00			
0088	807-03951 LIGHT POLE ORNAMENTAL	4.000 EACH	7,800.00000	31,200.00			
0089	807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	246.000 LFT	50.00000	12,300.00			
0090	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	680.000 LFT	21.00000	14,280.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	807-86810 SERVICE POINT, II EACH	1.000	11,000.00000	11,000.00			
0092	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C LFT	384.000	3.00000	1,152.00			
0093	807-86910 CONNECTOR KIT, UNFUSED EACH	4.000	75.00000	300.00			
0094	807-86915 CONNECTOR KIT, FUSED EACH	4.000	75.00000	300.00			
0095	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED EACH	7.000	60.00000	420.00			
0096	807-86930 INSULATION LINK, NON-WATERPROOFED EACH	8.000	50.00000	400.00			
0097	807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C LFT	246.000	21.00000	5,166.00			



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	430.000 LFT	10.00000	4,300.00			
0099	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,591.000 LFT	0.65000	1,034.15			
0100	808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	95.000 LFT	1.25000	118.75			
0101	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	120.000 LFT	0.65000	78.00			
0102	808-11953 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	92.000 LFT	10.00000	920.00			
0103	808-12032 GROOVING FOR PAVEMENT MARKINGS	5,324.000 LFT	1.50000	7,986.00			



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	INTERSECTION IMPROVEMENT, ROUNDABOUT	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>		
0104	808-75245	3,613.000	0.65000	2,348.45					
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0105	808-75320	14.000	75.00000	1,050.00					
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0106	808-75998	78.000	55.00000	4,290.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
	<b>Section Totals:</b>			\$2,086,085.00					
	<b>Life Cycle Costs:</b>								
	<b>Section Total with LCC:</b>			\$2,086,085.00					
<b>Contract Item Totals</b>				<b>\$2,086,085.00</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$2,086,085.00</b>					

( ) indicates item is bid as Lump Sum



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**Project(s):** 170001800ST4, 170303100ST4

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**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	60,300.00000	60,300.00	20,000.00000	20,000.00			
	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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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
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)	479,000.00000	479,000.00	791,037.00000	791,037.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	113-01614	(1)	73,000.00000	73,000.00	40,000.00000	40,000.00		
	PARTNERING OVERHEAD	LS						
0013	201-01015	(1)	35,000.00000	35,000.00	25,000.00000	25,000.00		
	CLEARING AND GRUBBING	LS						
0014	201-52370	(1)	40,032.39000	40,032.39	25,000.00000	25,000.00		
	CLEARING RIGHT OF WAY	LS						



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Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0015	202-02240	387.000	16.00000	6,192.00	29.00000	11,223.00		
	PAVEMENT REMOVAL	SYS						
0016	202-51330	(1)	25,000.00000	25,000.00	156,000.00000	156,000.00		
	PRESENT STRUCTURE, REMOVE ,	LS						
	CV (931)031-071-241							
0017	202-52710	235.000	27.00000	6,345.00	60.00000	14,100.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0018	202-90277	9.000	195.00000	1,755.00	195.00000	1,755.00		
	DETECTOR HOUSING, REMOVE	EACH						
0019	202-91385	11.000	400.00000	4,400.00	590.00000	6,490.00		
	INLET, REMOVE	EACH						
0020	203-02000	180.000	84.00000	15,120.00	35.00000	6,300.00		
	EXCAVATION, COMMON	CYS						
0021	205-11626	4.000	1.00000	4.00	2,500.00000	10,000.00		
	PUMP AROUND	EACH						
0022	205-12108	37,995.500	1.00000	37,995.50	1.00000	37,995.50		
	STORMWATER MANAGEMENT	DOL						
	BUDGET							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0023	205-12616 (1)	43,700.00000	43,700.00	4,800.00000	4,800.00			
	STORMWATER MANAGEMENT IMPLEMENTATION							
0024	205-12618 (1)	4,400.00000	4,400.00	14,000.00000	14,000.00			
	SWQCP PREPARATION							
0025	207-12498 5,091.000	30.00000	152,730.00	28.00000	142,548.00			
	SUBGRADE TREATMENT, TYPE ID							
0026	211-09265 3,219.000	60.00000	193,140.00	45.00000	144,855.00			
	STRUCTURE BACKFILL, TYPE 2							
0027	211-09268 603.000	142.00000	85,626.00	121.00000	72,963.00			
	STRUCTURE BACKFILL, TYPE 5							
0028	301-12234 1,076.000	38.00000	40,888.00	75.70000	81,453.20			
	COMPACTED AGGREGATE NO. 53							
0029	303-01180 2,128.000	45.00000	95,760.00	47.10000	100,228.80			
	COMPACTED AGGREGATE NO. 53							
0030	304-12623 943.000	126.00000	118,818.00	124.00000	116,932.00			
	HMA PATCHING FULL DEPTH TYPE B							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0031	304-12624 5,353.000 HMA PATCHING PARTIAL DEPTH TON TYPE B	110.00000	588,830.00	100.00000	535,300.00		
0032	306-08034 149,727.000 MILLING, ASPHALT, 1 1/2 IN. SYS	1.10000	164,699.70	1.18000	176,677.86		
0033	306-08432 16,162.000 MILLING, APPROACH SYS	0.63000	10,182.06	3.14000	50,748.68		
0034	306-08595 237,440.000 MILLING, ASPHALT, 3 1/2 IN. SYS	2.00000	474,880.00	1.77000	420,268.80		
0035	401-06264 (1) PROFILOGRAPH, HMA LS	10,500.00000	10,500.00	4,400.00000	4,400.00		
0036	401-07321 31,942.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 TON mm	60.00000	1,916,520.00	65.70000	2,098,589.40		
0037	401-07371 26,162.000 QC/QA-HMA, 2, 64, INTERMEDIATE, TON 12.5 mm	58.00000	1,517,396.00	61.15000	1,599,806.30		
0038	401-07407 686.000 QC/QA-HMA, 2, 64, BASE, 25.0 mm TON	118.00000	80,948.00	122.00000	83,692.00		



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0039	401-10258 285,702.000	0.01000	2,857.02	0.05000	14,285.10		
	JOINT ADHESIVE, SURFACE LFT						
0040	401-10259 285,702.000	0.01000	2,857.02	0.05000	14,285.10		
	JOINT ADHESIVE, INTERMEDIATE LFT						
0041	401-11785 285,702.000	0.01000	2,857.02	0.05000	14,285.10		
	LIQUID ASPHALT SEALANT LFT						
0042	406-05520 162.000	480.00000	77,760.00	1.00000	162.00		
	ASPHALT FOR TACK COAT TON						
0043	601-12281 162.500	26.00000	4,225.00	26.00000	4,225.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT						
0044	601-12288 2.000	2,050.00000	4,100.00	1,361.00000	2,722.00		
	GUARDRAIL, MGS, LONG SPAN, TYPE 2 EACH						
0045	601-94689 4.000	3,600.00000	14,400.00	3,421.00000	13,684.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH EACH						
0046	604-06070 80.000	91.00000	7,280.00	106.40000	8,512.00		
	SIDEWALK, CONCRETE SYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0047	604-08086	182.000	157.00000	28,574.00	147.00000	26,754.00	
	CURB RAMP, CONCRETE	SYS					
0048	604-12083	24.000	130.00000	3,120.00	101.00000	2,424.00	
	DETECTABLE WARNING SURFACES	SYS					
0049	605-02278	212.000	24.00000	5,088.00	17.00000	3,604.00	
	CURB, REMOVE	LFT					
0050	605-06090	213.000	48.00000	10,224.00	76.00000	16,188.00	
	CURB, INTEGRAL CONCRETE	LFT					
0051	605-52807	59.000	48.00000	2,832.00	90.00000	5,310.00	
	CURB AND GUTTER, COMBINED	LFT					
0052	606-12400	171,216.000	0.26000	44,516.16	0.26000	44,516.16	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT					
0053	610-07487	2,943.000	43.00000	126,549.00	30.00000	88,290.00	
	HMA FOR APPROACHES, TYPE B	TON					
0054	616-05688	69.000	110.00000	7,590.00	82.00000	5,658.00	
	RIPRAP, CLASS 1	TON					



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0055	616-06405	621.000	63.00000	39,123.00	80.00000	49,680.00		
	RIPRAP, REVETMENT	TON						
0056	616-12246	161.000	3.75000	603.75	15.00000	2,415.00		
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0057	616-12248	582.000	3.50000	2,037.00	12.00000	6,984.00		
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0058	621-01004	3.000	400.00000	1,200.00	400.00000	1,200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059	621-06545	1.000	1,010.00000	1,010.00	1,010.00000	1,010.00		
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0060	621-06553	128.000	15.85000	2,028.80	15.85000	2,028.80		
	SEED MIXTURE R	LBS						
0061	621-06559	379.000	2.98000	1,129.42	2.98000	1,129.42		
	MULCHED SEEDING R	SYS						



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0062	621-06565	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00		
	MULCHING MATERIAL	TON						
0063	628-09403	12.000	2,100.00000	25,200.00	3,000.00000	36,000.00		
	FIELD OFFICE, C	MOS						
0064	628-11976	3.000	510.00000	1,530.00	500.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0065	714-11091	75.000	1,870.00000	140,250.00	1,836.00000	137,700.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT. X 4 FT.	LFT						
0066	714-11092	106.000	1,815.00000	192,390.00	1,600.00000	169,600.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 4 FT.	LFT						
0067	714-11174	85.000	1,040.00000	88,400.00	766.00000	65,110.00		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 4 FT.	LFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
0068	714-11177	78.000	1,110.00000	86,580.00	1,042.99000	81,353.22		
	STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	LFT						
0069	715-05118	83.000	88.00000	7,304.00	71.00000	5,893.00		
	PIPE, TYPE 1, CIRCULAR, 12 IN. , FOR PERMANENT SEEDING	LFT						
0070	715-05119	1,103.000	128.00000	141,184.00	63.40000	69,930.20		
	PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0071	715-05121	377.000	78.00000	29,406.00	81.85000	30,857.45		
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0072	715-05122	153.000	225.00000	34,425.00	152.80000	23,378.40		
	PIPE, TYPE 1, CIRCULAR, 21 IN.	LFT						
0073	715-05125	145.000	155.00000	22,475.00	109.90000	15,935.50		
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0074	715-05136	174.000	1,265.00000	220,110.00	537.15000	93,464.10		
	PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT						
0075	715-05149	861.000	72.00000	61,992.00	59.55000	51,272.55		
	PIPE, TYPE 2, CIRCULAR, 12 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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0076	715-05152	81.000	70.00000	5,670.00	80.00000	6,480.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							
0077	715-08305	818.000	260.00000	212,680.00	147.85000	120,941.30			
	HMA FOR STRUCTURE INSTALLATION, TYPE B	TON							
0078	715-46000	16.000	450.00000	7,200.00	461.00000	7,376.00			
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0079	715-46005	30.000	500.00000	15,000.00	507.00000	15,210.00			
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0080	715-46010	7.000	600.00000	4,200.00	573.00000	4,011.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0081	715-46015	2.000	750.00000	1,500.00	841.00000	1,682.00			
	PIPE END SECTION, DIAMETER 21 IN.	EACH							
0082	715-46030	2.000	1,100.00000	2,200.00	1,124.00000	2,248.00			
	PIPE END SECTION, DIAMETER 30 IN.	EACH							



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Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0083	720-44055	1.000		1,700.00000	1,700.00	941.00000	941.00		
	CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH							
0084	720-44080	2.000		2,000.00000	4,000.00	1,231.00000	2,462.00		
	CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH							
0085	720-45069	11.000		3,600.00000	39,600.00	3,575.00000	39,325.00		
	INLET, P12	EACH							
0086	723-12639	64.000		1,460.00000	93,440.00	1,922.00000	123,008.00		
	STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 144 IN.X 90 IN.	LFT							
0087	801-04308	5.000		478.00000	2,390.00	478.00000	2,390.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0088	801-06207	192,000.000		0.86000	165,120.00	1.72000	330,240.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0089	801-06218	96.000		5.16000	495.36	10.32000	990.72		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							



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**Contract ID:** R -41331-A

**Counties:** ST. JOSEPH

**Letting Date:** July 14, 2021

**District(s):** LaPorte

**Call Order:** 221

**Project(s):** 170001800ST4, 170303100ST4

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	801-06625	24.000	254.00000	6,096.00	254.00000	6,096.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091	801-06640	108.000	196.00000	21,168.00	196.00000	21,168.00		
	CONSTRUCTION SIGN, A	EACH						
0092	801-06645	15.000	79.00000	1,185.00	79.00000	1,185.00		
	CONSTRUCTION SIGN, B	EACH						
0093	801-06710	240.000	10.00000	2,400.00	10.00000	2,400.00		
	FLASHING ARROW SIGN	DAY						
0094	801-06775	(1)	107,000.00000	107,000.00	30,000.00000	30,000.00		
	MAINTAINING TRAFFIC	LS						
0095	801-07118	544.000	19.87000	10,809.28	19.87000	10,809.28		
	BARRICADE, III-A	LFT						
0096	801-08401	1,100.000	81.00000	89,100.00	87.80000	96,580.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0097	801-94295	2.000	240.00000	480.00	240.00000	480.00		
	SIGNAL HEAD RELOCATE	EACH						



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Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0098	802-04089	11.000	55.00000	605.00	55.00000	605.00	
	SIGN, SHEET, REMOVE	EACH					
0099	802-05704	136.000	21.00000	2,856.00	21.00000	2,856.00	
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT					
0100	802-07059	4.000	65.00000	260.00	65.00000	260.00	
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH					
0101	802-09840	128.000	19.00000	2,432.00	19.00000	2,432.00	
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0102	805-78470	2,399.000	0.40000	959.60	0.40000	959.60	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT					
0103	805-78785	9.000	525.00000	4,725.00	525.00000	4,725.00	
	SIGNAL DETECTOR HOUSING	EACH					
0104	805-78795	839.000	7.00000	5,873.00	7.00000	5,873.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					



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**Contract ID:** R -41331-A

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Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	808-06716 48,000.000 LINE, REMOVE LFT	0.56000	26,880.00	0.56000	26,880.00		
0106	808-09381 (1) RETRO-REFLECTIVITY TESTING LS	4,500.00000	4,500.00	4,500.00000	4,500.00		
0107	808-12032 223,917.000 GROOVING FOR PAVEMENT MARKINGS LFT	0.42000	94,045.14	0.42000	94,045.14		
0108	808-12274 119.000 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN. LFT	7.25000	862.75	7.25000	862.75		
0109	808-74812 760.000 TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	14.95000	11,362.00	14.95000	11,362.00		
0110	808-75051 105,511.000 LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. LFT	2.79000	294,375.69	2.79000	294,375.69		



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Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0111	808-75054	96,076.000	2.79000	268,052.04	2.79000	268,052.04		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0112	808-75059	9,230.000	2.98000	27,505.40	2.98000	27,505.40		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0113	808-75063	13,100.000	2.98000	39,038.00	2.98000	39,038.00		
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0114	808-75067	925.000	29.00000	26,825.00	29.00000	26,825.00		
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0115	808-75069	504.000	5.85000	2,948.40	5.85000	2,948.40		
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0116	808-75071	162.000	325.00000	52,650.00	325.00000	52,650.00		
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW		EACH						



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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) MILESTONE CONTRACTORS NORTH INC		(2) RIETH RILEY CONSTRUCTION				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0117	808-75073	122.000	425.00000	51,850.00	425.00000	51,850.00		
	PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						
0118	808-75996	2,522.000	7.75000	19,545.50	7.75000	19,545.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0119	808-75998	2,522.000	23.00000	58,006.00	23.00000	58,006.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0120	214-12243	955.000	4.40000	4,202.00	11.80000	11,269.00		
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0121	301-12232	507.000	90.00000	45,630.00	69.85000	35,413.95		
	COMPACTED AGGREGATE NO. 5	CYS						
<b>Section Totals:</b>			\$9,568,000.00		\$9,774,581.41			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$9,568,000.00		\$9,774,581.41			
<b>Contract Item Totals</b>			<b>\$9,568,000.00</b>		<b>\$9,774,581.41</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>			





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**District(s):** LaPorte

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**Project(s):** 170001800ST4, 170303100ST4

**Contract Time:** 10/14/22 COMPLETION DATE

**Min:                      Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

**Contract Grand Totals**

**\$9,568,000.00**

**\$9,774,581.41**

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



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**Contract ID:** R -41346-A

**Counties:** HAMILTON

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 231

**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	69,000.00000	69,000.00	251,000.00000	251,000.00	265,580.00000	265,580.00
	CONSTRUCTION ENGINEERING	LS						
0002	105-11823	(1)	65,000.00000	65,000.00	36,900.00000	36,900.00	29,795.46000	29,795.46
	CONSTRUCTION ENGINEERING GPS ROVER	LS						
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 -41346-A

**Counties:** HAMILTON

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 231

**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		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	109-12573	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
SPECIAL MAINTENANCE , ASBESTOS REMOVAL		DOL						
0012	110-01001	(1)	875,000.00000	875,000.00	1,022,709.52000	1,022,709.52	1,567,475.70000	1,567,475.70
MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-01015	(1)	565,000.00000	565,000.00	150,000.00000	150,000.00	200,000.00000	200,000.00
CLEARING AND GRUBBING		LS						



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**Contract ID:** R -41346-A

**Counties:** HAMILTON

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**District(s):** Greenfield

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**Contract Time:** 10/15/23 COMPLETION DATE

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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-52370 (1)	CLEARING RIGHT OF WAY LS	210,000.00000	210,000.00	290,000.00000	290,000.00	383,811.27000	383,811.27
0015	202-03000 (1)	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 23 LS	65,000.00000	65,000.00	38,000.00000	38,000.00	104,818.18000	104,818.18
0016	202-03000 (1)	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 41 LS	45,000.00000	45,000.00	35,000.00000	35,000.00	21,274.00000	21,274.00
0017	203-02000 201,640.000	EXCAVATION, COMMON CYS	6.25000	1,260,250.00	9.00000	1,814,760.00	10.35000	2,086,974.00
0018	204-02290 8.000	SETTLEMENT PLATE EACH	870.00000	6,960.00	1,425.14000	11,401.12	2,200.00000	17,600.00
0019	204-08415 16.000	STAKE, SETTLEMENT EACH	870.00000	13,920.00	199.02000	3,184.32	250.00000	4,000.00
0020	205-11626 3.000	PUMP AROUND EACH	25,000.00000	75,000.00	22,000.00000	66,000.00	20,000.00000	60,000.00



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**Contract ID:** R -41346-A

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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12108	210,549.000	1.00000	210,549.00	1.00000	210,549.00	1.00000	210,549.00
		STORMWATER MANAGEMENT BUDGET						
		DOL						
0022	205-12616	(1)	110,000.00000	110,000.00	21,002.26000	21,002.26	153,202.62000	153,202.62
		STORMWATER MANAGEMENT IMPLEMENTATION						
		LS						
0023	205-12618	(1)	2,650.00000	2,650.00	5,000.00000	5,000.00	52,000.00000	52,000.00
		SWQCP PREPARATION						
		LS						
0024	206-51220	127.000	38.00000	4,826.00	88.40000	11,226.80	49.50000	6,286.50
		EXCAVATION, WET						
		CYS						
0025	206-51225	244.000	25.00000	6,100.00	36.89000	9,001.16	40.62000	9,911.28
		EXCAVATION, DRY						
		CYS						
0026	206-51230	454.000	48.00000	21,792.00	35.38000	16,062.52	65.00000	29,510.00
		EXCAVATION, FOUNDATION, UNCLASSIFIED						
		CYS						
0027	207-08264	1,211.000	14.00000	16,954.00	23.85000	28,882.35	14.50000	17,559.50
		SUBGRADE TREATMENT, TYPE II						
		SYS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-08266	3,475.000	2.10000	7,297.50	4.11000	14,282.25	3.65000	12,683.75
	SUBGRADE TREATMENT, TYPE III	SYS						
0029	207-09935	2,011.000	19.00000	38,209.00	24.71000	49,691.81	21.50000	43,236.50
	SUBGRADE TREATMENT, TYPE IC	SYS						
0030	207-12498	2,479.000	38.00000	94,202.00	50.00000	123,950.00	41.00000	101,639.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0031	207-12635	70,047.000	9.25000	647,934.75	8.30000	581,390.10	9.10000	637,427.70
	SUBGRADE TREATMENT, TYPE IBC	SYS						
0032	211-02050	7,462.000	25.00000	186,550.00	43.08000	321,462.96	56.83000	424,065.46
	B BORROW	CYS						
0033	211-09264	1,267.000	35.00000	44,345.00	42.78000	54,202.26	65.00000	82,355.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0034	211-09265	9,277.000	45.00000	417,465.00	48.00000	445,296.00	68.00000	630,836.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0035	211-09266	2,594.000	63.00000	163,422.00	49.02000	127,157.88	46.13000	119,661.22
	STRUCTURE BACKFILL, TYPE 3	CYS						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	211-09268	1,259.000	115.00000	144,785.00	115.45000	145,351.55	142.00000	178,778.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0037	214-11796	422.000	1.99000	839.78	3.34000	1,409.48	5.00000	2,110.00
	GEOGRID, TYPE IB	SYS						
0038	214-12236	25.000	24.00000	600.00	6.77000	169.25	18.00000	450.00
	GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0039	214-12237	1,620.000	1.50000	2,430.00	2.75000	4,455.00	4.00000	6,480.00
	GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0040	214-12243	8,206.000	2.45000	20,104.70	4.36000	35,778.16	4.50000	36,927.00
	GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0041	214-12244	630.000	6.00000	3,780.00	5.13000	3,231.90	5.60000	3,528.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0042	215-12637	72,414.000	9.25000	669,829.50	8.40000	608,277.60	8.85000	640,863.90
	CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						



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**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	217-11917	57.000	365.00000	20,805.00	377.57000	21,521.49	375.00000	21,375.00
	DRYING SOILS FOR EMBANKMENT	TON						
0044	301-12231	1,367.000	45.00000	61,515.00	46.49000	63,551.83	66.00000	90,222.00
	COMPACTED AGGREGATE NO. 2	CYS						
0045	301-12232	34.000	58.00000	1,972.00	150.00000	5,100.00	101.00000	3,434.00
	COMPACTED AGGREGATE NO. 5	CYS						
0046	301-12233	34.000	64.00000	2,176.00	150.00000	5,100.00	92.00000	3,128.00
	COMPACTED AGGREGATE NO. 8	CYS						
0047	301-12234	10,872.000	47.00000	510,984.00	55.00000	597,960.00	57.00000	619,704.00
	COMPACTED AGGREGATE NO. 53	CYS						
0048	302-06464	48.000	97.00000	4,656.00	103.84000	4,984.32	66.00000	3,168.00
	SUBBASE FOR PCCP	CYS						
0049	303-01180	6,923.000	25.00000	173,075.00	48.25000	334,034.75	26.00000	179,998.00
	COMPACTED AGGREGATE NO. 53	TON						
0050	304-12627	153.000	445.00000	68,085.00	230.00000	35,190.00	351.61000	53,796.33
	HMA PATCHING FULL DEPTH TYPE D	TON						





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**Contract Time:** 10/15/23 COMPLETION DATE

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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	306-08159	4,280.000	8.15000	34,882.00	8.98000	38,434.40	18.05000	77,254.00
	MILLING, ASPHALT , 8 IN.	SYS						
0052	401-07321	2,655.000	87.00000	230,985.00	88.00000	233,640.00	97.44000	258,703.20
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0053	401-07328	3,421.000	89.00000	304,469.00	94.00000	321,574.00	112.26000	384,041.46
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0054	401-07371	951.000	82.00000	77,982.00	88.00000	83,688.00	95.70000	91,010.70
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						
0055	401-07379	3,469.000	84.00000	291,396.00	91.00000	315,679.00	102.21000	354,566.49
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	TON						
0056	401-07390	4,011.000	82.00000	328,902.00	79.00000	316,869.00	86.14000	345,507.54
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0057	401-07423	2,326.000	78.00000	181,428.00	83.00000	193,058.00	92.52000	215,201.52
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	401-07424	5,397.000	77.00000	415,569.00	82.00000	442,554.00	85.26000	460,148.22
	QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0059	401-10258	38,691.000	0.55000	21,280.05	0.70000	27,083.70	0.37000	14,315.67
	JOINT ADHESIVE, SURFACE	LFT						
0060	401-10259	38,691.000	0.55000	21,280.05	1.00000	38,691.00	0.45000	17,410.95
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0061	401-11785	38,691.000	0.11000	4,256.01	0.30000	11,607.30	0.16000	6,190.56
	LIQUID ASPHALT SEALANT	LFT						
0062	401-12137	4,944.000	77.00000	380,688.00	77.00000	380,688.00	80.42000	397,596.48
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0063	401-12169	(1)	2,100.00000	2,100.00	9,500.00000	9,500.00	12,501.37000	12,501.37
	INERTIAL PROFILER, HMA	LS						
0064	402-10084	96.000	185.00000	17,760.00	165.00000	15,840.00	210.74000	20,231.04
	HMA FOR TEMPORARY PAVEMENT, B	TON						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	402-10087	1,883.000	115.00000	216,545.00	110.00000	207,130.00	110.39000	207,864.37
	HMA FOR TEMPORARY PAVEMENT, D	TON						
0066	406-05520	60.000	167.00000	10,020.00	510.00000	30,600.00	0.01000	0.60
	ASPHALT FOR TACK COAT	TON						
0067	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT	DOL						
0068	502-06627	25.000	79.00000	1,975.00	86.36000	2,159.00	129.71000	3,242.75
	PCCP, 6 IN.	SYS						
0069	502-11564	1,267.000	165.00000	209,055.00	137.63000	174,377.21	96.69000	122,506.23
	PCCP, 7 IN. , COLORED AND STAMPED	SYS						
0070	503-05240	659.000	9.00000	5,931.00	11.01000	7,255.59	21.69000	14,293.71
	D-1 CONTRACTION JOINT	LFT						
0071	601-06233	2.000	8,750.00000	17,500.00	14,362.48000	28,724.96	9,746.00000	19,492.00
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	601-12281	4,084.000	25.00000	102,100.00	22.00000	89,848.00	22.00000	89,848.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0073	601-12286	134.000	36.00000	4,824.00	44.00000	5,896.00	44.00000	5,896.00
	GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	LFT						
0074	601-12288	2.000	1,500.00000	3,000.00	1,240.00000	2,480.00	1,240.00000	2,480.00
	GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0075	601-12291	2.000	3,400.00000	6,800.00	3,161.00000	6,322.00	3,161.00000	6,322.00
	GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0076	601-12294	12.000	1,550.00000	18,600.00	1,357.00000	16,284.00	1,357.00000	16,284.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0077	601-94689	9.000	2,950.00000	26,550.00	3,126.00000	28,134.00	3,126.00000	28,134.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0078	602-06729	9.000	14.00000	126.00	24.57000	221.13	8.49000	76.41
	BARRIER, DELINEATOR	EACH						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	603-93373	298.000	74.00000	22,052.00	59.00000	17,582.00	59.00000	17,582.00
	FENCE PEDESTRIAN	LFT						
0080	604-05528	460.000	92.00000	42,320.00	120.00000	55,200.00	117.97000	54,266.20
	HMA FOR SIDEWALK	TON						
0081	604-06070	1,298.000	142.00000	184,316.00	180.00000	233,640.00	50.13000	65,068.74
	SIDEWALK, CONCRETE , COLORED AND STAMPED	SYS						
0082	604-08086	108.000	182.00000	19,656.00	210.00000	22,680.00	194.56000	21,012.48
	CURB RAMP, CONCRETE	SYS						
0083	604-12083	26.000	355.00000	9,230.00	281.69000	7,323.94	229.00000	5,954.00
	DETECTABLE WARNING SURFACES	SYS						
0084	605-06090	626.000	38.00000	23,788.00	31.41000	19,662.66	33.97000	21,265.22
	CURB, INTEGRAL CONCRETE	LFT						
0085	605-06095	14.000	38.00000	532.00	82.77000	1,158.78	135.17000	1,892.38
	CURB, INTEGRAL B CONCRETE	LFT						
0086	605-06120	54.000	38.00000	2,052.00	62.47000	3,373.38	64.29000	3,471.66
	CURB, CONCRETE	LFT						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	605-06120	28.000	38.00000	1,064.00	80.91000	2,265.48	75.39000	2,110.92
	CURB, CONCRETE , VALLEY	LFT						
0088	605-06121	107.000	38.00000	4,066.00	53.72000	5,748.04	56.63000	6,059.41
	CURB, CONCRETE B	LFT						
0089	605-06121	1,544.000	38.00000	58,672.00	25.59000	39,510.96	22.94000	35,419.36
	CURB, CONCRETE B , MODIFIED	LFT						
0090	605-06155	3,632.000	38.00000	138,016.00	25.71000	93,378.72	25.97000	94,323.04
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0091	605-06160	325.000	38.00000	12,350.00	49.16000	15,977.00	26.37000	8,570.25
	CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0092	605-06160	124.000	38.00000	4,712.00	43.85000	5,437.40	51.17000	6,345.08
	CURB AND GUTTER, B, CONCRETE, MODIFIED , 2 IN. CURB HEIGHT	LFT						
0093	605-06160	926.000	38.00000	35,188.00	34.39000	31,845.14	25.64000	23,742.64
	CURB AND GUTTER, B, CONCRETE, MODIFIED , REVERSE SLOPE	LFT						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	606-12399	19,542.000	0.35000	6,839.70	0.39000	7,621.38	0.76000	14,851.92
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0095	609-06259	242.000	160.70000	38,889.40	160.62000	38,870.04	151.84000	36,745.28
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0096	610-07487	406.000	128.00000	51,968.00	175.87000	71,403.22	170.24000	69,117.44
	HMA FOR APPROACHES, TYPE B	TON						
0097	611-06497	6.000	195.00000	1,170.00	241.00000	1,446.00	241.00000	1,446.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0098	611-06498	1.000	225.00000	225.00	309.00000	309.00	309.00000	309.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0099	615-06490	32.000	187.00000	5,984.00	157.00000	5,024.00	157.00000	5,024.00
	RIGHT-OF-WAY MARKER	EACH						
0100	615-06505	49.000	780.00000	38,220.00	619.00000	30,331.00	619.00000	30,331.00
	MONUMENT, B	EACH						
0101	615-06510	12.000	480.00000	5,760.00	625.00000	7,500.00	625.00000	7,500.00
	MONUMENT, C	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	616-05688	209.000	75.00000	15,675.00	65.17000	13,620.53	74.00000	15,466.00
	RIPRAP, CLASS 1	TON						
0103	616-06405	3,899.000	45.00000	175,455.00	50.00000	194,950.00	54.00000	210,546.00
	RIPRAP, REVETMENT	TON						
0104	616-12248	2,924.000	3.10000	9,064.40	3.79000	11,081.96	4.50000	13,158.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0105	616-12249	121.000	10.45000	1,264.45	8.86000	1,072.06	6.00000	726.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0106	621-02770	1,166.000	5.15000	6,004.90	5.00000	5,830.00	5.00000	5,830.00
	EROSION CONTROL BLANKET	SYS						
0107	621-03787	77.000	22.00000	1,694.00	20.00000	1,540.00	20.00000	1,540.00
	SEED MIXTURE D	LBS						
0108	621-03909	58.000	272.00000	15,776.00	270.00000	15,660.00	270.00000	15,660.00
	SEED MIXTURE, NATIVE	LBS						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0109	621-06545	15.000	505.00000	7,575.00	500.00000	7,500.00	500.00000	7,500.00
	FERTILIZER , PERMANENT SEEDING	TON						
0110	621-06553	6,646.000	2.90000	19,273.40	2.85000	18,941.10	2.85000	18,941.10
	SEED MIXTURE R	LBS						
0111	621-06565	65.000	430.00000	27,950.00	425.00000	27,625.00	425.00000	27,625.00
	MULCHING MATERIAL	TON						
0112	621-06567	59.000	1.10000	64.90	1.00000	59.00	1.00000	59.00
	WATER	kGAL						
0113	621-06570	1,594.000	54.00000	86,076.00	35.00000	55,790.00	25.00000	39,850.00
	TOPSOIL	CYS						
0114	621-06574	11,862.000	3.33000	39,500.46	4.46000	52,904.52	3.00000	35,586.00
	SODDING	SYS						
0115	621-06575	2,657.000	3.33000	8,847.81	4.46000	11,850.22	3.00000	7,971.00
	SODDING, NURSERY	SYS						
0116	621-98038	710.000	72.00000	51,120.00	70.00000	49,700.00	70.00000	49,700.00
	MULCH HARDWOOD SHREDDED BARK	CYS						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	622-04990	126.000	65.00000	8,190.00	70.16000	8,840.16	60.00000	7,560.00
	LANDSCAPE EDGING	LFT						
0119	622-05641	8.000	108.00000	864.00	105.00000	840.00	105.00000	840.00
	PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.	EACH						
0120	622-05653	660.000	38.00000	25,080.00	35.00000	23,100.00	35.00000	23,100.00
	PLANT, GROUND COVER	EACH						
0121	622-05654	348.000	32.00000	11,136.00	30.00000	10,440.00	30.00000	10,440.00
	PLANT, PERENNIAL	EACH						
0122	622-05655	576.000	3.20000	1,843.20	3.00000	1,728.00	3.00000	1,728.00
	PLANT, ROOT TUBER, CORM, BULB	EACH						
0123	622-52436	24.000	52.00000	1,248.00	50.00000	1,200.00	50.00000	1,200.00
	SIGN, DO NOT MOW OR SPRAY	EACH						
0124	622-91786	1,061.000	54.00000	57,294.00	51.60000	54,747.60	51.60000	54,747.60
	SEEDLING , 3 GALLON CONTAINER GROWN	EACH						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	622-91786	1,431.000	84.00000	120,204.00	82.70000	118,343.70	82.70000	118,343.70
	SEEDLING , 5 GALLON CONTAINER GROWN	EACH						
0126	622-98200	5.000	52.00000	260.00	50.00000	250.00	50.00000	250.00
	SIGN, DO NOT DISTURB	EACH						
0127	623-06922	8.000	34,000.00000	272,000.00	12,000.00000	96,000.00	12,059.25000	96,474.00
	MOWING , CYCLE 1	CYCL						
0128	628-09403	24.000	1,875.00000	45,000.00	9,897.98000	237,551.52	7,270.09000	174,482.16
	FIELD OFFICE, C	MOS						
0129	701-06011	4.000	2,200.00000	8,800.00	2,255.82000	9,023.28	5,043.85000	20,175.40
	DYNAMIC PILE LOAD TEST	EACH						
0130	701-08253	16.000	850.00000	13,600.00	859.70000	13,755.20	1,717.21000	27,475.36
	PILE, SLEEVES	EACH						
0131	701-09557	335.000	82.00000	27,470.00	45.79000	15,339.65	46.17000	15,466.95
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0132	701-09559	4.000	2,500.00000	10,000.00	2,193.99000	8,775.96	1,898.00000	7,592.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



**Contract ID:** R -41346-A

**Counties:** HAMILTON

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 231

**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	701-09739	70.000	115.00000	8,050.00	123.75000	8,662.50	131.10000	9,177.00
	PILE SHOE, HP 12 X 53	EACH						
0134	701-51195	4,555.000	87.00000	396,285.00	82.00000	373,510.00	73.72000	335,794.60
	PILE, STEEL H HP 12 X 53	LFT						
0135	702-51005	293.900	654.00000	192,210.60	809.30000	237,853.27	837.02000	246,000.18
	CONCRETE, A, SUBSTRUCTURE	CYS						
0136	702-51015	196.400	345.00000	67,758.00	1,150.00000	225,860.00	464.23000	91,174.77
	CONCRETE, B, FOOTINGS	CYS						
0137	702-92857	41.600	785.00000	32,656.00	1,367.25000	56,877.60	1,444.50000	60,091.20
	CONCRETE, C, SUBSTRUCTURE	CYS						
0138	703-06028	48,337.000	1.30000	62,838.10	1.19000	57,521.03	1.27000	61,387.99
	REINFORCING BARS	LBS						
0139	703-06029	221,313.000	1.35000	298,772.55	1.31000	289,920.03	1.37000	303,198.81
	REINFORCING BARS, EPOXY COATED	LBS						
0140	703-97936	68.000	32.00000	2,176.00	22.76000	1,547.68	49.58000	3,371.44
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	704-51002	538.900 CONCRETE, C, SUPERSTRUCTURE CYS	755.00000	406,869.50	795.00000	428,425.50	780.02000	420,352.78
0142	704-51002	23.200 CONCRETE, C, SUPERSTRUCTURE , COLORED AND STAMPED CYS	2,600.00000	60,320.00	1,353.45000	31,400.04	957.64000	22,217.25
0143	706-06353	2.000 CONCRETE BRIDGE RAILING TRANSITION, TPS-1 EACH	6,100.00000	12,200.00	6,000.00000	12,000.00	4,017.81000	8,035.62
0144	706-11418	273.000 RAILING, STEEL PS-1 LFT	122.00000	33,306.00	77.00000	21,021.00	77.00000	21,021.00
0145	706-11600	25.600 RAILING, CONCRETE FC CYS	915.00000	23,424.00	900.00000	23,040.00	1,152.00000	29,491.20
0146	706-11604	22.800 RAILING, CONCRETE PS-1 CYS	1,900.00000	43,320.00	1,800.00000	41,040.00	1,414.37000	32,247.64
0147	706-11620	2.000 CONCRETE BRIDGE RAILING TRANSITION, TFC EACH	2,650.00000	5,300.00	2,500.00000	5,000.00	6,459.15000	12,918.30



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0148	707-09865	1,310.000	385.00000	504,350.00	450.00000	589,500.00	525.75000	688,732.50
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0149	709-51821	(1)	49,000.00000	49,000.00	48,500.00000	48,500.00	24,986.34000	24,986.34
	SURFACE SEAL , BRIDGE NO. 1	LS						
0150	714-12518	82.000	645.00000	52,890.00	654.25000	53,648.50	565.00000	46,330.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT	LFT						
0151	715-04522	4.000	2,100.00000	8,400.00	1,812.94000	7,251.76	2,500.00000	10,000.00
	PIPE END SECTION, DIA 42 IN.	EACH						
0152	715-04985	6.000	6,600.00000	39,600.00	6,588.00000	39,528.00	6,588.00000	39,528.00
	VAULT , ATMS	EACH						
0153	715-05019	231.000	98.00000	22,638.00	110.51000	25,527.81	142.00000	32,802.00
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0154	715-05048	23,526.000	4.10000	96,456.60	4.56000	107,278.56	6.40000	150,566.40
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155	715-05053	2,443.000	25.00000	61,075.00	24.30000	59,364.90	17.50000	42,752.50
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0156	715-05123	80.000	55.00000	4,400.00	68.68000	5,494.40	80.00000	6,400.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0157	715-05125	157.000	66.00000	10,362.00	95.33000	14,966.81	110.00000	17,270.00
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0158	715-05127	190.000	165.00000	31,350.00	161.80000	30,742.00	160.00000	30,400.00
	PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0159	715-05149	954.000	35.00000	33,390.00	49.39000	47,118.06	57.00000	54,378.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0160	715-05151	245.000	48.00000	11,760.00	54.33000	13,310.85	60.00000	14,700.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0161	715-05168	27.000	45.00000	1,215.00	53.76000	1,451.52	57.00000	1,539.00
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0162	715-05169	346.000	52.00000	17,992.00	54.65000	18,908.90	60.00000	20,760.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0163	715-05842	4.000	4,850.00000	19,400.00	3,445.13000	13,780.52	3,000.00000	12,000.00
	CONCRETE ANCHOR, 42 IN.	EACH						
0164	715-05889	45.000	96.00000	4,320.00	119.23000	5,365.35	180.00000	8,100.00
	PIPE EXTENSION, CIRCULAR, 30 IN. , RCP	LFT						
0165	715-06471	4.000	1,420.00000	5,680.00	1,874.72000	7,498.88	1,435.00000	5,740.00
	PIPE END SECTION, MIN. AREA 3.3 SFT	EACH						
0166	715-08243	102.000	66.00000	6,732.00	109.51000	11,170.02	110.00000	11,220.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0167	715-09113	92.000	45.00000	4,140.00	101.09000	9,300.28	92.00000	8,464.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.6 SFT	LFT						
0168	715-46000	16.000	1,100.00000	17,600.00	491.02000	7,856.32	690.00000	11,040.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0169	715-46005	17.000	1,250.00000	21,250.00	519.15000	8,825.55	760.00000	12,920.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						





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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	715-46010	1.000	1,350.00000	1,350.00	519.15000	519.15	790.00000	790.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0171	715-46020	3.000	1,450.00000	4,350.00	800.40000	2,401.20	1,100.00000	3,300.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0172	715-46030	5.000	1,550.00000	7,750.00	1,025.42000	5,127.10	1,830.00000	9,150.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0173	715-46040	4.000	1,650.00000	6,600.00	1,925.44000	7,701.76	1,970.00000	7,880.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0174	715-46050	4.000	1,200.00000	4,800.00	1,599.76000	6,399.04	1,200.00000	4,800.00
	PIPE END SECTION, MIN. AREA 1.6 SFT	EACH						
0175	716-07630	87.000	645.00000	56,115.00	665.17000	57,869.79	770.00000	66,990.00
	PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT						
0176	716-07631	195.000	585.00000	114,075.00	650.61000	126,868.95	790.00000	154,050.00
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0177	716-07632	104.000	635.00000	66,040.00	643.07000	66,879.28	815.00000	84,760.00
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0178	716-07633	74.000	835.00000	61,790.00	833.91000	61,709.34	1,000.00000	74,000.00
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0179	716-07636	195.000	925.00000	180,375.00	949.38000	185,129.10	1,100.00000	214,500.00
	PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0180	718-06526	55.000	204.00000	11,220.00	217.58000	11,966.90	257.02000	14,136.10
	HMA FOR UNDERDRAINS	TON						
0181	718-06528	37.000	795.00000	29,415.00	872.01000	32,264.37	1,092.33000	40,416.21
	OUTLET PROTECTOR, 1	EACH						
0182	718-06529	22.000	765.00000	16,830.00	814.00000	17,908.00	1,032.00000	22,704.00
	OUTLET PROTECTOR, 2	EACH						
0183	718-06531	11.000	755.00000	8,305.00	735.89000	8,094.79	900.60000	9,906.60
	OUTLET PROTECTOR, 3	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0184	718-06532	3,000.000	1.05000	3,150.00	1.09000	3,270.00	1.00000	3,000.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0185	718-12305	16,090.000	1.66000	26,709.40	1.47000	23,652.30	2.25000	36,202.50
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0186	718-12308	1,973.000	2.35000	4,636.55	3.13000	6,175.49	2.15000	4,241.95
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0187	718-52610	1,846.000	48.00000	88,608.00	65.85000	121,559.10	68.00000	125,528.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0188	720-02442	14.000	2,500.00000	35,000.00	621.62000	8,702.68	2,000.00000	28,000.00
	PIPE PLUG EXISTING	EACH						
0189	720-45030	1.000	2,750.00000	2,750.00	2,189.57000	2,189.57	3,350.00000	3,350.00
	INLET, E7	EACH						
0190	720-45040	1.000	2,950.00000	2,950.00	3,196.48000	3,196.48	3,450.00000	3,450.00
	INLET, G7	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0191	720-45070	4.000	4,850.00000	19,400.00	5,383.98000	21,535.92	5,400.00000	21,600.00
	INLET, P12A	EACH						
0192	720-45410	3.000	4,500.00000	13,500.00	3,135.93000	9,407.79	3,475.00000	10,425.00
	MANHOLE, C4	EACH						
0193	720-92025	1.000	4,600.00000	4,600.00	4,750.17000	4,750.17	5,315.00000	5,315.00
	MANHOLE, D2	EACH						
0194	720-93409	20.000	2,950.00000	59,000.00	2,723.31000	54,466.20	3,550.00000	71,000.00
	INLET, B15 MODIFIED	EACH						
0195	720-93411	10.000	3,300.00000	33,000.00	2,788.56000	27,885.60	3,590.00000	35,900.00
	INLET, C15 MODIFIED	EACH						
0196	720-95310	2.000	4,850.00000	9,700.00	5,496.48000	10,992.96	5,400.00000	10,800.00
	INLET, P12A MODIFIED	EACH						
0197	723-11203	22.000	7,350.00000	161,700.00	8,800.00000	193,600.00	5,500.00000	121,000.00
	STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 186 IN. X 108 IN.	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0198	723-11317	134.000	4,150.00000	556,100.00	4,230.00000	566,820.00	4,690.00000	628,460.00
	STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN.X 184 IN.	LFT						
0199	723-12698	198.000	4,000.00000	792,000.00	4,100.00000	811,800.00	4,170.00000	825,660.00
	STRUCTURE REINFORCED CONCRETE, THREE-SIDED SECTIONS 240 IN X 188 IN	LFT						
0200	723-12699	64.000	4,612.00000	295,168.00	5,390.00000	344,960.00	4,950.00000	316,800.00
	STRUCTURE COATED REINFORCED CONCRETE THREE-SIDED SECTIONS 240 IN. X 192 IN.	LFT						
0201	731-93945	4,823.000	115.00000	554,645.00	161.35000	778,191.05	94.34000	455,001.82
	FACE PANELS, CONCRETE	SFT						
0202	731-93946	4,823.000	25.00000	120,575.00	18.00000	86,814.00	13.33000	64,290.59
	WALL ERECTION	SFT						
0203	731-93947	238.000	55.00000	13,090.00	65.00000	15,470.00	66.25000	15,767.50
	LEVELING PAD, CONCRETE	LFT						
0204	801-03290	6.000	390.00000	2,340.00	384.00000	2,304.00	384.00000	2,304.00
	CONSTRUCTION SIGN, C	EACH						



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**Contract ID:** R -41346-A

**Counties:** HAMILTON

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 231

**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0205	801-03291	2.000	140.00000	280.00	137.00000	274.00	137.00000	274.00
	CONSTRUCTION SIGN, D	EACH						
0206	801-04308	4.000	300.00000	1,200.00	294.00000	1,176.00	294.00000	1,176.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0207	801-06203	2,550.000	0.89000	2,269.50	0.80000	2,040.00	0.80000	2,040.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0208	801-06207	75,465.000	1.08000	81,502.20	0.97000	73,201.05	0.97000	73,201.05
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0209	801-06625	62.000	125.00000	7,750.00	113.00000	7,006.00	113.00000	7,006.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0210	801-06640	47.000	255.00000	11,985.00	250.00000	11,750.00	250.00000	11,750.00
	CONSTRUCTION SIGN, A	EACH						
0211	801-06645	12.000	89.00000	1,068.00	81.00000	972.00	81.00000	972.00
	CONSTRUCTION SIGN, B	EACH						



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Line No / Item ID Item Description			(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0212	801-06775	(1)	665,000.00000	665,000.00	330,000.00000	330,000.00	94,700.33000	94,700.33
	MAINTAINING TRAFFIC	LS						
0213	801-07118	64.000	15.00000	960.00	14.00000	896.00	14.00000	896.00
	BARRICADE, III-A	LFT						
0214	801-07119	16.000	17.00000	272.00	16.00000	256.00	16.00000	256.00
	BARRICADE, III-B	LFT						
0215	801-08401	13,130.000	62.00000	814,060.00	38.25000	502,222.50	7.00000	91,910.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0216	801-11642	2.000	6,300.00000	12,600.00	6,200.00000	12,400.00	6,200.00000	12,400.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0217	801-12042	22.000	650.00000	14,300.00	1,411.34000	31,049.48	78.00000	1,716.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0218	801-12324	500.000	62.00000	31,000.00	60.00000	30,000.00	60.00000	30,000.00
	LAW ENFORCEMENT OFFICER	HRS						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0219	801-12348	4.000	5,100.00000	20,400.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0220	802-03783	2.000	800.00000	1,600.00	795.00000	1,590.00	795.00000	1,590.00
	SIGN, PANEL, REMOVE	EACH						
0221	802-04089	4.000	170.00000	680.00	166.00000	664.00	166.00000	664.00
	SIGN, SHEET, REMOVE	EACH						
0222	802-05701	622.000	25.00000	15,550.00	22.10000	13,746.20	22.10000	13,746.20
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0223	802-05702	372.000	21.00000	7,812.00	19.30000	7,179.60	19.30000	7,179.60
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0224	802-05703	43.000	32.00000	1,376.00	31.70000	1,363.10	31.70000	1,363.10
	SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						
0225	802-07057	1,860.000	28.00000	52,080.00	26.30000	48,918.00	26.30000	48,918.00
	SIGN, PANEL, WITH LEGEND	SFT						





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Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0226	802-07059	33.000	195.00000	6,435.00	193.00000	6,369.00	193.00000	6,369.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0227	802-09838	216.000	25.00000	5,400.00	23.50000	5,076.00	23.50000	5,076.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0228	802-09839	36.000	28.00000	1,008.00	26.60000	957.60	26.60000	957.60
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0229	802-09840	573.000	27.00000	15,471.00	25.50000	14,611.50	25.50000	14,611.50
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0230	802-09842	91.000	35.00000	3,185.00	33.70000	3,066.70	33.70000	3,066.70
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0231	802-12222	12.000	1,300.00000	15,600.00	1,210.00000	14,520.00	1,210.00000	14,520.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0232	802-12223	24.000	1,700.00000	40,800.00	1,622.00000	38,928.00	1,622.00000	38,928.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0233	802-76095	7,935.000	7.09000	56,259.15	6.40000	50,784.00	6.40000	50,784.00
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0234	804-06725	80.000	140.00000	11,200.00	32.00000	2,560.00	32.00000	2,560.00
	DELINEATOR WITH POST, D1	EACH						
0235	805-01842	3.000	1,900.00000	5,700.00	1,800.00000	5,400.00	1,800.00000	5,400.00
	HANDHOLE SIGNAL TYPE 1	EACH						
0236	805-02645	6.000	1,400.00000	8,400.00	1,382.00000	8,292.00	1,382.00000	8,292.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0237	805-09451	6.000	1,100.00000	6,600.00	1,079.00000	6,474.00	1,079.00000	6,474.00
	SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0238	805-11814	18,670.000	9.15000	170,830.50	9.10000	169,897.00	9.10000	169,897.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0239	805-78205	2.000	1,000.00000	2,000.00	989.00000	1,978.00	989.00000	1,978.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0240	805-78485	120.000	41.00000	4,920.00	39.50000	4,740.00	39.50000	4,740.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0241	807-02191	2.000	810.00000	1,620.00	803.00000	1,606.00	803.00000	1,606.00
	HANDHOLE LIGHTING	EACH						
0242	807-02394	2.000	11,000.00000	22,000.00	10,483.00000	20,966.00	10,483.00000	20,966.00
	CONTROLLER, LIGHTING	EACH						
0243	807-02428	3.000	3,700.00000	11,100.00	3,631.00000	10,893.00	3,631.00000	10,893.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0244	807-04651	6,494.000	2.22000	14,416.68	2.00000	12,988.00	2.00000	12,988.00
	WIRE , ITS TRACER	LFT						
0245	807-06592	188.000	58.00000	10,904.00	56.10000	10,546.80	56.10000	10,546.80
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0246	807-07580	10,885.000	16.00000	174,160.00	15.20000	165,452.00	15.20000	165,452.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0247	807-12201	16.000	1,600.00000	25,600.00	1,572.00000	25,152.00	1,572.00000	25,152.00
	LUMINAIRE, HIGH MAST	EACH						
0248	807-12202	42.000	605.00000	25,410.00	592.00000	24,864.00	592.00000	24,864.00
	LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0249	807-12555	1.000	35,000.00000	35,000.00	33,574.00000	33,574.00	33,574.00000	33,574.00
	LIGHT POLE, HIGH MAST, 90 FT., E.M.H.	EACH						
0250	807-12556	1.000	36,000.00000	36,000.00	35,707.00000	35,707.00	35,707.00000	35,707.00
	LIGHT POLE, HIGH MAST, 100 FT., E.M.H.	EACH						
0251	807-82440	1.000	45,000.00000	45,000.00	43,706.00000	43,706.00	43,706.00000	43,706.00
	LIGHT POLE, HIGH MAST, 130 FT. E.M.H.	EACH						
0252	807-85740	42.000	2,250.00000	94,500.00	2,113.79000	88,779.18	2,113.79000	88,779.18
	LIGHT POLE, 40 FT. E.M.H. 5.0 FT. MAST ARM, BREAKAWAY BASE	EACH						



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Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0253	807-86810	2.000	3,200.00000	6,400.00	2,966.00000	5,932.00	2,966.00000	5,932.00
	SERVICE POINT, II	EACH						
0254	807-86830	3.000	22,000.00000	66,000.00	21,558.00000	64,674.00	21,558.00000	64,674.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 48 IN. DIA X 240 IN.	EACH						
0255	807-86889	10,320.000	1.65000	17,028.00	1.60000	16,512.00	1.60000	16,512.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0256	807-86915	90.000	44.00000	3,960.00	42.90000	3,861.00	42.90000	3,861.00
	CONNECTOR KIT, FUSED	EACH						
0257	807-86920	117.000	19.00000	2,223.00	18.40000	2,152.80	18.40000	2,152.80
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0258	807-86930	90.000	15.00000	1,350.00	13.00000	1,170.00	13.00000	1,170.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0259	807-86955	6.000	260.00000	1,560.00	258.00000	1,548.00	258.00000	1,548.00
	CABLE-DUCT MARKER	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	808-03439	76.000	7.25000	551.00	7.13000	541.88	7.13000	541.88
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0261	808-06705	3,868.000	1.25000	4,835.00	1.11000	4,293.48	1.11000	4,293.48
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0262	808-06716	32,596.000	0.32000	10,430.72	0.29000	9,452.84	0.29000	9,452.84
	LINE, REMOVE	LFT						
0263	808-09381	(1)	4,100.00000	4,100.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0264	808-10049	611.000	2.25000	1,374.75	2.00000	1,222.00	7.09000	4,331.99
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0265	808-10057	611.000	2.15000	1,313.65	2.00000	1,222.00	7.09000	4,331.99
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0266	808-11482	1,069.000	3.00000	3,207.00	2.67000	2,854.23	2.67000	2,854.23
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0267	808-12032	68,924.000	0.45000	31,015.80	0.43000	29,637.32	0.43000	29,637.32
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0268	808-12134	2,509.000	3.50000	8,781.50	3.46000	8,681.14	3.46000	8,681.14
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0269	808-12148	80.000	19.00000	1,520.00	16.82000	1,345.60	16.82000	1,345.60
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0270	808-75043	34,281.000	0.72000	24,682.32	0.65000	22,282.65	0.65000	22,282.65
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0271	808-75059	13,125.000	3.50000	45,937.50	3.46000	45,412.50	3.46000	45,412.50
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0272	808-75245	9,505.000	0.50000	4,752.50	0.45000	4,277.25	0.45000	4,277.25
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0273	808-75247	21,271.000	0.75000	15,953.25	0.68000	14,464.28	0.68000	14,464.28
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0274	808-75256	829.000	1.15000	953.35	1.11000	920.19	1.11000	920.19
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0275	808-75297	34.000	7.20000	244.80	7.13000	242.42	7.13000	242.42
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0276	808-75320	6.000	150.00000	900.00	148.00000	888.00	148.00000	888.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0277	808-75994	167.000	13.00000	2,171.00	30.38000	5,073.46	22.35000	3,732.45
	PRISMATIC REFLECTOR	EACH						
0278	808-75998	190.000	105.00000	19,950.00	44.00000	8,360.00	30.35000	5,766.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						





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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0279	503-12477	106.000	250.00000	26,500.00	470.00000	49,820.00	215.63000	22,856.78
	TERMINAL JOINT, TYPE HMA	LFT						
0280	202-12805	87,800.000	1.00000	87,800.00	1.00000	87,800.00	1.00000	87,800.00
	REMOVE , HISTORIC MATERIAL SALAVAGE	DOL						
0281	202-07003	(1)	320,538.83000	320,538.83	325,000.00000	325,000.00	134,400.00000	134,400.00
	REMOVE , HISTORIC REMOVAL, PREPARATION AND IMPLEMENTATION	LS						
0282	621-01004	5.000	255.00000	1,275.00	250.00000	1,250.00	250.00000	1,250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0283	805-02087	(1)	936.74000	936.74	945.00000	945.00	945.00000	945.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
<b>Section Totals:</b>				\$20,988,109.00		\$21,697,000.00		\$21,992,576.07
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$20,988,109.00		\$21,697,000.00		\$21,992,576.07
<b>Contract Item Totals</b>				<b>\$20,988,109.00</b>		<b>\$21,697,000.00</b>		<b>\$21,992,576.07</b>



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Tabulation of Bids

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Contract ID: R -41346-A

Counties: HAMILTON

Letting Date: July 14, 2021

District(s): Greenfield

Call Order: 231

Project(s): 170214900ST3, 190201700ST3, 190273100ST3

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$20,988,109.00	\$21,697,000.00	21,992,576.07

( ) indicates item is bid as Lump Sum



**Contract ID:** R -41346-A

**Counties:** HAMILTON

**Letting Date:** July 14, 2021

**District(s):** Greenfield

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**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	500,000.00000	500,000.00	620,836.04000	620,836.04	350,000.00000	350,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	105-11823	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	CONSTRUCTION ENGINEERING GPS ROVER	LS						
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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**Min:**

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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	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	109-12573	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
	SPECIAL MAINTENANCE , ASBESTOS REMOVAL	DOL						
0012	110-01001	(1)	1,100,000.00000	1,100,000.00	1,100,000.00000	1,100,000.00	1,368,500.00000	1,368,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-01015	(1)	100,000.00000	100,000.00	260,000.00000	260,000.00	229,750.00000	229,750.00
	CLEARING AND GRUBBING	LS						



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**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-52370	(1)	350,000.00000	350,000.00	215,000.00000	215,000.00	373,500.00000	373,500.00
	CLEARING RIGHT OF WAY	LS						
0015	202-03000	(1)	50,000.00000	50,000.00	90,000.00000	90,000.00	50,000.00000	50,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 23	LS						
0016	202-03000	(1)	30,000.00000	30,000.00	90,000.00000	90,000.00	40,000.00000	40,000.00
	HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 41	LS						
0017	203-02000	201,640.000	12.00000	2,419,680.00	13.00000	2,621,320.00	11.00000	2,218,040.00
	EXCAVATION, COMMON	CYS						
0018	204-02290	8.000	1,500.00000	12,000.00	962.49000	7,699.92	2,200.00000	17,600.00
	SETTLEMENT PLATE	EACH						
0019	204-08415	16.000	1,000.00000	16,000.00	827.49000	13,239.84	250.00000	4,000.00
	STAKE, SETTLEMENT	EACH						
0020	205-11626	3.000	35,000.00000	105,000.00	15,000.00000	45,000.00	25,000.00000	75,000.00
	PUMP AROUND	EACH						



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**Contract Time:** 10/15/23 COMPLETION DATE

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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	205-12108	210,549.000	1.00000	210,549.00	1.00000	210,549.00	1.00000	210,549.00
		STORMWATER MANAGEMENT BUDGET						
		DOL						
0022	205-12616	(1)	50,000.00000	50,000.00	375,000.00000	375,000.00	150,000.00000	150,000.00
		STORMWATER MANAGEMENT IMPLEMENTATION						
		LS						
0023	205-12618	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
		SWQCP PREPARATION						
		LS						
0024	206-51220	127.000	75.00000	9,525.00	22.87000	2,904.49	350.00000	44,450.00
		EXCAVATION, WET						
		CYS						
0025	206-51225	244.000	55.00000	13,420.00	29.49000	7,195.56	40.00000	9,760.00
		EXCAVATION, DRY						
		CYS						
0026	206-51230	454.000	100.00000	45,400.00	23.71000	10,764.34	65.00000	29,510.00
		EXCAVATION, FOUNDATION, UNCLASSIFIED						
		CYS						
0027	207-08264	1,211.000	20.00000	24,220.00	19.00000	23,009.00	14.50000	17,559.50
		SUBGRADE TREATMENT, TYPE II						
		SYS						



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**Contract Time:** 10/15/23 COMPLETION DATE

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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-08266	3,475.000	4.00000	13,900.00	3.00000	10,425.00	3.65000	12,683.75
		SUBGRADE TREATMENT, TYPE III						
		SYS						
0029	207-09935	2,011.000	30.00000	60,330.00	26.00000	52,286.00	22.27000	44,784.97
		SUBGRADE TREATMENT, TYPE IC						
		SYS						
0030	207-12498	2,479.000	55.00000	136,345.00	40.00000	99,160.00	39.15000	97,052.85
		SUBGRADE TREATMENT, TYPE ID						
		SYS						
0031	207-12635	70,047.000	10.00000	700,470.00	10.00000	700,470.00	9.10000	637,427.70
		SUBGRADE TREATMENT, TYPE IBC						
		SYS						
0032	211-02050	7,462.000	45.00000	335,790.00	40.00000	298,480.00	62.00000	462,644.00
		B BORROW						
		CYS						
0033	211-09264	1,267.000	60.00000	76,020.00	40.00000	50,680.00	65.00000	82,355.00
		STRUCTURE BACKFILL, TYPE 1						
		CYS						
0034	211-09265	9,277.000	70.00000	649,390.00	50.00000	463,850.00	71.00000	658,667.00
		STRUCTURE BACKFILL, TYPE 2						
		CYS						
0035	211-09266	2,594.000	60.00000	155,640.00	48.00000	124,512.00	45.00000	116,730.00
		STRUCTURE BACKFILL, TYPE 3						
		CYS						



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**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0036	211-09268	1,259.000	105.00000	132,195.00	160.00000	201,440.00	142.00000	178,778.00
		STRUCTURE BACKFILL, TYPE 5		CYS				
0037	214-11796	422.000	7.50000	3,165.00	3.00000	1,266.00	7.30000	3,080.60
		GEOGRID, TYPE IB		SYS				
0038	214-12236	25.000	10.00000	250.00	40.00000	1,000.00	5.00000	125.00
		GEOTEXTILE FOR PAVEMENT TYPE 1A		SYS				
0039	214-12237	1,620.000	3.00000	4,860.00	2.00000	3,240.00	2.70000	4,374.00
		GEOTEXTILE FOR PAVEMENT TYPE 1B		SYS				
0040	214-12243	8,206.000	3.50000	28,721.00	4.00000	32,824.00	4.50000	36,927.00
		GEOTEXTILE FOR SUBGRADE TYPE 2A		SYS				
0041	214-12244	630.000	5.50000	3,465.00	6.00000	3,780.00	5.32000	3,351.60
		GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS				
0042	215-12637	72,414.000	9.50000	687,933.00	9.00000	651,726.00	9.00000	651,726.00
		CHEMICAL MODIFICATION, SOILS, CEMENT		SYS				





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**District(s):** Greenfield

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**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	217-11917	57.000	500.00000	28,500.00	524.00000	29,868.00	375.00000	21,375.00
	DRYING SOILS FOR EMBANKMENT	TON						
0044	301-12231	1,367.000	60.00000	82,020.00	40.00000	54,680.00	66.00000	90,222.00
	COMPACTED AGGREGATE NO. 2	CYS						
0045	301-12232	34.000	150.00000	5,100.00	200.00000	6,800.00	101.00000	3,434.00
	COMPACTED AGGREGATE NO. 5	CYS						
0046	301-12233	34.000	150.00000	5,100.00	225.00000	7,650.00	92.00000	3,128.00
	COMPACTED AGGREGATE NO. 8	CYS						
0047	301-12234	10,872.000	50.00000	543,600.00	52.00000	565,344.00	43.50000	472,932.00
	COMPACTED AGGREGATE NO. 53	CYS						
0048	302-06464	48.000	80.00000	3,840.00	91.41000	4,387.68	120.00000	5,760.00
	SUBBASE FOR PCCP	CYS						
0049	303-01180	6,923.000	44.00000	304,612.00	26.00000	179,998.00	43.50000	301,150.50
	COMPACTED AGGREGATE NO. 53	TON						
0050	304-12627	153.000	415.00000	63,495.00	415.00000	63,495.00	415.00000	63,495.00
	HMA PATCHING FULL DEPTH TYPE D	TON						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0051	306-08159	4,280.000	9.00000	38,520.00	3.56000	15,236.80	8.50000	36,380.00
		MILLING, ASPHALT , 8 IN.		SYS				
0052	401-07321	2,655.000	85.00000	225,675.00	85.00000	225,675.00	85.00000	225,675.00
		QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON				
0053	401-07328	3,421.000	87.50000	299,337.50	87.50000	299,337.50	87.50000	299,337.50
		QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON				
0054	401-07371	951.000	80.00000	76,080.00	80.00000	76,080.00	80.00000	76,080.00
		QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm		TON				
0055	401-07379	3,469.000	82.50000	286,192.50	82.50000	286,192.50	82.50000	286,192.50
		QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm		TON				
0056	401-07390	4,011.000	80.00000	320,880.00	80.00000	320,880.00	80.00000	320,880.00
		QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON				
0057	401-07423	2,326.000	75.00000	174,450.00	75.00000	174,450.00	75.00000	174,450.00
		QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON				



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	401-07424	5,397.000	75.00000	404,775.00	75.00000	404,775.00	75.00000	404,775.00
		QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON				
0059	401-10258	38,691.000	0.50000	19,345.50	0.50000	19,345.50	0.50000	19,345.50
		JOINT ADHESIVE, SURFACE		LFT				
0060	401-10259	38,691.000	0.50000	19,345.50	0.50000	19,345.50	0.50000	19,345.50
		JOINT ADHESIVE, INTERMEDIATE		LFT				
0061	401-11785	38,691.000	0.10000	3,869.10	0.10000	3,869.10	0.10000	3,869.10
		LIQUID ASPHALT SEALANT		LFT				
0062	401-12137	4,944.000	75.00000	370,800.00	75.00000	370,800.00	75.00000	370,800.00
		QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		TON				
0063	401-12169	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
		INERTIAL PROFILER, HMA		LS				
0064	402-10084	96.000	172.70000	16,579.20	150.00000	14,400.00	190.00000	18,240.00
		HMA FOR TEMPORARY PAVEMENT, B		TON				



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	402-10087	1,883.000	80.00000	150,640.00	80.00000	150,640.00	90.00000	169,470.00
	HMA FOR TEMPORARY PAVEMENT, D	TON						
0066	406-05520	60.000	165.00000	9,900.00	165.00000	9,900.00	165.00000	9,900.00
	ASPHALT FOR TACK COAT	TON						
0067	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ASSURANCE ADJUSTMENT	DOL						
0068	502-06627	25.000	150.00000	3,750.00	150.00000	3,750.00	150.00000	3,750.00
	PCCP, 6 IN.	SYS						
0069	502-11564	1,267.000	90.00000	114,030.00	90.00000	114,030.00	90.00000	114,030.00
	PCCP, 7 IN. , COLORED AND STAMPED	SYS						
0070	503-05240	659.000	15.00000	9,885.00	15.00000	9,885.00	15.00000	9,885.00
	D-1 CONTRACTION JOINT	LFT						
0071	601-06233	2.000	5,780.00000	11,560.00	9,746.00000	19,492.00	9,746.00000	19,492.00
	IMPACT ATTENUATOR, ED-W1, TL-3	EACH						



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**District(s):** Greenfield

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**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	601-12281	4,084.000	25.00000	102,100.00	22.00000	89,848.00	22.00000	89,848.00
		GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING						
		LFT						
0073	601-12286	134.000	28.00000	3,752.00	44.00000	5,896.00	44.00000	5,896.00
		GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING						
		LFT						
0074	601-12288	2.000	1,230.00000	2,460.00	1,240.00000	2,480.00	1,240.00000	2,480.00
		GUARDRAIL, MGS, LONG SPAN, TYPE 2						
		EACH						
0075	601-12291	2.000	3,400.00000	6,800.00	3,161.00000	6,322.00	3,161.00000	6,322.00
		GUARDRAIL MGS TRANSITION WITH CURB						
		EACH						
0076	601-12294	12.000	1,240.00000	14,880.00	1,357.00000	16,284.00	1,357.00000	16,284.00
		GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR						
		EACH						
0077	601-94689	9.000	2,940.00000	26,460.00	3,126.00000	28,134.00	3,126.00000	28,134.00
		GUARDRAIL, END TREATMENT, OS , 31 INCH						
		EACH						
0078	602-06729	9.000	29.00000	261.00	20.00000	180.00	75.00000	675.00
		BARRIER, DELINEATOR						
		EACH						



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**Counties:** HAMILTON

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**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	603-93373	298.000	62.50000	18,625.00	59.00000	17,582.00	59.00000	17,582.00
	FENCE PEDESTRIAN	LFT						
0080	604-05528	460.000	90.00000	41,400.00	90.00000	41,400.00	90.00000	41,400.00
	HMA FOR SIDEWALK	TON						
0081	604-06070	1,298.000	60.00000	77,880.00	60.00000	77,880.00	60.00000	77,880.00
	SIDEWALK, CONCRETE , COLORED AND STAMPED	SYS						
0082	604-08086	108.000	150.00000	16,200.00	150.00000	16,200.00	150.00000	16,200.00
	CURB RAMP, CONCRETE	SYS						
0083	604-12083	26.000	275.00000	7,150.00	275.00000	7,150.00	275.00000	7,150.00
	DETECTABLE WARNING SURFACES	SYS						
0084	605-06090	626.000	25.00000	15,650.00	25.00000	15,650.00	25.00000	15,650.00
	CURB, INTEGRAL CONCRETE	LFT						
0085	605-06095	14.000	75.00000	1,050.00	150.00000	2,100.00	120.00000	1,680.00
	CURB, INTEGRAL B CONCRETE	LFT						
0086	605-06120	54.000	10.00000	540.00	10.00000	540.00	10.00000	540.00
	CURB, CONCRETE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	605-06120	28.000	115.00000	3,220.00	115.00000	3,220.00	115.00000	3,220.00
	CURB, CONCRETE , VALLEY	LFT						
0088	605-06121	107.000	60.00000	6,420.00	60.00000	6,420.00	60.00000	6,420.00
	CURB, CONCRETE B	LFT						
0089	605-06121	1,544.000	16.00000	24,704.00	16.00000	24,704.00	16.00000	24,704.00
	CURB, CONCRETE B , MODIFIED	LFT						
0090	605-06155	3,632.000	21.00000	76,272.00	21.00000	76,272.00	21.00000	76,272.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0091	605-06160	325.000	40.00000	13,000.00	40.00000	13,000.00	40.00000	13,000.00
	CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0092	605-06160	124.000	71.00000	8,804.00	71.00000	8,804.00	71.00000	8,804.00
	CURB AND GUTTER, B, CONCRETE, MODIFIED , 2 IN. CURB HEIGHT	LFT						
0093	605-06160	926.000	35.00000	32,410.00	35.00000	32,410.00	35.00000	32,410.00
	CURB AND GUTTER, B, CONCRETE, MODIFIED , REVERSE SLOPE	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	606-12399	19,542.000	0.50000	9,771.00	0.18000	3,517.56	0.86000	16,806.12
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0095	609-06259	242.000	150.00000	36,300.00	130.35000	31,544.70	125.00000	30,250.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0096	610-07487	406.000	126.00000	51,156.00	126.00000	51,156.00	126.00000	51,156.00
	HMA FOR APPROACHES, TYPE B	TON						
0097	611-06497	6.000	226.00000	1,356.00	241.00000	1,446.00	241.00000	1,446.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0098	611-06498	1.000	452.00000	452.00	309.00000	309.00	309.00000	309.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0099	615-06490	32.000	160.00000	5,120.00	157.00000	5,024.00	157.00000	5,024.00
	RIGHT-OF-WAY MARKER	EACH						
0100	615-06505	49.000	627.00000	30,723.00	619.00000	30,331.00	619.00000	30,331.00
	MONUMENT, B	EACH						
0101	615-06510	12.000	624.00000	7,488.00	625.00000	7,500.00	625.00000	7,500.00
	MONUMENT, C	EACH						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0102	616-05688	209.000	100.00000	20,900.00	60.03000	12,546.27	74.00000	15,466.00
	RIPRAP, CLASS 1	TON						
0103	616-06405	3,899.000	70.00000	272,930.00	48.48000	189,023.52	57.00000	222,243.00
	RIPRAP, REVETMENT	TON						
0104	616-12248	2,924.000	3.50000	10,234.00	2.97000	8,684.28	4.50000	13,158.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0105	616-12249	121.000	10.00000	1,210.00	5.81000	703.01	6.00000	726.00
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0106	621-02770	1,166.000	5.00000	5,830.00	5.00000	5,830.00	5.00000	5,830.00
	EROSION CONTROL BLANKET	SYS						
0107	621-03787	77.000	20.00000	1,540.00	20.00000	1,540.00	20.00000	1,540.00
	SEED MIXTURE D	LBS						
0108	621-03909	58.000	270.00000	15,660.00	270.00000	15,660.00	270.00000	15,660.00
	SEED MIXTURE, NATIVE	LBS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0109	621-06545	15.000	500.00000	7,500.00	500.00000	7,500.00	500.00000	7,500.00
	FERTILIZER , PERMANENT SEEDING	TON						
0110	621-06553	6,646.000	2.85000	18,941.10	0.29000	1,927.34	2.85000	18,941.10
	SEED MIXTURE R	LBS						
0111	621-06565	65.000	425.00000	27,625.00	4.25000	276.25	425.00000	27,625.00
	MULCHING MATERIAL	TON						
0112	621-06567	59.000	1.00000	59.00	1.00000	59.00	1.00000	59.00
	WATER	kGAL						
0113	621-06570	1,594.000	20.00000	31,880.00	20.00000	31,880.00	25.00000	39,850.00
	TOPSOIL	CYS						
0114	621-06574	11,862.000	3.00000	35,586.00	3.00000	35,586.00	3.00000	35,586.00
	SODDING	SYS						
0115	621-06575	2,657.000	3.00000	7,971.00	3.00000	7,971.00	3.00000	7,971.00
	SODDING, NURSERY	SYS						
0116	621-98038	710.000	70.00000	49,700.00	70.00000	49,700.00	70.00000	49,700.00
	MULCH HARDWOOD SHREDDED BARK	CYS						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0117	622-04990	126.000	60.00000	7,560.00	60.00000	7,560.00	60.00000	7,560.00
	LANDSCAPE EDGING	LFT						
0119	622-05641	8.000	105.00000	840.00	105.00000	840.00	105.00000	840.00
	PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.	EACH						
0120	622-05653	660.000	35.00000	23,100.00	35.00000	23,100.00	35.00000	23,100.00
	PLANT, GROUND COVER	EACH						
0121	622-05654	348.000	30.00000	10,440.00	30.00000	10,440.00	30.00000	10,440.00
	PLANT, PERENNIAL	EACH						
0122	622-05655	576.000	3.00000	1,728.00	3.00000	1,728.00	3.00000	1,728.00
	PLANT, ROOT TUBER, CORM, BULB	EACH						
0123	622-52436	24.000	50.00000	1,200.00	50.00000	1,200.00	50.00000	1,200.00
	SIGN, DO NOT MOW OR SPRAY	EACH						
0124	622-91786	1,061.000	51.60000	54,747.60	51.60000	54,747.60	51.60000	54,747.60
	SEEDLING , 3 GALLON CONTAINER GROWN	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0125	622-91786	1,431.000	82.70000	118,343.70	82.70000	118,343.70	82.70000	118,343.70
	SEEDLING , 5 GALLON CONTAINER GROWN	EACH						
0126	622-98200	5.000	50.00000	250.00	50.00000	250.00	50.00000	250.00
	SIGN, DO NOT DISTURB	EACH						
0127	623-06922	8.000	1,000.00000	8,000.00	13,000.00000	104,000.00	32,500.00000	260,000.00
	MOWING , CYCLE 1	CYCL						
0128	628-09403	24.000	1,000.00000	24,000.00	2,579.17000	61,900.08	3,500.00000	84,000.00
	FIELD OFFICE, C	MOS						
0129	701-06011	4.000	7,500.00000	30,000.00	2,200.00000	8,800.00	1,500.00000	6,000.00
	DYNAMIC PILE LOAD TEST	EACH						
0130	701-08253	16.000	1,000.00000	16,000.00	1,000.00000	16,000.00	1,500.00000	24,000.00
	PILE, SLEEVES	EACH						
0131	701-09557	335.000	85.00000	28,475.00	58.08000	19,456.80	65.00000	21,775.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0132	701-09559	4.000	1,500.00000	6,000.00	1,800.00000	7,200.00	1,200.00000	4,800.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	701-09739	70.000	100.00000	7,000.00	200.00000	14,000.00	120.00000	8,400.00
	PILE SHOE, HP 12 X 53	EACH						
0134	701-51195	4,555.000	85.00000	387,175.00	59.70000	271,933.50	64.00000	291,520.00
	PILE, STEEL H HP 12 X 53	LFT						
0135	702-51005	293.900	800.00000	235,120.00	800.00000	235,120.00	750.00000	220,425.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0136	702-51015	196.400	500.00000	98,200.00	575.00000	112,930.00	600.00000	117,840.00
	CONCRETE, B, FOOTINGS	CYS						
0137	702-92857	41.600	1,000.00000	41,600.00	825.00000	34,320.00	950.00000	39,520.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0138	703-06028	48,337.000	1.50000	72,505.50	1.30000	62,838.10	1.50000	72,505.50
	REINFORCING BARS	LBS						
0139	703-06029	221,313.000	1.35000	298,772.55	1.50000	331,969.50	1.50000	331,969.50
	REINFORCING BARS, EPOXY COATED	LBS						
0140	703-97936	68.000	25.00000	1,700.00	36.79000	2,501.72	45.00000	3,060.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						



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<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0141	704-51002	538.900	925.00000	498,482.50	900.00000	485,010.00	1,050.00000	565,845.00
		CYS						
		CONCRETE, C, SUPERSTRUCTURE						
0142	704-51002	23.200	1,150.00000	26,680.00	1,200.00000	27,840.00	450.00000	10,440.00
		CYS						
		CONCRETE, C, SUPERSTRUCTURE , COLORED AND STAMPED						
0143	706-06353	2.000	3,500.00000	7,000.00	2,521.10000	5,042.20	1,500.00000	3,000.00
		EACH						
		CONCRETE BRIDGE RAILING TRANSITION, TPS-1						
0144	706-11418	273.000	89.00000	24,297.00	100.00000	27,300.00	77.00000	21,021.00
		LFT						
		RAILING, STEEL PS-1						
0145	706-11600	25.600	1,000.00000	25,600.00	1,600.00000	40,960.00	809.00000	20,710.40
		CYS						
		RAILING, CONCRETE FC						
0146	706-11604	22.800	1,750.00000	39,900.00	2,050.00000	46,740.00	800.00000	18,240.00
		CYS						
		RAILING, CONCRETE PS-1						
0147	706-11620	2.000	2,550.00000	5,100.00	1,732.67000	3,465.34	995.00000	1,990.00
		EACH						
		CONCRETE BRIDGE RAILING TRANSITION, TFC						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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0148	707-09865	1,310.000	525.00000	687,750.00	540.00000	707,400.00	550.00000	720,500.00
		LFT						
	STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.							
0149	709-51821	(1)	6,192.00000	6,192.00	15,020.00000	15,020.00	50,000.00000	50,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS						
0150	714-12518	82.000	650.00000	53,300.00	431.06000	35,346.92	565.00000	46,330.00
	STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT	LFT						
0151	715-04522	4.000	3,000.00000	12,000.00	2,359.60000	9,438.40	2,500.00000	10,000.00
	PIPE END SECTION, DIA 42 IN.	EACH						
0152	715-04985	6.000	6,588.00000	39,528.00	6,588.00000	39,528.00	6,588.00000	39,528.00
	VAULT , ATMS	EACH						
0153	715-05019	231.000	125.00000	28,875.00	112.83000	26,063.73	142.00000	32,802.00
	PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0154	715-05048	23,526.000	5.50000	129,393.00	3.98000	93,633.48	4.36000	102,573.36
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						



**Contract ID:** R -41346-A

**Counties:** HAMILTON

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 231

**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155	715-05053	2,443.000	20.00000	48,860.00	15.46000	37,768.78	24.30000	59,364.90
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0156	715-05123	80.000	70.00000	5,600.00	58.26000	4,660.80	80.00000	6,400.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0157	715-05125	157.000	100.00000	15,700.00	85.11000	13,362.27	110.00000	17,270.00
	PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0158	715-05127	190.000	150.00000	28,500.00	148.97000	28,304.30	160.00000	30,400.00
	PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0159	715-05149	954.000	45.00000	42,930.00	33.97000	32,407.38	57.00000	54,378.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0160	715-05151	245.000	50.00000	12,250.00	39.57000	9,694.65	60.00000	14,700.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0161	715-05168	27.000	60.00000	1,620.00	49.69000	1,341.63	57.00000	1,539.00
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0162	715-05169	346.000	60.00000	20,760.00	41.20000	14,255.20	60.00000	20,760.00
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0163	715-05842	4.000	2,500.00000	10,000.00	2,505.95000	10,023.80	3,000.00000	12,000.00
	CONCRETE ANCHOR, 42 IN.	EACH						
0164	715-05889	45.000	150.00000	6,750.00	115.25000	5,186.25	180.00000	8,100.00
	PIPE EXTENSION, CIRCULAR, 30 IN. , RCP	LFT						
0165	715-06471	4.000	1,150.00000	4,600.00	841.22000	3,364.88	1,435.00000	5,740.00
	PIPE END SECTION, MIN. AREA 3.3 SFT	EACH						
0166	715-08243	102.000	125.00000	12,750.00	102.55000	10,460.10	110.00000	11,220.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0167	715-09113	92.000	100.00000	9,200.00	84.46000	7,770.32	92.00000	8,464.00
	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.6 SFT	LFT						
0168	715-46000	16.000	900.00000	14,400.00	336.13000	5,378.08	690.00000	11,040.00
	PIPE END SECTION, DIAMETER 12 IN.	EACH						
0169	715-46005	17.000	1,000.00000	17,000.00	397.51000	6,757.67	760.00000	12,920.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	715-46010	1.000	1,300.00000	1,300.00	404.58000	404.58	790.00000	790.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0171	715-46020	3.000	1,500.00000	4,500.00	520.00000	1,560.00	1,100.00000	3,300.00
	PIPE END SECTION, DIAMETER 24 IN.	EACH						
0172	715-46030	5.000	1,600.00000	8,000.00	832.82000	4,164.10	1,830.00000	9,150.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0173	715-46040	4.000	1,700.00000	6,800.00	1,365.07000	5,460.28	1,970.00000	7,880.00
	PIPE END SECTION, DIAMETER 36 IN.	EACH						
0174	715-46050	4.000	750.00000	3,000.00	605.00000	2,420.00	1,200.00000	4,800.00
	PIPE END SECTION, MIN. AREA 1.6 SFT	EACH						
0175	716-07630	87.000	725.00000	63,075.00	466.67000	40,600.29	770.00000	66,990.00
	PIPE INSTALLATION, TRENCHLESS, 12 IN.	LFT						
0176	716-07631	195.000	725.00000	141,375.00	479.94000	93,588.30	790.00000	154,050.00
	PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0177	716-07632	104.000	725.00000	75,400.00	510.40000	53,081.60	815.00000	84,760.00
	PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0178	716-07633	74.000	950.00000	70,300.00	602.25000	44,566.50	1,000.00000	74,000.00
	PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0179	716-07636	195.000	1,000.00000	195,000.00	924.56000	180,289.20	1,100.00000	214,500.00
	PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0180	718-06526	55.000	200.00000	11,000.00	200.00000	11,000.00	200.00000	11,000.00
	HMA FOR UNDERDRAINS	TON						
0181	718-06528	37.000	785.00000	29,045.00	1,049.04000	38,814.48	815.19000	30,162.03
	OUTLET PROTECTOR, 1	EACH						
0182	718-06529	22.000	750.00000	16,500.00	1,017.48000	22,384.56	767.36000	16,881.92
	OUTLET PROTECTOR, 2	EACH						
0183	718-06531	11.000	735.00000	8,085.00	969.67000	10,666.37	699.29000	7,692.19
	OUTLET PROTECTOR, 3	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0184	718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.09000	3,270.00
	VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0185	718-12305	16,090.000	2.25000	36,202.50	1.62000	26,065.80	1.47000	23,652.30
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0186	718-12308	1,973.000	4.89000	9,647.97	2.50000	4,932.50	2.00000	3,946.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0187	718-52610	1,846.000	46.00000	84,916.00	41.32000	76,276.72	64.66000	119,362.36
	AGGREGATE FOR UNDERDRAINS	CYS						
0188	720-02442	14.000	1,200.00000	16,800.00	512.25000	7,171.50	2,000.00000	28,000.00
	PIPE PLUG EXISTING	EACH						
0189	720-45030	1.000	4,000.00000	4,000.00	2,729.57000	2,729.57	3,350.00000	3,350.00
	INLET, E7	EACH						
0190	720-45040	1.000	4,000.00000	4,000.00	2,915.57000	2,915.57	3,450.00000	3,450.00
	INLET, G7	EACH						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0191	720-45070	4.000	3,500.00000	14,000.00	4,947.03000	19,788.12	5,400.00000	21,600.00
	INLET, P12A	EACH						
0192	720-45410	3.000	3,000.00000	9,000.00	3,889.84000	11,669.52	3,475.00000	10,425.00
	MANHOLE, C4	EACH						
0193	720-92025	1.000	5,500.00000	5,500.00	5,175.55000	5,175.55	5,315.00000	5,315.00
	MANHOLE, D2	EACH						
0194	720-93409	20.000	3,200.00000	64,000.00	3,085.99000	61,719.80	3,550.00000	71,000.00
	INLET, B15 MODIFIED	EACH						
0195	720-93411	10.000	3,200.00000	32,000.00	3,084.20000	30,842.00	3,590.00000	35,900.00
	INLET, C15 MODIFIED	EACH						
0196	720-95310	2.000	3,750.00000	7,500.00	4,978.08000	9,956.16	5,400.00000	10,800.00
	INLET, P12A MODIFIED	EACH						
0197	723-11203	22.000	6,250.00000	137,500.00	6,000.00000	132,000.00	5,500.00000	121,000.00
	STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 186 IN. X 108 IN.	LFT						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0198	723-11317	134.000	3,500.00000	469,000.00	5,500.00000	737,000.00	4,800.00000	643,200.00
		LFT						
		STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN.X 184 IN.						
0199	723-12698	198.000	3,750.00000	742,500.00	4,800.00000	950,400.00	4,300.00000	851,400.00
		LFT						
		STRUCTURE REINFORCED CONCRETE, THREE-SIDED SECTIONS 240 IN X 188 IN						
0200	723-12699	64.000	4,500.00000	288,000.00	5,900.00000	377,600.00	4,950.00000	316,800.00
		LFT						
		STRUCTURE COATED REINFORCED CONCRETE THREE-SIDED SECTIONS 240 IN. X 192 IN.						
0201	731-93945	4,823.000	180.00000	868,140.00	85.00000	409,955.00	75.00000	361,725.00
		SFT						
		FACE PANELS, CONCRETE						
0202	731-93946	4,823.000	20.00000	96,460.00	15.00000	72,345.00	12.00000	57,876.00
		SFT						
		WALL ERECTION						
0203	731-93947	238.000	45.00000	10,710.00	40.00000	9,520.00	50.00000	11,900.00
		LFT						
		LEVELING PAD, CONCRETE						
0204	801-03290	6.000	500.00000	3,000.00	384.00000	2,304.00	384.00000	2,304.00
		EACH						
		CONSTRUCTION SIGN, C						



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<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0205	801-03291	2.000	175.00000	350.00	137.00000	274.00	137.00000	274.00
	CONSTRUCTION SIGN, D	EACH						
0206	801-04308	4.000	500.00000	2,000.00	1,176.00000	4,704.00	294.00000	1,176.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0207	801-06203	2,550.000	0.85000	2,167.50	0.80000	2,040.00	0.80000	2,040.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0208	801-06207	75,465.000	0.85000	64,145.25	0.97000	73,201.05	0.97000	73,201.05
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0209	801-06625	62.000	225.00000	13,950.00	113.00000	7,006.00	113.00000	7,006.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0210	801-06640	47.000	275.00000	12,925.00	250.00000	11,750.00	250.00000	11,750.00
	CONSTRUCTION SIGN, A	EACH						
0211	801-06645	12.000	125.00000	1,500.00	81.00000	972.00	81.00000	972.00
	CONSTRUCTION SIGN, B	EACH						



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0212	801-06775	(1)	330,000.00000	330,000.00	650,000.00000	650,000.00	570,404.14000	570,404.14
	MAINTAINING TRAFFIC	LS						
0213	801-07118	64.000	25.00000	1,600.00	14.00000	896.00	14.00000	896.00
	BARRICADE, III-A	LFT						
0214	801-07119	16.000	25.00000	400.00	16.00000	256.00	16.00000	256.00
	BARRICADE, III-B	LFT						
0215	801-08401	13,130.000	63.50000	833,755.00	36.00000	472,680.00	55.00000	722,150.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0216	801-11642	2.000	5,000.00000	10,000.00	6,200.00000	12,400.00	6,200.00000	12,400.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0217	801-12042	22.000	1,500.00000	33,000.00	750.00000	16,500.00	1,250.00000	27,500.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0218	801-12324	500.000	50.00000	25,000.00	60.00000	30,000.00	75.00000	37,500.00
	LAW ENFORCEMENT OFFICER	HRS						





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0219	801-12348	4.000	3,500.00000	14,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0220	802-03783	2.000	795.00000	1,590.00	795.00000	1,590.00	795.00000	1,590.00
	SIGN, PANEL, REMOVE	EACH						
0221	802-04089	4.000	166.00000	664.00	166.00000	664.00	166.00000	664.00
	SIGN, SHEET, REMOVE	EACH						
0222	802-05701	622.000	22.10000	13,746.20	22.10000	13,746.20	22.10000	13,746.20
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0223	802-05702	372.000	19.30000	7,179.60	19.30000	7,179.60	19.30000	7,179.60
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0224	802-05703	43.000	31.70000	1,363.10	31.70000	1,363.10	31.70000	1,363.10
	SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						
0225	802-07057	1,860.000	26.30000	48,918.00	26.30000	48,918.00	26.30000	48,918.00
	SIGN, PANEL, WITH LEGEND	SFT						



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0226	802-07059	33.000	193.00000	6,369.00	193.00000	6,369.00	193.00000	6,369.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0227	802-09838	216.000	23.50000	5,076.00	23.50000	5,076.00	23.50000	5,076.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0228	802-09839	36.000	26.60000	957.60	26.60000	957.60	26.60000	957.60
	SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0229	802-09840	573.000	25.50000	14,611.50	25.50000	14,611.50	25.50000	14,611.50
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0230	802-09842	91.000	33.70000	3,066.70	33.70000	3,066.70	33.70000	3,066.70
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0231	802-12222	12.000	1,210.00000	14,520.00	1,210.00000	14,520.00	1,210.00000	14,520.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						



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**Contract ID:** R -41346-A

**Counties:** HAMILTON

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 231

**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0232	802-12223	24.000	1,622.00000	38,928.00	1,622.00000	38,928.00	1,622.00000	38,928.00
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0233	802-76095	7,935.000	6.40000	50,784.00	6.40000	50,784.00	6.40000	50,784.00
	STRUCTURAL STEEL, BREAKAWAY	LBS						
0234	804-06725	80.000	224.00000	17,920.00	32.00000	2,560.00	32.00000	2,560.00
	DELINEATOR WITH POST, D1	EACH						
0235	805-01842	3.000	1,800.00000	5,400.00	1,800.00000	5,400.00	1,800.00000	5,400.00
	HANDHOLE SIGNAL TYPE 1	EACH						
0236	805-02645	6.000	1,382.00000	8,292.00	1,382.00000	8,292.00	1,382.00000	8,292.00
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0237	805-09451	6.000	1,079.00000	6,474.00	1,079.00000	6,474.00	1,079.00000	6,474.00
	SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0238	805-11814	18,670.000	9.10000	169,897.00	9.10000	169,897.00	9.10000	169,897.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						



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**Counties:** HAMILTON

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**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0239	805-78205	2.000	989.00000	1,978.00	989.00000	1,978.00	989.00000	1,978.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0240	805-78485	120.000	39.50000	4,740.00	39.50000	4,740.00	39.50000	4,740.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0241	807-02191	2.000	803.00000	1,606.00	803.00000	1,606.00	803.00000	1,606.00
	HANDHOLE LIGHTING	EACH						
0242	807-02394	2.000	10,483.00000	20,966.00	10,483.00000	20,966.00	10,483.00000	20,966.00
	CONTROLLER, LIGHTING	EACH						
0243	807-02428	3.000	3,631.00000	10,893.00	3,631.00000	10,893.00	3,631.00000	10,893.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0244	807-04651	6,494.000	2.00000	12,988.00	2.00000	12,988.00	2.00000	12,988.00
	WIRE , ITS TRACER	LFT						
0245	807-06592	188.000	56.10000	10,546.80	56.10000	10,546.80	56.10000	10,546.80
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						



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**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0246	807-07580	10,885.000	15.20000	165,452.00	15.20000	165,452.00	15.20000	165,452.00
		WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C						
		LFT						
0247	807-12201	16.000	1,572.00000	25,152.00	1,572.00000	25,152.00	1,572.00000	25,152.00
		LUMINAIRE, HIGH MAST						
		EACH						
0248	807-12202	42.000	592.00000	24,864.00	592.00000	24,864.00	592.00000	24,864.00
		LUMINAIRE, LOW LUMEN ROADWAY						
		EACH						
0249	807-12555	1.000	33,574.00000	33,574.00	33,574.00000	33,574.00	33,574.00000	33,574.00
		LIGHT POLE, HIGH MAST, 90 FT., E.M.H.						
		EACH						
0250	807-12556	1.000	35,707.00000	35,707.00	35,707.00000	35,707.00	35,707.00000	35,707.00
		LIGHT POLE, HIGH MAST, 100 FT., E.M.H.						
		EACH						
0251	807-82440	1.000	43,706.00000	43,706.00	43,706.00000	43,706.00	43,706.00000	43,706.00
		LIGHT POLE, HIGH MAST, 130 FT. E.M.H.						
		EACH						
0252	807-85740	42.000	2,113.79000	88,779.18	2,113.79000	88,779.18	2,113.79000	88,779.18
		LIGHT POLE, 40 FT. E.M.H. 5.0 FT. MAST ARM, BREAKAWAY BASE						
		EACH						



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**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0253	807-86810	2.000	2,966.00000	5,932.00	2,966.00000	5,932.00	2,966.00000	5,932.00
	SERVICE POINT, II	EACH						
0254	807-86830	3.000	21,558.00000	64,674.00	21,558.00000	64,674.00	21,558.00000	64,674.00
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 48 IN. DIA X 240 IN.	EACH						
0255	807-86889	10,320.000	1.60000	16,512.00	1.60000	16,512.00	1.60000	16,512.00
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0256	807-86915	90.000	42.90000	3,861.00	42.90000	3,861.00	42.90000	3,861.00
	CONNECTOR KIT, FUSED	EACH						
0257	807-86920	117.000	18.40000	2,152.80	18.40000	2,152.80	18.40000	2,152.80
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0258	807-86930	90.000	13.00000	1,170.00	13.00000	1,170.00	13.00000	1,170.00
	INSULATION LINK, NON-WATERPROOFED	EACH						
0259	807-86955	6.000	258.00000	1,548.00	258.00000	1,548.00	258.00000	1,548.00
	CABLE-DUCT MARKER	EACH						



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**Contract Time:** 10/15/23 COMPLETION DATE

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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	808-03439	76.000	6.50000	494.00	7.13000	541.88	7.13000	541.88
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0261	808-06705	3,868.000	1.20000	4,641.60	1.11000	4,293.48	1.11000	4,293.48
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0262	808-06716	32,596.000	0.40000	13,038.40	0.29000	9,452.84	0.29000	9,452.84
	LINE, REMOVE	LFT						
0263	808-09381	(1)	3,000.00000	3,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0264	808-10049	611.000	5.00000	3,055.00	2.00000	1,222.00	2.00000	1,222.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0265	808-10057	611.000	5.00000	3,055.00	2.00000	1,222.00	2.00000	1,222.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0266	808-11482	1,069.000	2.50000	2,672.50	2.67000	2,854.23	2.67000	2,854.23
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						



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**Contract Time:** 10/15/23 COMPLETION DATE

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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0267	808-12032	68,924.000	0.41000	28,258.84	0.43000	29,637.32	0.43000	29,637.32
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0268	808-12134	2,509.000	7.50000	18,817.50	3.46000	8,681.14	3.46000	8,681.14
	LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0269	808-12148	80.000	20.00000	1,600.00	16.82000	1,345.60	16.82000	1,345.60
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0270	808-75043	34,281.000	0.85000	29,138.85	0.65000	22,282.65	0.65000	22,282.65
	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0271	808-75059	13,125.000	3.75000	49,218.75	3.46000	45,412.50	3.46000	45,412.50
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0272	808-75245	9,505.000	0.60000	5,703.00	0.45000	4,277.25	0.45000	4,277.25
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						





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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0273	808-75247	21,271.000	0.85000	18,080.35	0.68000	14,464.28	0.68000	14,464.28
		LFT						
		LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.						
0274	808-75256	829.000	2.00000	1,658.00	1.11000	920.19	1.11000	920.19
		LFT						
		TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.						
0275	808-75297	34.000	6.50000	221.00	7.13000	242.42	7.13000	242.42
		LFT						
		TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.						
0276	808-75320	6.000	100.00000	600.00	148.00000	888.00	148.00000	888.00
		EACH						
		PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW						
0277	808-75994	167.000	15.00000	2,505.00	12.00000	2,004.00	15.00000	2,505.00
		EACH						
		PRISMATIC REFLECTOR						
0278	808-75998	190.000	85.00000	16,150.00	40.00000	7,600.00	85.00000	16,150.00
		EACH						
		SNOWPLOWABLE RAISED PAVEMENT MARKER						



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Line No / Item ID		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) WALSH CONSTRUCTION COMPANY II LLC		(6) E & B PAVING LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0279	503-12477	106.000	200.00000	21,200.00	234.92000	24,901.52	300.00000	31,800.00
	TERMINAL JOINT, TYPE HMA	LFT						
0280	202-12805	87,800.000	1.00000	87,800.00	1.00000	87,800.00	1.00000	87,800.00
	REMOVE , HISTORIC MATERIAL SALAVAGE	DOL						
0281	202-07003	(1)	25,000.00000	25,000.00	400,000.00000	400,000.00	308,000.00000	308,000.00
	REMOVE , HISTORIC REMOVAL, PREPARATION AND IMPLEMENTATION	LS						
0282	621-01004	5.000	250.00000	1,250.00	250.00000	1,250.00	250.00000	1,250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0283	805-02087	(1)	945.00000	945.00	945.00000	945.00	945.00000	945.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
<b>Section Totals:</b>				\$22,340,613.74		\$22,600,349.78		\$22,975,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$22,340,613.74		\$22,600,349.78		\$22,975,000.00
<b>Contract Item Totals</b>				<b>\$22,340,613.74</b>		<b>\$22,600,349.78</b>		<b>\$22,975,000.00</b>



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**Min: Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

	Min:	Max:	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$22,340,613.74	\$22,600,349.78	22,975,000.00

( ) indicates item is bid as Lump Sum



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**Contract Time:** 10/15/23 COMPLETION DATE

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**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0001	105-06845 (1)	1,464,628.68000	1,464,628.68	145,000.00000	145,000.00		
	CONSTRUCTION ENGINEERING LS						
0002	105-11823 (1)	35,000.00000	35,000.00	36,500.00000	36,500.00		
	CONSTRUCTION ENGINEERING GPS ROVER LS						
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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Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0008	109-08463 1.000	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		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS 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	109-12573 20,000.000	1.00000	20,000.00	1.00000	20,000.00		
	SPECIAL MAINTENANCE , ASBESTOS REMOVAL DOL						
0012	110-01001 (1)	1,185,765.00000	1,185,765.00	1,197,150.00000	1,197,150.00		
	MOBILIZATION AND DEMOBILIZATION LS						
0013	201-01015 (1)	150,000.00000	150,000.00	150,000.00000	150,000.00		
	CLEARING AND GRUBBING LS						



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(7) GRADEX INC		(8) BEATY CONSTRUCTION INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	NEW INTERCHANGE CONSTRUCTION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0014	201-52370 (1) CLEARING RIGHT OF WAY LS		400,000.00000	400,000.00	239,425.00000	239,425.00	
0015	202-03000 (1) HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 23 LS		44,500.00000	44,500.00	26,250.00000	26,250.00	
0016	202-03000 (1) HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 41 LS		40,225.00000	40,225.00	25,250.00000	25,250.00	
0017	203-02000 201,640.000 EXCAVATION, COMMON CYS		15.00000	3,024,600.00	14.95000	3,014,518.00	
0018	204-02290 8.000 SETTLEMENT PLATE EACH		1,087.24000	8,697.92	1,800.00000	14,400.00	
0019	204-08415 16.000 STAKE, SETTLEMENT EACH		200.00000	3,200.00	625.00000	10,000.00	
0020	205-11626 3.000 PUMP AROUND EACH		85,000.00000	255,000.00	85,000.00000	255,000.00	



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Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0021	205-12108 210,549.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	210,549.00	1.00000	210,549.00		
0022	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	175,000.00000	175,000.00	125,000.00000	125,000.00		
0023	205-12618 (1) SWQCP PREPARATION LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
0024	206-51220 127.000 EXCAVATION, WET CYS	525.00000	66,675.00	525.00000	66,675.00		
0025	206-51225 244.000 EXCAVATION, DRY CYS	40.00000	9,760.00	40.00000	9,760.00		
0026	206-51230 454.000 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS	40.00000	18,160.00	40.00000	18,160.00		
0027	207-08264 1,211.000 SUBGRADE TREATMENT, TYPE II SYS	16.38000	19,836.18	18.00000	21,798.00		



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**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

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**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0028	207-08266 3,475.000 SUBGRADE TREATMENT, TYPE III SYS	1.25000	4,343.75	2.00000	6,950.00		
0029	207-09935 2,011.000 SUBGRADE TREATMENT, TYPE IC SYS	23.66000	47,580.26	32.25000	64,854.75		
0030	207-12498 2,479.000 SUBGRADE TREATMENT, TYPE ID SYS	35.66000	88,401.14	37.25000	92,342.75		
0031	207-12635 70,047.000 SUBGRADE TREATMENT, TYPE IBC SYS	9.52000	666,847.44	10.25000	717,981.75		
0032	211-02050 7,462.000 B BORROW CYS	35.27000	263,184.74	45.00000	335,790.00		
0033	211-09264 1,267.000 STRUCTURE BACKFILL, TYPE 1 CYS	34.08000	43,179.36	45.00000	57,015.00		
0034	211-09265 9,277.000 STRUCTURE BACKFILL, TYPE 2 CYS	75.00000	695,775.00	75.00000	695,775.00		
0035	211-09266 2,594.000 STRUCTURE BACKFILL, TYPE 3 CYS	41.00000	106,354.00	41.00000	106,354.00		





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0036	211-09268 1,259.000 STRUCTURE BACKFILL, TYPE 5 CYS	160.00000	201,440.00	160.00000	201,440.00		
0037	214-11796 422.000 GEOGRID, TYPE IB SYS	7.30000	3,080.60	5.00000	2,110.00		
0038	214-12236 25.000 GEOTEXTILE FOR PAVEMENT TYPE 1A SYS	5.00000	125.00	10.00000	250.00		
0039	214-12237 1,620.000 GEOTEXTILE FOR PAVEMENT TYPE 1B SYS	2.70000	4,374.00	3.00000	4,860.00		
0040	214-12243 8,206.000 GEOTEXTILE FOR SUBGRADE TYPE 2A SYS	3.31000	27,161.86	5.50000	45,133.00		
0041	214-12244 630.000 GEOTEXTILE FOR SUBGRADE TYPE 2B SYS	6.10000	3,843.00	5.50000	3,465.00		
0042	215-12637 72,414.000 CHEMICAL MODIFICATION, SOILS, CEMENT SYS	8.30000	601,036.20	10.25000	742,243.50		



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Alt Set / Alt Member	Quantity and Units						
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	NEW INTERCHANGE CONSTRUCTION						
0043	217-11917 DRYING SOILS FOR EMBANKMENT	57.000 TON	313.80000 17,886.60	330.00000 18,810.00			
0044	301-12231 COMPACTED AGGREGATE NO. 2	1,367.000 CYS	41.34000 56,511.78	64.00000 87,488.00			
0045	301-12232 COMPACTED AGGREGATE NO. 5	34.000 CYS	66.72000 2,268.48	75.00000 2,550.00			
0046	301-12233 COMPACTED AGGREGATE NO. 8	34.000 CYS	61.21000 2,081.14	75.00000 2,550.00			
0047	301-12234 COMPACTED AGGREGATE NO. 53	10,872.000 CYS	43.56000 473,584.32	60.00000 652,320.00			
0048	302-06464 SUBBASE FOR PCCP	48.000 CYS	150.00000 7,200.00	150.00000 7,200.00			
0049	303-01180 COMPACTED AGGREGATE NO. 53	6,923.000 TON	44.16000 305,719.68	28.00000 193,844.00			
0050	304-12627 HMA PATCHING FULL DEPTH TYPE D	153.000 TON	415.00000 63,495.00	319.95000 48,952.35			



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<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0051	306-08159 4,280.000 MILLING, ASPHALT , 8 IN. SYS	1.73000	7,404.40	7.80000	33,384.00		
0052	401-07321 2,655.000 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm TON	85.00000	225,675.00	86.04000	228,436.20		
0053	401-07328 3,421.000 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON	87.50000	299,337.50	99.25000	339,534.25		
0054	401-07371 951.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm TON	80.00000	76,080.00	83.43000	79,341.93		
0055	401-07379 3,469.000 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm TON	82.50000	286,192.50	88.44000	306,798.36		
0056	401-07390 4,011.000 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm TON	80.00000	320,880.00	74.60000	299,220.60		
0057	401-07423 2,326.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON	75.00000	174,450.00	80.50000	187,243.00		



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Alt Set / Alt Member	Quantity and Units						
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	NEW INTERCHANGE CONSTRUCTION						
0058	401-07424 5,397.000 QC/QA-HMA, 3, 64, BASE, 19.0 mm TON	75.00000	404,775.00	72.78000	392,793.66		
0059	401-10258 38,691.000 JOINT ADHESIVE, SURFACE LFT	0.50000	19,345.50	0.34000	13,154.94		
0060	401-10259 38,691.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.50000	19,345.50	0.41000	15,863.31		
0061	401-11785 38,691.000 LIQUID ASPHALT SEALANT LFT	0.10000	3,869.10	0.14000	5,416.74		
0062	401-12137 4,944.000 QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm	75.00000	370,800.00	74.31000	367,388.64		
0063	401-12169 (1) INERTIAL PROFILER, HMA LS	2,000.00000	2,000.00	11,543.74000	11,543.74		
0064	402-10084 96.000 HMA FOR TEMPORARY PAVEMENT, B TON	187.16000	17,967.36	187.00000	17,952.00		



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Alt Set / Alt Member	Quantity and Units						
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	NEW INTERCHANGE CONSTRUCTION						
0065	402-10087 HMA FOR TEMPORARY PAVEMENT, D	1,883.000 TON	108.60000 204,493.80	103.00000 193,949.00			
0066	406-05520 ASPHALT FOR TACK COAT	60.000 TON	165.00000 9,900.00	0.01000 0.60			
0067	502-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000 1.00	1.00000 1.00			
0068	502-06627 PCCP, 6 IN.	25.000 SYS	150.00000 3,750.00	122.50000 3,062.50			
0069	502-11564 PCCP, 7 IN. , COLORED AND STAMPED	1,267.000 SYS	90.00000 114,030.00	93.25000 118,147.75			
0070	503-05240 D-1 CONTRACTION JOINT	659.000 LFT	15.00000 9,885.00	20.50000 13,509.50			
0071	601-06233 IMPACT ATTENUATOR, ED-W1, TL-3	2.000 EACH	9,746.00000 19,492.00	9,746.00000 19,492.00			



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0072	601-12281 4,084.000 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING LFT	22.00000	89,848.00	22.00000	89,848.00		
0073	601-12286 134.000 GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING LFT	44.00000	5,896.00	44.00000	5,896.00		
0074	601-12288 2.000 GUARDRAIL, MGS, LONG SPAN, TYPE 2 EACH	1,240.00000	2,480.00	1,240.00000	2,480.00		
0075	601-12291 2.000 GUARDRAIL MGS TRANSITION WITH CURB EACH	3,161.00000	6,322.00	3,161.00000	6,322.00		
0076	601-12294 12.000 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR EACH	1,357.00000	16,284.00	1,357.00000	16,284.00		
0077	601-94689 9.000 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH	3,126.00000	28,134.00	3,126.00000	28,134.00		
0078	602-06729 9.000 BARRIER, DELINEATOR EACH	15.00000	135.00	15.00000	135.00		



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<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0079	603-93373 FENCE PEDESTRIAN LFT	298.000	59.00000 17,582.00	59.00000	17,582.00		
0080	604-05528 HMA FOR SIDEWALK TON	460.000	90.00000 41,400.00	109.03000	50,153.80		
0081	604-06070 SIDEWALK, CONCRETE , COLORED AND STAMPED SYS	1,298.000	60.00000 77,880.00	51.75000	67,171.50		
0082	604-08086 CURB RAMP, CONCRETE SYS	108.000	150.00000 16,200.00	185.00000	19,980.00		
0083	604-12083 DETECTABLE WARNING SURFACES SYS	26.000	275.00000 7,150.00	220.00000	5,720.00		
0084	605-06090 CURB, INTEGRAL CONCRETE LFT	626.000	25.00000 15,650.00	32.75000	20,501.50		
0085	605-06095 CURB, INTEGRAL B CONCRETE LFT	14.000	50.00000 700.00	50.00000	700.00		
0086	605-06120 CURB, CONCRETE LFT	54.000	10.00000 540.00	62.00000	3,348.00		



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	NEW INTERCHANGE CONSTRUCTION						
0087	605-06120 28.000	115.00000	3,220.00	72.50000	2,030.00		
	CURB, CONCRETE , VALLEY LFT						
0088	605-06121 107.000	60.00000	6,420.00	58.00000	6,206.00		
	CURB, CONCRETE B LFT						
0089	605-06121 1,544.000	16.00000	24,704.00	25.50000	39,372.00		
	CURB, CONCRETE B , MODIFIED LFT						
0090	605-06155 3,632.000	21.00000	76,272.00	25.00000	90,800.00		
	CURB AND GUTTER, CONCRETE, MODIFIED LFT						
0091	605-06160 325.000	40.00000	13,000.00	25.00000	8,125.00		
	CURB AND GUTTER, B, CONCRETE, MODIFIED LFT						
0092	605-06160 124.000	71.00000	8,804.00	49.00000	6,076.00		
	CURB AND GUTTER, B, CONCRETE, MODIFIED , 2 IN. CURB HEIGHT LFT						
0093	605-06160 926.000	35.00000	32,410.00	25.00000	23,150.00		
	CURB AND GUTTER, B, CONCRETE, MODIFIED , REVERSE SLOPE LFT						





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	NEW INTERCHANGE CONSTRUCTION						
0094	606-12399 19,542.000	0.14000	2,735.88	2.05000	40,061.10		
	MILLED HMA CORRUGATIONS, LFT						
	CONVENTIONAL						
0095	609-06259 242.000	164.50000	39,809.00	164.50000	39,809.00		
	REINFORCED CONCRETE BRIDGE SYS						
	APPROACH, 12 IN.						
0096	610-07487 406.000	126.00000	51,156.00	157.35000	63,884.10		
	HMA FOR APPROACHES, TYPE B TON						
0097	611-06497 6.000	241.00000	1,446.00	241.00000	1,446.00		
	MAILBOX ASSEMBLY, SINGLE EACH						
0098	611-06498 1.000	309.00000	309.00	309.00000	309.00		
	MAILBOX ASSEMBLY, DOUBLE EACH						
0099	615-06490 32.000	157.00000	5,024.00	157.00000	5,024.00		
	RIGHT-OF-WAY MARKER EACH						
0100	615-06505 49.000	619.00000	30,331.00	619.00000	30,331.00		
	MONUMENT, B EACH						
0101	615-06510 12.000	625.00000	7,500.00	625.00000	7,500.00		
	MONUMENT, C EACH						



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0102	616-05688 RIPRAP, CLASS 1	209.000 TON	70.84000 14,805.56	69.75000 14,577.75			
0103	616-06405 RIPRAP, REVETMENT	3,899.000 TON	48.71000 189,920.29	47.25000 184,227.75			
0104	616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	2,924.000 SYS	3.44000 10,058.56	4.35000 12,719.40			
0105	616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	121.000 SYS	5.95000 719.95	6.00000 726.00			
0106	621-02770 EROSION CONTROL BLANKET	1,166.000 SYS	5.00000 5,830.00	5.00000 5,830.00			
0107	621-03787 SEED MIXTURE D	77.000 LBS	20.00000 1,540.00	20.00000 1,540.00			
0108	621-03909 SEED MIXTURE, NATIVE	58.000 LBS	270.00000 15,660.00	270.00000 15,660.00			



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	NEW INTERCHANGE CONSTRUCTION						
0109	621-06545 15.000 FERTILIZER , PERMANENT SEEDING TON	500.00000	7,500.00	500.00000	7,500.00		
0110	621-06553 6,646.000 SEED MIXTURE R LBS	2.85000	18,941.10	2.85000	18,941.10		
0111	621-06565 65.000 MULCHING MATERIAL TON	425.00000	27,625.00	425.00000	27,625.00		
0112	621-06567 59.000 WATER kGAL	1.00000	59.00	1.00000	59.00		
0113	621-06570 1,594.000 TOPSOIL CYS	35.84000	57,128.96	30.50000	48,617.00		
0114	621-06574 11,862.000 SODDING SYS	3.00000	35,586.00	3.25000	38,551.50		
0115	621-06575 2,657.000 SODDING, NURSERY SYS	3.00000	7,971.00	3.25000	8,635.25		
0116	621-98038 710.000 MULCH HARDWOOD SHREDDED BARK CYS	70.00000	49,700.00	70.00000	49,700.00		



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	NEW INTERCHANGE CONSTRUCTION						
0117	622-04990 126.000	60.00000	7,560.00	60.00000	7,560.00		
	LANDSCAPE EDGING LFT						
0119	622-05641 8.000	105.00000	840.00	105.00000	840.00		
	PLANT, DECIDUOUS SHRUB, 36 TO 48 IN. EACH						
0120	622-05653 660.000	35.00000	23,100.00	35.00000	23,100.00		
	PLANT, GROUND COVER EACH						
0121	622-05654 348.000	30.00000	10,440.00	30.00000	10,440.00		
	PLANT, PERENNIAL EACH						
0122	622-05655 576.000	3.00000	1,728.00	3.00000	1,728.00		
	PLANT, ROOT TUBER, CORM, BULB EACH						
0123	622-52436 24.000	50.00000	1,200.00	50.00000	1,200.00		
	SIGN, DO NOT MOW OR SPRAY EACH						
0124	622-91786 1,061.000	51.60000	54,747.60	51.60000	54,747.60		
	SEEDLING , 3 GALLON CONTAINER GROWN EACH						



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Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0125	622-91786 1,431.000 SEEDLING , 5 GALLON CONTAINER GROWN EACH	82.70000	118,343.70	82.70000	118,343.70		
0126	622-98200 5.000 SIGN, DO NOT DISTURB EACH	50.00000	250.00	50.00000	250.00		
0127	623-06922 8.000 MOWING , CYCLE 1 CYCL	33,500.00000	268,000.00	33,500.00000	268,000.00		
0128	628-09403 24.000 FIELD OFFICE, C MOS	2,000.00000	48,000.00	2,800.00000	67,200.00		
0129	701-06011 4.000 DYNAMIC PILE LOAD TEST EACH	2,675.00000	10,700.00	2,675.00000	10,700.00		
0130	701-08253 16.000 PILE, SLEEVES EACH	2,500.00000	40,000.00	2,500.00000	40,000.00		
0131	701-09557 335.000 TEST PILE, DYNAMIC, PRODUCTION LFT	57.25000	19,178.75	57.25000	19,178.75		
0132	701-09559 4.000 TEST PILE, DYNAMIC, RESTRIKE EACH	1,500.00000	6,000.00	1,500.00000	6,000.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0133	701-09739 PILE SHOE, HP 12 X 53 EACH	70.000	150.00000 10,500.00	150.00000	10,500.00		
0134	701-51195 PILE, STEEL H HP 12 X 53 LFT	4,555.000	75.00000 341,625.00	75.00000	341,625.00		
0135	702-51005 CONCRETE, A, SUBSTRUCTURE CYS	293.900	675.00000 198,382.50	675.00000	198,382.50		
0136	702-51015 CONCRETE, B, FOOTINGS CYS	196.400	485.00000 95,254.00	485.00000	95,254.00		
0137	702-92857 CONCRETE, C, SUBSTRUCTURE CYS	41.600	975.00000 40,560.00	975.00000	40,560.00		
0138	703-06028 REINFORCING BARS LBS	48,337.000	1.20000 58,004.40	1.20000	58,004.40		
0139	703-06029 REINFORCING BARS, EPOXY COATED LBS	221,313.000	1.25000 276,641.25	1.25000	276,641.25		
0140	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	68.000	30.00000 2,040.00	30.00000	2,040.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0141	704-51002 CONCRETE, C, SUPERSTRUCTURE	538.900 CYS	750.00000 404,175.00	750.00000 404,175.00	750.00000 404,175.00		
0142	704-51002 CONCRETE, C, SUPERSTRUCTURE , COLORED AND STAMPED	23.200 CYS	1,400.00000 32,480.00	1,400.00000 32,480.00	1,400.00000 32,480.00		
0143	706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	2.000 EACH	3,745.00000 7,490.00	3,745.00000 7,490.00	3,745.00000 7,490.00		
0144	706-11418 RAILING, STEEL PS-1	273.000 LFT	77.00000 21,021.00	77.00000 21,021.00	77.00000 21,021.00		
0145	706-11600 RAILING, CONCRETE FC	25.600 CYS	650.00000 16,640.00	650.00000 16,640.00	650.00000 16,640.00		
0146	706-11604 RAILING, CONCRETE PS-1	22.800 CYS	975.00000 22,230.00	975.00000 22,230.00	975.00000 22,230.00		
0147	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	2.000 EACH	2,000.00000 4,000.00	2,000.00000 4,000.00	2,000.00000 4,000.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0148	707-09865 1,310.000	440.00000	576,400.00	440.00000	576,400.00		
	STRUCTURAL MEMBER, LFT CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.						
0149	709-51821 (1)	42,500.00000	42,500.00	42,500.00000	42,500.00		
	SURFACE SEAL , BRIDGE NO. 1 LS						
0150	714-12518 82.000	514.74000	42,208.68	1,200.00000	98,400.00		
	STRUCTURE, COATED LFT REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 3 FT						
0151	715-04522 4.000	3,136.59000	12,546.36	2,600.00000	10,400.00		
	PIPE END SECTION, DIA 42 IN. EACH						
0152	715-04985 6.000	6,588.00000	39,528.00	6,588.00000	39,528.00		
	VAULT , ATMS EACH						
0153	715-05019 231.000	87.18000	20,138.58	164.00000	37,884.00		
	PIPE, TYPE 1, CIRCULAR, 36 IN. LFT						
0154	715-05048 23,526.000	5.03000	118,335.78	5.25000	123,511.50		
	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
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0155	715-05053 2,443.000 PIPE, UNDERDRAIN, OUTLET 6 IN. LFT	24.87000	60,757.41	24.87000	60,757.41		
0156	715-05123 80.000 PIPE, TYPE 1, CIRCULAR, 24 IN. LFT	46.58000	3,726.40	120.00000	9,600.00		
0157	715-05125 157.000 PIPE, TYPE 1, CIRCULAR, 30 IN. LFT	73.70000	11,570.90	135.00000	21,195.00		
0158	715-05127 190.000 PIPE, TYPE 1, CIRCULAR, 42 IN. LFT	125.79000	23,900.10	190.00000	36,100.00		
0159	715-05149 954.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	28.46000	27,150.84	82.00000	78,228.00		
0160	715-05151 245.000 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	33.69000	8,254.05	77.00000	18,865.00		
0161	715-05168 27.000 PIPE, TYPE 3, CIRCULAR, 12 IN. LFT	27.84000	751.68	64.00000	1,728.00		
0162	715-05169 346.000 PIPE, TYPE 3, CIRCULAR, 15 IN. LFT	33.30000	11,521.80	80.00000	27,680.00		



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0163	715-05842 4.000 CONCRETE ANCHOR, 42 IN. EACH	590.07000	2,360.28	2,700.00000	10,800.00		
0164	715-05889 45.000 PIPE EXTENSION, CIRCULAR, 30 IN. , RCP LFT	73.71000	3,316.95	210.00000	9,450.00		
0165	715-06471 4.000 PIPE END SECTION, MIN. AREA 3.3 SFT EACH	2,496.19000	9,984.76	1,200.00000	4,800.00		
0166	715-08243 102.000 PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SFT LFT	88.64000	9,041.28	128.00000	13,056.00		
0167	715-09113 92.000 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.6 SFT LFT	76.01000	6,992.92	95.00000	8,740.00		
0168	715-46000 16.000 PIPE END SECTION, DIAMETER 12 IN. EACH	1,468.99000	23,503.84	1,200.00000	19,200.00		
0169	715-46005 17.000 PIPE END SECTION, DIAMETER 15 IN. EACH	1,525.79000	25,938.43	1,350.00000	22,950.00		



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0170	715-46010 PIPE END SECTION, DIAMETER 18 IN.	1,911.73000	1,911.73	1,500.00000	1,500.00		
0171	715-46020 PIPE END SECTION, DIAMETER 24 IN.	2,496.56000	7,489.68	1,700.00000	5,100.00		
0172	715-46030 PIPE END SECTION, DIAMETER 30 IN.	2,449.61000	12,248.05	1,600.00000	8,000.00		
0173	715-46040 PIPE END SECTION, DIAMETER 36 IN.	2,865.39000	11,461.56	1,600.00000	6,400.00		
0174	715-46050 PIPE END SECTION, MIN. AREA 1.6 SFT	1,911.71000	7,646.84	750.00000	3,000.00		
0175	716-07630 PIPE INSTALLATION, TRENCHLESS, 12 IN.	718.28000	62,490.36	1,005.00000	87,435.00		
0176	716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	705.92000	137,654.40	900.00000	175,500.00		



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0177	716-07632 104.000 PIPE INSTALLATION, TRENCHLESS, 18 IN. LFT	759.62000	79,000.48	940.00000	97,760.00		
0178	716-07633 74.000 PIPE INSTALLATION, TRENCHLESS, 24 IN. LFT	1,031.49000	76,330.26	1,165.00000	86,210.00		
0179	716-07636 195.000 PIPE INSTALLATION, TRENCHLESS, 42 IN. LFT	1,065.54000	207,780.30	1,205.00000	234,975.00		
0180	718-06526 55.000 HMA FOR UNDERDRAINS TON	200.00000	11,000.00	240.00000	13,200.00		
0181	718-06528 37.000 OUTLET PROTECTOR, 1 EACH	900.00000	33,300.00	698.00000	25,826.00		
0182	718-06529 22.000 OUTLET PROTECTOR, 2 EACH	841.00000	18,502.00	676.00000	14,872.00		
0183	718-06531 11.000 OUTLET PROTECTOR, 3 EACH	764.00000	8,404.00	632.00000	6,952.00		



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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0184	718-06532 3,000.000 VIDEO INSPECTION FOR UNDERDRAINS LFT	1.00000	3,000.00	1.00000	3,000.00		
0185	718-12305 16,090.000 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A SYS	1.58000	25,422.20	1.65000	26,548.50		
0186	718-12308 1,973.000 GEOTEXTILE FOR UNDERDRAIN, TYPE 2B SYS	3.06000	6,037.38	0.75000	1,479.75		
0187	718-52610 1,846.000 AGGREGATE FOR UNDERDRAINS CYS	67.58000	124,752.68	70.00000	129,220.00		
0188	720-02442 14.000 PIPE PLUG EXISTING EACH	1,092.78000	15,298.92	800.00000	11,200.00		
0189	720-45030 1.000 INLET, E7 EACH	2,267.89000	2,267.89	2,400.00000	2,400.00		
0190	720-45040 1.000 INLET, G7 EACH	2,267.89000	2,267.89	3,700.00000	3,700.00		



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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0191	720-45070	4.000	2,267.87000	9,071.48	4,000.00000	16,000.00	
	INLET, P12A	EACH					
0192	720-45410	3.000	2,744.14000	8,232.42	3,300.00000	9,900.00	
	MANHOLE, C4	EACH					
0193	720-92025	1.000	4,914.18000	4,914.18	5,000.00000	5,000.00	
	MANHOLE, D2	EACH					
0194	720-93409	20.000	2,267.87000	45,357.40	3,300.00000	66,000.00	
	INLET, B15 MODIFIED	EACH					
0195	720-93411	10.000	2,377.15000	23,771.50	3,300.00000	33,000.00	
	INLET, C15 MODIFIED	EACH					
0196	720-95310	2.000	2,267.88000	4,535.76	4,000.00000	8,000.00	
	INLET, P12A MODIFIED	EACH					
0197	723-11203	22.000	9,355.00000	205,810.00	9,355.00000	205,810.00	
	STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 186 IN. X 108 IN.	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0198	723-11317 134.000 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 240 IN.X 184 IN. LFT	3,675.00000	492,450.00	3,675.00000	492,450.00		
0199	723-12698 198.000 STRUCTURE REINFORCED CONCRETE, THREE-SIDED SECTIONS 240 IN X 188 IN LFT	3,700.00000	732,600.00	3,700.00000	732,600.00		
0200	723-12699 64.000 STRUCTURE COATED REINFORCED CONCRETE THREE-SIDED SECTIONS 240 IN. X 192 IN. LFT	4,435.00000	283,840.00	4,435.00000	283,840.00		
0201	731-93945 4,823.000 FACE PANELS, CONCRETE SFT	90.50000	436,481.50	90.50000	436,481.50		
0202	731-93946 4,823.000 WALL ERECTION SFT	15.00000	72,345.00	15.00000	72,345.00		
0203	731-93947 238.000 LEVELING PAD, CONCRETE LFT	30.00000	7,140.00	30.00000	7,140.00		
0204	801-03290 6.000 CONSTRUCTION SIGN, C EACH	384.00000	2,304.00	384.00000	2,304.00		



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Alt Set / Alt Member	Quantity and Units						
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	NEW INTERCHANGE CONSTRUCTION						
0205	801-03291 CONSTRUCTION SIGN, D	2.000 EACH	137.00000 274.00	137.00000 274.00	274.00		
0206	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	294.00000 1,176.00	294.00000 1,176.00	1,176.00		
0207	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2,550.000 LFT	0.80000 2,040.00	0.80000 2,040.00	2,040.00		
0208	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	75,465.000 LFT	0.97000 73,201.05	0.97000 73,201.05	73,201.05		
0209	801-06625 DETOUR ROUTE MARKER ASSEMBLY	62.000 EACH	113.00000 7,006.00	113.00000 7,006.00	7,006.00		
0210	801-06640 CONSTRUCTION SIGN, A	47.000 EACH	250.00000 11,750.00	250.00000 11,750.00	11,750.00		
0211	801-06645 CONSTRUCTION SIGN, B	12.000 EACH	81.00000 972.00	81.00000 972.00	972.00		





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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0212	801-06775 (1)	175,000.00000	175,000.00	1,173,414.31000	1,173,414.31		
	MAINTAINING TRAFFIC LS						
0213	801-07118 64.000	14.00000	896.00	14.00000	896.00		
	BARRICADE, III-A LFT						
0214	801-07119 16.000	16.00000	256.00	16.00000	256.00		
	BARRICADE, III-B LFT						
0215	801-08401 13,130.000	69.01000	906,101.30	70.00000	919,100.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT						
0216	801-11642 2.000	6,200.00000	12,400.00	6,200.00000	12,400.00		
	PORTABLE CHANGEABLE MESSAGE SIGN EACH						
0217	801-12042 22.000	1,750.00000	38,500.00	900.00000	19,800.00		
	TRUCK MOUNTED ATTENUATOR DAY						
0218	801-12324 500.000	60.00000	30,000.00	50.00000	25,000.00		
	LAW ENFORCEMENT OFFICER HRS						



**Contract ID:** R -41346-A

**Counties:** HAMILTON

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 231

**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0219	801-12348 TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	4.000	5,000.00000 20,000.00	4.000	5,000.00000 20,000.00		
0220	802-03783 SIGN, PANEL, REMOVE	2.000	795.00000 1,590.00	2.000	795.00000 1,590.00		
0221	802-04089 SIGN, SHEET, REMOVE	4.000	166.00000 664.00	4.000	166.00000 664.00		
0222	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	622.000	22.10000 13,746.20	622.000	22.10000 13,746.20		
0223	802-05702 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	372.000	19.30000 7,179.60	372.000	19.30000 7,179.60		
0224	802-05703 SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	43.000	31.70000 1,363.10	43.000	31.70000 1,363.10		
0225	802-07057 SIGN, PANEL, WITH LEGEND	1,860.000	26.30000 48,918.00	1,860.000	26.30000 48,918.00		



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**Counties:** HAMILTON

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**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

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**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0226	802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	33.000	193.00000	6,369.00	193.00000	6,369.00	
0227	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	216.000	23.50000	5,076.00	23.50000	5,076.00	
0228	802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	36.000	26.60000	957.60	26.60000	957.60	
0229	802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	573.000	25.50000	14,611.50	25.50000	14,611.50	
0230	802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	91.000	33.70000	3,066.70	33.70000	3,066.70	
0231	802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	12.000	1,210.00000	14,520.00	1,210.00000	14,520.00	



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**Letting Date:** July 14, 2021

**District(s):** Greenfield

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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0232	802-12223	24.000	1,622.00000	38,928.00	1,622.00000	38,928.00	
	WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH					
0233	802-76095	7,935.000	6.40000	50,784.00	6.40000	50,784.00	
	STRUCTURAL STEEL, BREAKAWAY	LBS					
0234	804-06725	80.000	32.00000	2,560.00	32.00000	2,560.00	
	DELINEATOR WITH POST, D1	EACH					
0235	805-01842	3.000	1,800.00000	5,400.00	1,800.00000	5,400.00	
	HANDHOLE SIGNAL TYPE 1	EACH					
0236	805-02645	6.000	1,382.00000	8,292.00	1,382.00000	8,292.00	
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH					
0237	805-09451	6.000	1,079.00000	6,474.00	1,079.00000	6,474.00	
	SIGNAL POLE, PEDESTAL, 15 FT	EACH					
0238	805-11814	18,670.000	9.10000	169,897.00	9.10000	169,897.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT					



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**Project(s):** 170214900ST3, 190201700ST3, 190273100ST3

**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0239	805-78205	2.000	989.00000	1,978.00	989.00000	1,978.00	
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					
0240	805-78485	120.000	39.50000	4,740.00	39.50000	4,740.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT					
0241	807-02191	2.000	803.00000	1,606.00	803.00000	1,606.00	
	HANDHOLE LIGHTING	EACH					
0242	807-02394	2.000	10,483.00000	20,966.00	10,483.00000	20,966.00	
	CONTROLLER, LIGHTING	EACH					
0243	807-02428	3.000	3,631.00000	10,893.00	3,631.00000	10,893.00	
	LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH					
0244	807-04651	6,494.000	2.00000	12,988.00	2.00000	12,988.00	
	WIRE , ITS TRACER	LFT					
0245	807-06592	188.000	56.10000	10,546.80	56.10000	10,546.80	
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					



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**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0246	807-07580 10,885.000	15.20000	165,452.00	15.20000	165,452.00		
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C LFT						
0247	807-12201 16.000	1,572.00000	25,152.00	1,572.00000	25,152.00		
	LUMINAIRE, HIGH MAST EACH						
0248	807-12202 42.000	592.00000	24,864.00	592.00000	24,864.00		
	LUMINAIRE, LOW LUMEN ROADWAY EACH						
0249	807-12555 1.000	33,574.00000	33,574.00	33,574.00000	33,574.00		
	LIGHT POLE, HIGH MAST, 90 FT., E.M.H. EACH						
0250	807-12556 1.000	35,707.00000	35,707.00	35,707.00000	35,707.00		
	LIGHT POLE, HIGH MAST, 100 FT., E.M.H. EACH						
0251	807-82440 1.000	43,706.00000	43,706.00	43,706.00000	43,706.00		
	LIGHT POLE, HIGH MAST, 130 FT. E.M.H. EACH						
0252	807-85740 42.000	2,113.79000	88,779.18	2,113.79000	88,779.18		
	LIGHT POLE, 40 FT. E.M.H. 5.0 FT. MAST ARM, BREAKAWAY BASE EACH						



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**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		Quantity and Units	(7) GRADEX INC		(8) BEATY CONSTRUCTION INC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0253	807-86810	2.000	2,966.00000	5,932.00	2,966.00000	5,932.00		
	SERVICE POINT, II	EACH						
0254	807-86830	3.000	21,558.00000	64,674.00	21,558.00000	64,674.00		
	LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 48 IN. DIA X 240 IN.	EACH						
0255	807-86889	10,320.000	1.60000	16,512.00	1.60000	16,512.00		
	CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0256	807-86915	90.000	42.90000	3,861.00	42.90000	3,861.00		
	CONNECTOR KIT, FUSED	EACH						
0257	807-86920	117.000	18.40000	2,152.80	18.40000	2,152.80		
	MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0258	807-86930	90.000	13.00000	1,170.00	13.00000	1,170.00		
	INSULATION LINK, NON-WATERPROOFED	EACH						
0259	807-86955	6.000	258.00000	1,548.00	258.00000	1,548.00		
	CABLE-DUCT MARKER	EACH						



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**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0260	808-03439 76.000	7.13000	541.88	7.13000	541.88		
	TRANSVERSE MARKING, LFT THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.						
0261	808-06705 3,868.000	1.11000	4,293.48	1.11000	4,293.48		
	LINE, THERMOPLASTIC, SOLID, LFT WHITE, 8 IN.						
0262	808-06716 32,596.000	0.29000	9,452.84	0.29000	9,452.84		
	LINE, REMOVE LFT						
0263	808-09381 (1)	4,000.00000	4,000.00	4,000.00000	4,000.00		
	RETRO-REFLECTIVITY TESTING LS						
0264	808-10049 611.000	2.00000	1,222.00	2.00000	1,222.00		
	LINE, MULTI-COMPONENT, SOLID, LFT WHITE, 6 IN.						
0265	808-10057 611.000	2.00000	1,222.00	2.00000	1,222.00		
	LINE, MULTI-COMPONENT, SOLID, LFT YELLOW, 6 IN.						
0266	808-11482 1,069.000	2.67000	2,854.23	2.67000	2,854.23		
	LINE, THERMOPLASTIC, DOTTED, LFT WHITE, 4 IN.						





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**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW INTERCHANGE CONSTRUCTION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0267	808-12032 68,924.000 GROOVING FOR PAVEMENT LFT MARKINGS	0.43000	29,637.32	0.43000	29,637.32		
0268	808-12134 2,509.000 LINE, PREFORMED PLASTIC, LFT DOTTED, WHITE, 4 IN.	3.46000	8,681.14	3.46000	8,681.14		
0269	808-12148 80.000 TRANSVERSE MARKING, LFT THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	16.82000	1,345.60	16.82000	1,345.60		
0270	808-75043 34,281.000 LINE, THERMOPLASTIC, SOLID, LFT WHITE, 6 IN.	0.65000	22,282.65	0.65000	22,282.65		
0271	808-75059 13,125.000 LINE, PREFORMED PLASTIC, LFT BROKEN, WHITE, 4 IN.	3.46000	45,412.50	3.46000	45,412.50		
0272	808-75245 9,505.000 LINE, THERMOPLASTIC, SOLID, LFT YELLOW, 4 IN.	0.45000	4,277.25	0.45000	4,277.25		



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**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0273	808-75247 21,271.000	0.68000	14,464.28	0.68000	14,464.28		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN. LFT						
0274	808-75256 829.000	1.11000	920.19	1.11000	920.19		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN. LFT						
0275	808-75297 34.000	7.13000	242.42	7.13000	242.42		
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT						
0276	808-75320 6.000	148.00000	888.00	148.00000	888.00		
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH						
0277	808-75994 167.000	8.50000	1,419.50	26.95000	4,500.65		
	PRISMATIC REFLECTOR EACH						
0278	808-75998 190.000	29.55000	5,614.50	42.50000	8,075.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						



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**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID		(7) GRADEX INC		(8) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
	NEW INTERCHANGE CONSTRUCTION						
0279	503-12477 106.000	287.20000	30,443.20	287.20000	30,443.20		
	TERMINAL JOINT, TYPE HMA LFT						
0280	202-12805 87,800.000	1.00000	87,800.00	1.00000	87,800.00		
	REMOVE , HISTORIC MATERIAL SALAVAGE DOL						
0281	202-07003 (1)	293,000.00000	293,000.00	220,500.00000	220,500.00		
	REMOVE , HISTORIC REMOVAL, PREPARATION AND IMPLEMENTATION LS						
0282	621-01004 5.000	250.00000	1,250.00	250.00000	1,250.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH						
0283	805-02087 (1)	945.00000	945.00	945.00000	945.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS						
<b>Section Totals:</b>			\$23,715,300.00		\$23,957,232.90		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$23,715,300.00		\$23,957,232.90		
<b>Contract Item Totals</b>			<b>\$23,715,300.00</b>		<b>\$23,957,232.90</b>		



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**Contract Time:** 10/15/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$23,715,300.00</b>	<b>\$23,957,232.90</b>

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



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**Contract ID:** R -41639-A

**Counties:** JEFFERSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180178900ST5

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0001	105-06845	(1)	2,500.00000	2,500.00	1,640.00000	1,640.00	
	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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**Counties:** JEFFERSON

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**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180178900ST5

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0009	110-01001	(1)	26,973.25000	26,973.25	20,270.00000	20,270.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	207-12498	842.000	30.00000	25,260.00	28.00000	23,576.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					
0011	303-01180	250.000	40.00000	10,000.00	50.00000	12,500.00	
	COMPACTED AGGREGATE NO. 53	TON					
0012	304-12623	438.000	150.00000	65,700.00	160.00000	70,080.00	
	HMA PATCHING FULL DEPTH TYPE B	TON					
0013	304-12624	83.000	175.00000	14,525.00	275.00000	22,825.00	
	HMA PATCHING PARTIAL DEPTH TYPE B	TON					
0014	306-08036	25,647.000	2.00000	51,294.00	1.70000	43,599.90	
	MILLING, ASPHALT, 2 IN.	SYS					



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41639-A

**Counties:** JEFFERSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180178900ST5

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	306-08043	200.000	2.00000	400.00	7.50000	1,500.00		
	MILLING, TRANSITION	SYS						
0016	306-08432	609.000	2.00000	1,218.00	5.25000	3,197.25		
	MILLING, APPROACH	SYS						
0017	401-06264	(1)	500.00000	500.00	1,500.00000	1,500.00		
	PROFILOGRAPH, HMA	LS						
0018	401-07340	2,821.000	72.00000	203,112.00	83.00000	234,143.00		
	QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0019	401-10258	11,405.000	0.50000	5,702.50	0.25000	2,851.25		
	JOINT ADHESIVE, SURFACE	LFT						
0020	401-11785	11,405.000	0.20000	2,281.00	0.14000	1,596.70		
	LIQUID ASPHALT SEALANT	LFT						
0021	406-05520	8.000	525.00000	4,200.00	700.00000	5,600.00		
	ASPHALT FOR TACK COAT	TON						
0022	408-12028	2.000	4,750.00000	9,500.00	3,500.00000	7,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41639-A

**Counties:** JEFFERSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180178900ST5

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	610-07487	69.000	200.00000	13,800.00	160.00000	11,040.00		
	HMA FOR APPROACHES, TYPE B	TON						
0024	615-06525	6.000	1,725.00000	10,350.00	1,500.00000	9,000.00		
	CASTING ADJUST TO GRADE, MONUMENT	EACH						
0025	628-09403	6.000	2,000.00000	12,000.00	2,100.00000	12,600.00		
	FIELD OFFICE, C	MOS						
0026	628-11976	2.000	850.00000	1,700.00	750.00000	1,500.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0027	801-06203	6,855.000	0.25000	1,713.75	0.20000	1,371.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0028	801-06207	6,855.000	0.50000	3,427.50	1.32000	9,048.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0029	801-06640	18.000	300.00000	5,400.00	200.00000	3,600.00		
	CONSTRUCTION SIGN, A	EACH						
0030	801-06645	1.000	150.00000	150.00	100.00000	100.00		
	CONSTRUCTION SIGN, B	EACH						





**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41639-A

**Counties:** JEFFERSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180178900ST5

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0031	801-06775	(1)	31,900.00000	31,900.00	34,560.00000	34,560.00	
	MAINTAINING TRAFFIC	LS					
0032	801-11642	2.000	4,300.00000	8,600.00	5,000.00000	10,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0033	808-06712	812.000	0.50000	406.00	0.40000	324.80	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT					
0034	808-06714	17,215.000	0.20000	3,443.00	0.20000	3,443.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0035	808-09381	(1)	3,200.00000	3,200.00	3,000.00000	3,000.00	
	RETRO-REFLECTIVITY TESTING	LS					
0036	808-75007	22,850.000	0.30000	6,855.00	0.30000	6,855.00	
	LINE, PAINT, SOLID, WHITE, 6 IN.	LFT					
0037	808-75297	54.000	34.00000	1,836.00	15.00000	810.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT					



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -41639-A

**Counties:** JEFFERSON

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 241

**Project(s):** 180178900ST5

**Contract Time:** 07/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	<b>ASPHALT RESURFACE</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0038	808-75996	257.000		16.00000	4,112.00	5.60000	1,439.20	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0039	808-75998	257.000		62.00000	15,934.00	65.00000	16,705.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>					\$548,000.00		\$577,282.70	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>					\$548,000.00		\$577,282.70	
<b>Contract Item Totals</b>					<b>\$548,000.00</b>		<b>\$577,282.70</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>					<b>\$548,000.00</b>		<b>\$577,282.70</b>	

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** R -42144-A

**Counties:** CRAWFORD, WASHINGTON

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 190056100ST6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	2,415.79000	2,415.79				
	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	109-09377	1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** R -42144-A

**Counties:** CRAWFORD, WASHINGTON

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 190056100ST6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09489 1.000 PAYMENT ADJUSTMENT PG DOL ASPHALT BINDER	1.00000	1.00				
0009	110-01001 (1) MOBILIZATION AND LS DEMOBILIZATION	67,000.00000	67,000.00				
0010	207-12498 371.000 SUBGRADE TREATMENT, TYPE ID SYS	18.89000	7,008.19				
0011	303-01180 1,831.000 COMPACTED AGGREGATE NO. 53 TON	25.00000	45,775.00				
0012	304-12623 245.000 HMA PATCHING FULL DEPTH TYPE TON B	214.21000	52,481.45				
0013	304-12624 94.000 HMA PATCHING PARTIAL DEPTH TON TYPE B	234.00000	21,996.00				
0014	306-08036 94,122.000 MILLING, ASPHALT, 2 IN. SYS	1.02000	96,004.44				
0015	306-08432 7,936.000 MILLING, APPROACH SYS	0.89000	7,063.04				



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -42144-A

**Counties:** CRAWFORD, WASHINGTON

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 190056100ST6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	401-06264 (1) PROFILOGRAPH, HMA LS	1,846.44000	1,846.44				
0017	401-07322 10,354.000 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm TON	77.00000	797,258.00				
0018	401-10258 40,808.000 JOINT ADHESIVE, SURFACE LFT	0.26000	10,610.08				
0019	401-11785 40,808.000 LIQUID ASPHALT SEALANT LFT	0.09000	3,672.72				
0020	406-05520 26.000 ASPHALT FOR TACK COAT TON	470.00000	12,220.00				
0021	408-12028 4.000 CRACKS IN ASPHALT PAVEMENT, FILL TON	1,200.00000	4,800.00				
0022	610-07487 874.000 HMA FOR APPROACHES, TYPE B TON	120.00000	104,880.00				
0023	628-09403 8.000 FIELD OFFICE, C MOS	2,208.99000	17,671.92				



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -42144-A

**Counties:** CRAWFORD, WASHINGTON

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 190056100ST6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

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	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0024	628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	1,360.00000 2,720.00						
0025	628-11977 COMPUTER SYSTEM	1.000 EACH	1,480.00000 1,480.00						
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7,454.000 LFT	0.85000 6,335.90						
0027	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	169.00000 4,732.00						
0028	801-06775 MAINTAINING TRAFFIC	(1) LS	21,176.88000 21,176.88						
0029	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3,910.000 LFT	0.20000 782.00						
0030	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	74,542.000 LFT	0.12000 8,945.04						
0031	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	55,409.000 LFT	0.09000 4,986.81						



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August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -42144-A

**Counties:** CRAWFORD, WASHINGTON

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 271

**Project(s):** 190056100ST6

**Contract Time:** 11/15/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE

Line No / Item ID			(1) E & B PAVING LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0032	808-09381 (1)		2,933.00000	2,933.00				
	RETRO-REFLECTIVITY TESTING	LS						
0033	808-75297 57.000		15.90000	906.30				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0034	808-75996 897.000		8.00000	7,176.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0035	808-75998 897.000		28.00000	25,116.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
<b>Section Totals:</b>				\$1,340,000.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,340,000.00				
<b>Contract Item Totals</b>				<b>\$1,340,000.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$1,340,000.00</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 1 of 17

**Contract ID:** R -42152-A

**Counties:** DEKALB

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 281

**Project(s):** 170138700ST2, 190062300ST2

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(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								
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		10,800.00000	10,800.00	15,000.00000	15,000.00		
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	2.000		900.00000	1,800.00	1,000.00000	2,000.00		
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	107-09367	2.000		700.00000	1,400.00	750.00000	1,500.00		
	INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							
0004	109-08359	1.000		1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL							
0005	109-08360	1.000		1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL							
0006	109-08440	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL							
0007	109-08443	1.000		1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							





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August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -42152-A

**Counties:** DEKALB

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 281

**Project(s):** 170138700ST2, 190062300ST2

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT	DOL					
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL					
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL					
0012	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0013	110-01001	(1)	166,300.00000	166,300.00	172,000.00000	172,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					



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August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -42152-A

**Counties:** DEKALB

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 281

**Project(s):** 170138700ST2, 190062300ST2

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	201-52370 (1) CLEARING RIGHT OF WAY LS	16,600.00000	16,600.00	17,000.00000	17,000.00		
0015	202-01000 (1) STRUCTURES AND OBSTRUCTIONS, REMOVE LS	3,630.00000	3,630.00	10,000.00000	10,000.00		
0016	202-02278 157.000 CURB, CONCRETE, REMOVE LFT	19.00000	2,983.00	13.00000	2,041.00		
0017	202-02279 802.000 CURB AND GUTTER, REMOVE LFT	18.00000	14,436.00	13.00000	10,426.00		
0018	202-52710 31.700 SIDEWALK CONCRETE, REMOVE SYS	31.00000	982.70	18.00000	570.60		
0019	202-74045 2.000 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE EACH	75.00000	150.00	75.00000	150.00		
0020	202-90277 71.000 DETECTOR HOUSING, REMOVE EACH	275.00000	19,525.00	275.00000	19,525.00		
0021	202-93996 20.000 PEDESTAL BASE, REMOVE EACH	300.00000	6,000.00	300.00000	6,000.00		



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -42152-A

**Counties:** DEKALB

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 281

**Project(s):** 170138700ST2, 190062300ST2

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	202-96133	156.000	9.63000	1,502.28	225.00000	35,100.00	
	PIPE, REMOVE	LFT					
0023	203-02000	1,015.000	14.68000	14,900.20	50.00000	50,750.00	
	EXCAVATION, COMMON	CYS					
0024	205-11626	1.000	20,342.46000	20,342.46	3,000.00000	3,000.00	
	PUMP AROUND	EACH					
0025	205-12108	6,500.000	1.00000	6,500.00	1.00000	6,500.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0026	205-12616	(1)	16,120.00000	16,120.00	500.00000	500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0027	205-12618	(1)	4,800.00000	4,800.00	3,600.00000	3,600.00	
	SWQCP PREPARATION	LS					
0028	207-08264	27.000	23.99000	647.73	45.00000	1,215.00	
	SUBGRADE TREATMENT, TYPE II	SYS					
0029	207-12498	2,718.000	20.00000	54,360.00	45.00000	122,310.00	
	SUBGRADE TREATMENT, TYPE ID	SYS					



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -42152-A

**Counties:** DEKALB

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 281

**Project(s):** 170138700ST2, 190062300ST2

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	211-09265 290.000 STRUCTURE BACKFILL, TYPE 2 CYS	52.96000	15,358.40	135.00000	39,150.00		
0031	214-11796 27.000 GEOGRID, TYPE IB SYS	8.68000	234.36	1.25000	33.75		
0032	303-01180 25.000 COMPACTED AGGREGATE NO. 53 TON	125.00000	3,125.00	90.00000	2,250.00		
0033	303-07449 225.000 COMPACTED AGGREGATE NO. 73 TON	45.00000	10,125.00	45.00000	10,125.00		
0034	304-07493 15.000 WIDENING WITH HMA, TYPE B TON	250.00000	3,750.00	200.00000	3,000.00		
0035	304-12625 2,190.000 HMA PATCHING FULL DEPTH TYPE C TON	150.00000	328,500.00	140.00000	306,600.00		
0036	304-12626 2,523.000 HMA PATCHING PARTIAL DEPTH TYPE C TON	140.00000	353,220.00	165.00000	416,295.00		
0037	306-08034 50,314.000 MILLING, ASPHALT, 1 1/2 IN. SYS	1.50000	75,471.00	1.35000	67,923.90		



**Indiana Department of Transportation**

August 17, 2021

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**Contract ID:** R -42152-A

**Counties:** DEKALB

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 281

**Project(s):** 170138700ST2, 190062300ST2

**Contract Time:** 10/31/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0038	306-08036	42,447.000	3.00000	127,341.00	2.00000	84,894.00	
	MILLING, ASPHALT, 2 IN.	SYS					
0039	306-08432	15,930.000	5.00000	79,650.00	3.25000	51,772.50	
	MILLING, APPROACH	SYS					
0040	401-07321	34.000	170.00000	5,780.00	125.00000	4,250.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0041	401-07328	8,817.000	78.00000	687,726.00	77.00000	678,909.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0042	401-07390	35.000	160.00000	5,600.00	120.00000	4,200.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0043	401-07423	86.000	100.00000	8,600.00	110.00000	9,460.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0044	401-10258	33,189.000	0.35000	11,616.15	0.22000	7,301.58	
	JOINT ADHESIVE, SURFACE	LFT					
0045	401-10259	180.000	0.40000	72.00	0.66000	118.80	
	JOINT ADHESIVE, INTERMEDIATE	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	401-11785 LIQUID ASPHALT SEALANT LFT	33,189.000	0.30000 9,956.70	0.07000	2,323.23		
0047	406-05520 ASPHALT FOR TACK COAT TON	28.300	650.00000 18,395.00	800.00000	22,640.00		
0048	408-12028 CRACKS IN ASPHALT PAVEMENT, FILL TON	1.000	750.00000 750.00	2,500.00000	2,500.00		
0049	604-06070 SIDEWALK, CONCRETE SYS	145.200	79.00000 11,470.80	110.00000	15,972.00		
0050	604-08086 CURB RAMP, CONCRETE SYS	611.100	186.00000 113,664.60	160.00000	97,776.00		
0051	604-12083 DETECTABLE WARNING SURFACES SYS	86.800	377.00000 32,723.60	120.00000	10,416.00		
0052	604-12084 DETECTABLE WARNING SURFACES, RETROFIT SYS	2.200	879.00000 1,933.80	425.00000	935.00		
0053	605-06120 CURB, CONCRETE LFT	157.000	38.00000 5,966.00	38.00000	5,966.00		



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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0054	605-06140	802.000	40.00000	32,080.00	45.00000	36,090.00	
	CURB AND GUTTER, CONCRETE	LFT					
0055	610-07487	1,616.000	100.00000	161,600.00	90.00000	145,440.00	
	HMA FOR APPROACHES, TYPE B	TON					
0056	615-06490	10.000	250.00000	2,500.00	250.00000	2,500.00	
	RIGHT-OF-WAY MARKER	EACH					
0057	616-05688	72.000	78.11000	5,623.92	110.00000	7,920.00	
	RIPRAP, CLASS 1	TON					
0058	616-06405	66.000	49.21000	3,247.86	78.00000	5,148.00	
	RIPRAP, REVETMENT	TON					
0059	616-06451	18.000	52.53000	945.54	75.00000	1,350.00	
	RIPRAP, UNIFORM	TON					
0060	616-12247	281.000	6.56000	1,843.36	2.15000	604.15	
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS					
0061	621-01004	1.000	500.00000	500.00	500.00000	500.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					



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**Contract ID:** R -42152-A

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**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0062	621-02770 EROSION CONTROL BLANKET SYS	1,159.000	1.75000 2,028.25	1.75000	2,028.25		
0063	621-06559 MULCHED SEEDING R SYS	1,159.000	2.25000 2,607.75	2.25000	2,607.75		
0064	621-06570 TOPSOIL CYS	44.000	38.75000 1,705.00	80.00000	3,520.00		
0065	621-06574 SODDING SYS	53.000	15.00000 795.00	15.00000	795.00		
0066	628-11729 CELLULAR TELEPHONE, TYPE A EACH	1.000	250.00000 250.00	611.00000	611.00		
0067	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA DOL	1.000	1.00000 1.00	1.00000	1.00		
0068	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES DOL	1.000	1.00000 1.00	1.00000	1.00		
0069	628-11780 CELLULAR TELEPHONE SERVICE, 500 MIN. MOS	15.000	150.00000 2,250.00	40.00000	600.00		





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	628-11976	1.000	700.00000	700.00	750.00000	750.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0071	628-12683	15.000	2,200.00000	33,000.00	4,000.00000	60,000.00	
	FIELD OFFICE, D	MOS					
0072	715-05133	119.000	581.91000	69,247.29	425.00000	50,575.00	
	PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT					
0073	715-05841	2.000	5,875.00000	11,750.00	4,000.00000	8,000.00	
	CONCRETE ANCHOR, 60 IN.	EACH					
0074	720-44000	106.000	675.00000	71,550.00	550.00000	58,300.00	
	CASTING, ADJUST TO GRADE .	EACH					
0075	720-44080	2.000	1,990.00000	3,980.00	1,600.00000	3,200.00	
	CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH					
0076	801-04308	8.000	200.00000	1,600.00	200.00000	1,600.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0077	801-06203	12,622.000	0.20000	2,524.40	1.00000	12,622.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					



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Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0078	801-06625	38.000	125.00000	4,750.00	125.00000	4,750.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0079	801-06640	114.000	115.00000	13,110.00	115.00000	13,110.00	
	CONSTRUCTION SIGN, A	EACH					
0080	801-06645	90.000	90.00000	8,100.00	90.00000	8,100.00	
	CONSTRUCTION SIGN, B	EACH					
0081	801-06775	(1)	259,269.90000	259,269.90	304,538.51000	304,538.51	
	MAINTAINING TRAFFIC	LS					
0082	801-07118	253.000	14.00000	3,542.00	14.00000	3,542.00	
	BARRICADE, III-A	LFT					
0083	801-07119	90.000	14.00000	1,260.00	14.00000	1,260.00	
	BARRICADE, III-B	LFT					
0084	801-11990	14.000	539.71000	7,555.94	2,500.00000	35,000.00	
	TEMPORARY CURB RAMP	EACH					
0085	802-05701	17.000	15.00000	255.00	15.00000	255.00	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					



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**Counties:** DEKALB

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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID				(1) E & B PAVING LLC		(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	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT	<b>Cat Alt Set:</b>			<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	802-09838	10.000	12.00000	120.00	12.00000	120.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0087	802-91122	1.000	125.00000	125.00	125.00000	125.00			
	SIGN GROUND MOUNTED RESET	EACH							
0088	805-01300	7.000	500.00000	3,500.00	500.00000	3,500.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0089	805-02150	4.000	345.00000	1,380.00	345.00000	1,380.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH							
0090	805-02645	20.000	700.00000	14,000.00	700.00000	14,000.00			
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH							
0091	805-05405	17.000	575.00000	9,775.00	575.00000	9,775.00			
	SIGNAL POLE, PEDESTAL, 4FT	EACH							
0092	805-06595	280.000	15.00000	4,200.00	15.00000	4,200.00			
	CONDUIT, PVC, 2 IN.	LFT							



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Line No / Item ID		(1) E & B PAVING LLC		(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						
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	31.000	425.00000	13,175.00	425.00000	13,175.00	
0094	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	25,264.000	0.55000	13,895.20	0.55000	13,895.20	
0095	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	925.000	2.50000	2,312.50	2.50000	2,312.50	
0096	805-78785 SIGNAL DETECTOR HOUSING	71.000	1,025.00000	72,775.00	1,025.00000	72,775.00	
0097	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	8,568.000	12.00000	102,816.00	12.00000	102,816.00	
0098	805-90005 SIGNAL POLE, PEDESTAL, 10 FT	3.000	775.00000	2,325.00	775.00000	2,325.00	
0099	805-96309 PEDESTRIAN PUSH BUTTON, RETROFIT	8.000	650.00000	5,200.00	650.00000	5,200.00	



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	SMALL STRUCTURE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0100	808-03439	122.000	7.50000	915.00	6.56000	800.32	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0101	808-06701	2,820.000	0.50000	1,410.00	1.31000	3,694.20	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT					
0102	808-06703	14,386.000	0.50000	7,193.00	0.60000	8,631.60	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0103	808-06705	922.000	1.25000	1,152.50	1.68000	1,548.96	
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT					
0104	808-09381	(1)	4,000.00000	4,000.00	3,800.00000	3,800.00	
	RETRO-REFLECTIVITY TESTING	LS					
0105	808-75240	2,330.000	0.50000	1,165.00	1.33000	3,098.90	
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT					
0106	808-75245	25,619.000	0.50000	12,809.50	0.62000	15,883.78	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	808-75260 66.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. LFT	4.00000	264.00	3.28000	216.48		
0108	808-75278 1,000.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT	4.00000	4,000.00	3.34000	3,340.00		
0109	808-75297 1,096.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT	7.50000	8,220.00	6.56000	7,189.76		
0110	808-75300 3,784.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT	3.00000	11,352.00	1.64000	6,205.76		
0111	808-75320 62.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH	110.00000	6,820.00	128.00000	7,936.00		
0112	808-75325 3.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH	125.00000	375.00	172.00000	516.00		



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Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	<b>SMALL STRUCTURE REPLACEMENT Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0113	808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	2.000	900.00000	1,800.00	593.00000	1,186.00	
0114	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	187.000	8.00000	1,496.00	20.00000	3,740.00	
0115	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	187.000	22.00000	4,114.00	22.00000	4,114.00	
0116	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3,974.000	1.25000	4,967.50	2.23000	8,862.02	
0117	808-12032 GROOVING FOR PAVEMENT MARKINGS	48,609.000	0.50000	24,304.50	0.50000	24,304.50	
<b>Section Totals:</b>				\$3,326,947.69		\$3,449,994.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$3,326,947.69		\$3,449,994.00	
<b>Contract Item Totals</b>				<b>\$3,326,947.69</b>		<b>\$3,449,994.00</b>	
<b>Contract Time Totals</b>							



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**Contract Description:** ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$3,326,947.69</b>	<b>\$3,449,994.00</b>

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





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**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	45,000.00000	45,000.00	46,900.00000	46,900.00	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						



**Contract ID:** R -42153-A

**Counties:** KOSCIUSKO

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 291

**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011	110-01001	(1)	1,060,000.00000	1,060,000.00	1,056,492.00000	1,056,492.00	1,000,000.00000	1,000,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	55,000.00000	55,000.00	33,361.13000	33,361.13	200,000.00000	200,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	2,677.000	6.00000	16,062.00	27.25000	72,948.25	58.11000	155,560.47
	PAVEMENT REMOVAL	SYS						



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02272	380.000	20.00000	7,600.00	15.00000	5,700.00	11.00000	4,180.00
	PAVED SIDE DITCH, REMOVE	LFT						
0015	202-02637	243.000	220.00000	53,460.00	71.49000	17,372.07	140.00000	34,020.00
	PIPE ABANDON AND GROUT FILL	LFT						
0016	202-51328	(1)	60,000.00000	60,000.00	105,000.00000	105,000.00	107,000.00000	107,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0017	202-51328	(1)	60,000.00000	60,000.00	105,000.00000	105,000.00	107,000.00000	107,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0018	202-51328	(1)	60,000.00000	60,000.00	104,000.00000	104,000.00	107,000.00000	107,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS						
0019	202-51328	(1)	60,000.00000	60,000.00	104,000.00000	104,000.00	107,000.00000	107,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04	LS						
0020	202-51328	(1)	60,000.00000	60,000.00	99,000.00000	99,000.00	107,000.00000	107,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 05	LS						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	202-51328	(1)	60,000.00000	60,000.00	99,000.00000	99,000.00	107,000.00000	107,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 06							
0022	202-90277	51.000	220.00000	11,220.00	220.00000	11,220.00	220.00000	11,220.00
	DETECTOR HOUSING, REMOVE							
0023	202-93741	23.000	635.00000	14,605.00	275.00000	6,325.00	275.00000	6,325.00
	GUARDRAIL, END TREATMENT, REMOVE							
0024	202-96133	20.000	105.00000	2,100.00	73.20000	1,464.00	50.00000	1,000.00
	PIPE, REMOVE							
0025	202-99187	351.000	8.00000	2,808.00	8.00000	2,808.00	8.00000	2,808.00
	FENCE, FARM FIELD, REMOVE							
0026	203-02000	316.000	90.00000	28,440.00	57.91000	18,299.56	150.00000	47,400.00
	EXCAVATION, COMMON							
0027	205-11626	7.000	5,405.00000	37,835.00	100.00000	700.00	5,750.00000	40,250.00
	PUMP AROUND							



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0028	205-12108	73,843.000	1.00000	73,843.00	1.00000	73,843.00	1.00000	73,843.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0029	205-12616	(1)	5,000.00000	5,000.00	49,000.00000	49,000.00	5,000.00000	5,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0030	205-12618	(1)	7,300.00000	7,300.00	6,900.00000	6,900.00	7,300.00000	7,300.00
	SWQCP PREPARATION	LS						
0031	206-51230	354.000	30.00000	10,620.00	40.00000	14,160.00	50.00000	17,700.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0032	207-08264	5,930.000	6.51000	38,604.30	12.00000	71,160.00	11.00000	65,230.00
	SUBGRADE TREATMENT, TYPE II	SYS						
0033	207-08268	2,305.000	23.00000	53,015.00	30.00000	69,150.00	32.00000	73,760.00
	SUBGRADE TREATMENT, TYPE IV	SYS						
0034	207-09935	8,870.000	9.85000	87,369.50	12.00000	106,440.00	28.00000	248,360.00
	SUBGRADE TREATMENT, TYPE IC	SYS						



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0035	211-09264	7.000	16.00000	112.00	485.91000	3,401.37	90.00000	630.00
	STRUCTURE BACKFILL, TYPE 1	CYS						
0036	211-09265	444.000	40.00000	17,760.00	49.62000	22,031.28	87.00000	38,628.00
	STRUCTURE BACKFILL, TYPE 2	CYS						
0037	211-09267	665.000	150.00000	99,750.00	127.71000	84,927.15	152.39000	101,339.35
	STRUCTURE BACKFILL, TYPE 4	CYS						
0038	211-09268	40.000	250.00000	10,000.00	125.02000	5,000.80	183.00000	7,320.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0039	214-12244	1,326.000	4.00000	5,304.00	4.00000	5,304.00	4.50000	5,967.00
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0040	301-12234	1,374.000	50.00000	68,700.00	51.37000	70,582.38	45.00000	61,830.00
	COMPACTED AGGREGATE NO. 53	CYS						
0041	302-06464	1,783.000	46.00000	82,018.00	35.00000	62,405.00	79.88000	142,426.04
	SUBBASE FOR PCCP	CYS						
0042	303-01180	7,087.000	20.00000	141,740.00	16.00000	113,392.00	27.00000	191,349.00
	COMPACTED AGGREGATE NO. 53	TON						



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	304-07789	1,115.000	92.00000	102,580.00	126.41000	140,947.15	65.00000	72,475.00
	WIDENING WITH HMA, TYPE D	TON						
0044	304-12628	1,541.000	130.00000	200,330.00	173.70000	267,671.70	250.00000	385,250.00
	HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0045	306-08034	3,312.000	6.50000	21,528.00	7.00000	23,184.00	3.70000	12,254.40
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0046	306-08043	21,321.000	1.50000	31,981.50	2.43000	51,810.03	1.30000	27,717.30
	MILLING, TRANSITION	SYS						
0047	306-08159	134,022.000	1.00000	134,022.00	1.03000	138,042.66	0.65000	87,114.30
	MILLING, ASPHALT , MICRO	SYS						
0048	306-08159	780.000	2.00000	1,560.00	7.89000	6,154.20	3.35000	2,613.00
	MILLING, ASPHALT , VARIABLE DEPTH	SYS						
0049	306-08432	24,203.000	2.00000	48,406.00	2.50000	60,507.50	3.30000	79,869.90
	MILLING, APPROACH	SYS						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0050	306-10163	512,116.000	0.60000	307,269.60	1.64000	839,870.24	1.50000	768,174.00
	MILLING ASPHALT, 2 1/2 IN	SYS						
0051	401-06264	(1)	18,000.00000	18,000.00	13,432.25000	13,432.25	25,000.00000	25,000.00
	PROFILOGRAPH, HMA	LS						
0052	401-07329	14,703.000	76.00000	1,117,428.00	84.65000	1,244,608.95	73.00000	1,073,319.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5	TON						
	mm							
0053	401-07335	43,605.000	76.00000	3,313,980.00	80.05000	3,490,580.25	73.00000	3,183,165.00
	QC/QA-HMA, 4, 76, SURFACE, 9.5	TON						
	mm							
0054	401-07404	72,669.000	72.00000	5,232,168.00	73.36000	5,330,997.84	58.00000	4,214,802.00
	QC/QA-HMA, 4, 76, INTERMEDIATE,	TON						
	19.0 mm							
0055	401-07409	472.000	82.00000	38,704.00	137.81000	65,046.32	135.00000	63,720.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0056	401-10258	375,930.000	0.20000	75,186.00	0.05000	18,796.50	0.25000	93,982.50
	JOINT ADHESIVE, SURFACE	LFT						





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Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0057	401-10259 367,134.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.15000	55,070.10	0.05000	18,356.70	0.35000	128,496.90
0058	401-11785 375,930.000 LIQUID ASPHALT SEALANT LFT	0.05000	18,796.50	0.04000	15,037.20	0.05000	18,796.50
0059	401-12137 108.000 QC/QA-HMA, 4, 76, INTERMEDIATE, TON OG, 19.0 mm	170.00000	18,360.00	223.51000	24,139.08	150.00000	16,200.00
0060	402-10084 2,609.000 HMA FOR TEMPORARY PAVEMENT, B TON	64.00000	166,976.00	88.69000	231,392.21	67.00000	174,803.00
0061	406-05520 346.000 ASPHALT FOR TACK COAT TON	700.00000	242,200.00	0.20000	69.20	575.00000	198,950.00
0062	503-03489 1,984.000 RETROFITTED TIE BARS EACH	3.25000	6,448.00	18.20000	36,108.80	5.00000	9,920.00
0063	503-05240 1,562.000 D-1 CONTRACTION JOINT LFT	6.00000	9,372.00	35.59000	55,591.58	10.00000	15,620.00



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0064	503-12173	170.000	161.60000	27,472.00	320.00000	54,400.00	220.00000	37,400.00
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0065	503-12480	1,360.000	80.80000	109,888.00	95.00000	129,200.00	92.00000	125,120.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0066	506-06333	8,870.000	175.00000	1,552,250.00	174.00000	1,543,380.00	175.00000	1,552,250.00
	PCCP PATCHING, FULL DEPTH	SYS						
0067	601-02241	6,969.000	2.00000	13,938.00	2.00000	13,938.00	2.00000	13,938.00
	GUARDRAIL, REMOVE	LFT						
0068	601-12281	3,319.000	22.25000	73,847.75	22.25000	73,847.75	22.25000	73,847.75
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0069	601-12284	2,250.000	33.25000	74,812.50	33.25000	74,812.50	33.25000	74,812.50
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						



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0070	601-12292	35.000	2,900.00000	101,500.00	2,900.00000	101,500.00	2,900.00000	101,500.00
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0071	601-12294	10.000	1,350.00000	13,500.00	1,350.00000	13,500.00	1,350.00000	13,500.00
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0072	601-94689	11.000	3,360.44000	36,964.84	2,650.00000	29,150.00	2,650.00000	29,150.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0073	601-94690	12.000	4,750.00000	57,000.00	4,750.00000	57,000.00	4,750.00000	57,000.00
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0074	602-06729	24.000	21.00000	504.00	21.05000	505.20	17.00000	408.00
	BARRIER, DELINEATOR	EACH						
0075	603-06040	351.000	20.00000	7,020.00	20.00000	7,020.00	20.00000	7,020.00
	FENCE, FARM FIELD, 47 IN.	LFT						
0076	606-12399	309,408.000	0.45000	139,233.60	0.34000	105,198.72	0.22000	68,069.76
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0077	609-06259	1,281.200	135.00000	172,962.00	125.00000	160,150.00	155.00000	198,586.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.							
0078	610-07788	1,997.000	95.00000	189,715.00	139.56000	278,701.32	125.00000	249,625.00
	HMA FOR APPROACHES, TYPE D							
0079	615-06525	17.000	930.00000	15,810.00	750.00000	12,750.00	750.00000	12,750.00
	CASTING ADJUST TO GRADE, MONUMENT							
0080	616-05688	1,126.000	103.00000	115,978.00	109.73000	123,555.98	100.93000	113,647.18
	RIPRAP, CLASS 1							
0081	616-06405	1,711.000	84.00000	143,724.00	82.78000	141,636.58	83.94000	143,621.34
	RIPRAP, REVETMENT							
0082	616-12246	768.000	5.50000	4,224.00	5.46000	4,193.28	5.60000	4,300.80
	GEOTEXTILE FOR RIPRAP TYPE 1A							
0083	616-12247	3,097.000	2.50000	7,742.50	2.50000	7,742.50	3.50000	10,839.50
	GEOTEXTILE FOR RIPRAP TYPE 1B							



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170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0084	621-01004	3.000 EACH	475.00000	1,425.00	475.00000	1,425.00	475.00000	1,425.00
		MOBILIZATION AND DEMOLITION FOR SEEDING						
0085	621-06559	2,436.000 SYS	2.82000	6,869.52	2.82000	6,869.52	2.82000	6,869.52
		MULCHED SEEDING R						
0086	621-06567	6.000 kGAL	10.00000	60.00	10.00000	60.00	10.00000	60.00
		WATER						
0087	621-06574	355.000 SYS	30.10000	10,685.50	30.10000	10,685.50	30.10000	10,685.50
		SODDING						
0088	628-11729	2.000 EACH	350.00000	700.00	100.00000	200.00	611.00000	1,222.00
		CELLULAR TELEPHONE, TYPE A						
0089	628-11731	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
		CELLULAR TELEPHONE, ADDITIONAL DATA						
0090	628-11732	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
		CELLULAR TELEPHONE, ADDITIONAL MINUTES						



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0091	628-11782	40.000	60.00000	2,400.00	20.00000	800.00	40.00000	1,600.00
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0092	628-11976	5.000	810.00000	4,050.00	250.00000	1,250.00	575.00000	2,875.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0093	628-11977	2.000	3,520.00000	7,040.00	750.00000	1,500.00	1,450.00000	2,900.00
	COMPUTER SYSTEM	EACH						
0094	628-12683	20.000	1,500.00000	30,000.00	450.00000	9,000.00	4,000.00000	80,000.00
	FIELD OFFICE, D	MOS						
0095	701-06011	6.000	3,500.00000	21,000.00	1,500.00000	9,000.00	4,200.00000	25,200.00
	DYNAMIC PILE LOAD TEST	EACH						
0096	701-09557	424.000	85.00000	36,040.00	105.00000	44,520.00	70.00000	29,680.00
	TEST PILE, DYNAMIC, PRODUCTION	LFT						
0097	701-09559	6.000	1,800.00000	10,800.00	1,500.00000	9,000.00	1,250.00000	7,500.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0098	701-09665	2,760.000		125.00000	345,000.00	105.00000	289,800.00	100.00000	276,000.00
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT							
0099	703-06028	81,760.000		1.25000	102,200.00	1.15000	94,024.00	1.05000	85,848.00
	REINFORCING BARS	LBS							
0100	703-06029	280,050.000		1.35000	378,067.50	1.25000	350,062.50	1.14000	319,257.00
	REINFORCING BARS, EPOXY COATED	LBS							
0101	703-97936	264.000		34.00000	8,976.00	35.00000	9,240.00	31.00000	8,184.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0102	704-51002	1,035.600		985.00000	1,020,066.00	1,025.00000	1,061,490.00	875.00000	906,150.00
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0103	706-11601	104.400		1,035.00000	108,054.00	700.00000	73,080.00	577.00000	60,238.80
	RAILING, CONCRETE FT	CYS							
0104	706-11621	24.000		2,450.00000	58,800.00	2,500.00000	60,000.00	2,500.00000	60,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH							



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0105	709-51821	(1)	2,000.00000	2,000.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0106	709-51821	(1)	2,000.00000	2,000.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0107	709-51821	(1)	2,000.00000	2,000.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 03	LS						
0108	709-51821	(1)	2,000.00000	2,000.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 04	LS						
0109	709-51821	(1)	2,000.00000	2,000.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 05	LS						
0110	709-51821	(1)	2,000.00000	2,000.00	1.00000	1.00	1.00000	1.00
	SURFACE SEAL , BRIDGE NO. 06	LS						
0111	710-09158	360.000	135.00000	48,600.00	75.00000	27,000.00	130.00000	46,800.00
	PATCHING CONCRETE STRUCTURES	SFT						
0112	713-11199	441.000	34.00000	14,994.00	9.72000	4,286.52	28.00000	12,348.00
	TEMPORARY PIPE	LFT						





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0113	715-05032	1,866.000	120.00000	223,920.00	60.82000	113,490.12	163.00000	304,158.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0114	715-05048	1,939.000	10.00000	19,390.00	15.09000	29,259.51	17.00000	32,963.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0115	715-05053	96.000	22.00000	2,112.00	28.22000	2,709.12	31.00000	2,976.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0116	715-05149	122.000	72.00000	8,784.00	53.97000	6,584.34	160.00000	19,520.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0117	715-05152	189.000	115.00000	21,735.00	58.48000	11,052.72	166.00000	31,374.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0118	715-05159	110.000	170.00000	18,700.00	149.90000	16,489.00	183.00000	20,130.00
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0119	715-05842	1.000	4,000.00000	4,000.00	2,769.72000	2,769.72	3,660.00000	3,660.00
	CONCRETE ANCHOR, 42 IN.	EACH						
0120	715-46005	25.000	325.00000	8,125.00	914.32000	22,858.00	810.00000	20,250.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0121	715-46010	2.000	665.00000	1,330.00	1,158.11000	2,316.22	1,150.00000	2,300.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0122	715-46030	1.000	900.00000	900.00	1,612.64000	1,612.64	1,250.00000	1,250.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						
0123	718-06528	53.000	1,200.00000	63,600.00	1,745.19000	92,495.07	1,042.00000	55,226.00
	OUTLET PROTECTOR, 1	EACH						
0124	718-12305	1,041.000	5.50000	5,725.50	6.02000	6,266.82	8.00000	8,328.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0125	718-52610	118.000	77.00000	9,086.00	123.51000	14,574.18	140.00000	16,520.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0126	720-45065	9.000	4,500.00000	40,500.00	5,523.55000	49,711.95	6,835.00000	61,515.00
	INLET, N12	EACH						
0127	720-45066	15.000	5,700.00000	85,500.00	6,784.14000	101,762.10	8,316.00000	124,740.00
	INLET, N12 MODIFIED	EACH						



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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0128	720-45069	1.000	3,000.00000	3,000.00	3,130.92000	3,130.92	5,680.00000	5,680.00
	INLET, P12	EACH						
0129	720-45069	6.000	4,100.00000	24,600.00	3,914.35000	23,486.10	6,650.00000	39,900.00
	INLET, P12 , MODIFIED	EACH						
0130	720-92884	1.000	6,000.00000	6,000.00	4,735.94000	4,735.94	10,000.00000	10,000.00
	MANHOLE, K4 MODIFIED	EACH						
0131	725-10201	188.000	415.00000	78,020.00	575.00000	108,100.00	550.00000	103,400.00
	PIPE LINER, CURED-IN-PLACE, 28 IN	LFT						
0132	801-01093	9.000	475.00000	4,275.00	1,905.00000	17,145.00	475.00000	4,275.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0133	801-01504	56.000	85.00000	4,760.00	150.00000	8,400.00	85.00000	4,760.00
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0134	801-03290	2.000	450.00000	900.00	369.00000	738.00	450.00000	900.00
	CONSTRUCTION SIGN, C	EACH						



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0135	801-04308	30.000	150.00000	4,500.00	338.00000	10,140.00	150.00000	4,500.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0136	801-06203	137,505.000	0.25000	34,376.25	0.39000	53,626.95	0.25000	34,376.25
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0137	801-06207	160,235.000	1.00000	160,235.00	0.83000	132,995.05	1.02000	163,439.70
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0138	801-06211	60.000	100.00000	6,000.00	150.00000	9,000.00	100.00000	6,000.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0139	801-06216	612.000	8.00000	4,896.00	14.00000	8,568.00	8.00000	4,896.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0140	801-06218	612.000	17.58000	10,758.96	7.98000	4,883.76	10.50000	6,426.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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0141	801-06469	3,914.000	2.00000	7,828.00	2.25000	8,806.50	2.00000	7,828.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0142	801-06586	3,914.000	0.50000	1,957.00	0.98000	3,835.72	0.50000	1,957.00
	TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0143	801-06625	170.000	125.00000	21,250.00	144.00000	24,480.00	125.00000	21,250.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0144	801-06640	225.000	300.00000	67,500.00	467.00000	105,075.00	300.00000	67,500.00
	CONSTRUCTION SIGN, A	EACH						
0145	801-06645	67.000	175.00000	11,725.00	68.00000	4,556.00	175.00000	11,725.00
	CONSTRUCTION SIGN, B	EACH						
0146	801-06710	359.000	25.00000	8,975.00	15.00000	5,385.00	25.00000	8,975.00
	FLASHING ARROW SIGN	DAY						
0147	801-06775	(1)	400,000.00000	400,000.00	436,029.18000	436,029.18	1,935,628.56000	1,935,628.56
	MAINTAINING TRAFFIC	LS						



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0148	801-07024	4.000	7,300.0000	29,200.00	6,000.0000	24,000.00	7,300.0000	29,200.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0149	801-07118	96.000	20.00000	1,920.00	18.67000	1,792.32	20.00000	1,920.00
	BARRICADE, III-A	LFT						
0150	801-07119	1,284.000	20.00000	25,680.00	18.67000	23,972.28	20.00000	25,680.00
	BARRICADE, III-B	LFT						
0151	801-08400	1,000.000	45.00000	45,000.00	30.00000	30,000.00	57.00000	57,000.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0152	801-08401	4,720.000	35.00000	165,200.00	55.00000	259,600.00	43.00000	202,960.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0153	801-08508	550.000	35.00000	19,250.00	60.00000	33,000.00	75.00000	41,250.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0154	801-11642	6.000	500.00000	3,000.00	5,655.00000	33,930.00	500.00000	3,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0155	801-12042	120.000	80.00000	9,600.00	200.00000	24,000.00	250.00000	30,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0156	801-12324	1,500.000	60.00000	90,000.00	60.00000	90,000.00	60.00000	90,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0157	801-12348	4.000	5,500.00000	22,000.00	4,860.00000	19,440.00	5,500.00000	22,000.00
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0158	801-52817	2.000	49,055.00000	98,110.00	77,103.27000	154,206.54	87,500.00000	175,000.00
	TEMPORARY CROSSOVER, B	EACH						
0159	801-92448	320.000	5.00000	1,600.00	25.00000	8,000.00	1.00000	320.00
	CONSTRUCTION SIGNS MOBILE	DAY						
0160	801-94295	43.000	410.00000	17,630.00	410.00000	17,630.00	410.00000	17,630.00
	SIGNAL HEAD RELOCATE	EACH						
0161	802-03126	8.000	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00
	SIGN OVERHEAD RELOCATE	EACH						



**Contract ID:** R -42153-A

**Counties:** KOSCIUSKO

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 291

**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0162	802-05701	109.000	21.00000	2,289.00	21.00000	2,289.00	21.00000	2,289.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0163	802-07060	9.000	188.00000	1,692.00	188.00000	1,692.00	188.00000	1,692.00
	SIGN, SHEET, RELOCATE	EACH						
0164	802-09838	15.000	15.40000	231.00	15.40000	231.00	15.40000	231.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0165	805-01842	4.000	1,280.00000	5,120.00	1,280.00000	5,120.00	1,280.00000	5,120.00
	HANDHOLE SIGNAL TYPE 1	EACH						
0166	805-01844	474.000	23.00000	10,902.00	23.00000	10,902.00	23.00000	10,902.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0167	805-78205	1.000	940.00000	940.00	940.00000	940.00	940.00000	940.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0168	805-78420	2.000	510.00000	1,020.00	510.00000	1,020.00	510.00000	1,020.00
	DISCONNECT HANGER	EACH						





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170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0169	805-78470	20,425.000	0.41000	8,374.25	0.41000	8,374.25	0.41000	8,374.25
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0170	805-78485	501.000	3.00000	1,503.00	3.00000	1,503.00	3.00000	1,503.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0171	805-78490	130.000	4.00000	520.00	4.00000	520.00	4.00000	520.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0172	805-78510	3,128.000	2.00000	6,256.00	2.00000	6,256.00	2.00000	6,256.00
	SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	LFT						
0173	805-78785	52.000	610.00000	31,720.00	610.00000	31,720.00	610.00000	31,720.00
	SIGNAL DETECTOR HOUSING	EACH						
0174	805-78795	6,988.000	9.00000	62,892.00	9.00000	62,892.00	9.00000	62,892.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0175	808-06716	69,355.000	0.50000	34,677.50	0.45000	31,209.75	0.50000	34,677.50
	LINE, REMOVE	LFT						



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170139700ST2

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Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0176	808-09381	(1)	2,000.00000	2,000.00	4,500.00000	4,500.00	2,000.00000	2,000.00
	RETRO-REFLECTIVITY TESTING	LS						
0177	808-10031	39,750.000	0.50000	19,875.00	0.70000	27,825.00	0.50000	19,875.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0178	808-10033	191,174.000	0.35000	66,910.90	0.59000	112,792.66	0.35000	66,910.90
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0179	808-10034	158,843.000	0.35000	55,595.05	0.59000	93,717.37	0.35000	55,595.05
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0180	808-10037	2,878.000	0.70000	2,014.60	1.21000	3,482.38	0.70000	2,014.60
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0181	808-10047	450.000	4.50000	2,025.00	7.90000	3,555.00	4.50000	2,025.00
	TRANSVERSE MARKING, MULTI- COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						



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170139700ST2

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0182	808-10051	1,624.000	12.00000	19,488.00	24.75000	40,194.00	12.00000	19,488.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
		LFT						
0183	808-10058	1,200.000	0.70000	840.00	2.89000	3,468.00	0.70000	840.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.							
		LFT						
0184	808-10059	183.000	1.00000	183.00	7.90000	1,445.70	1.00000	183.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.							
		LFT						
0185	808-10074	215.000	5.00000	1,075.00	4.79000	1,029.85	5.00000	1,075.00
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.							
		LFT						
0186	808-10077	67.000	135.00000	9,045.00	170.00000	11,390.00	135.00000	9,045.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW							
		EACH						
0187	808-11481	200.000	2.50000	500.00	8.00000	1,600.00	2.50000	500.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.							
		LFT						



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170139700ST2

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Line No / Item ID Item Description			(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0188	808-12032	394,228.000	0.45000	177,402.60	0.20000	78,845.60	0.45000	177,402.60
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0189	808-75996	2,846.000	18.30000	52,081.80	7.25000	20,633.50	9.00000	25,614.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0190	808-75998	2,846.000	25.00000	71,150.00	21.00000	59,766.00	25.00000	71,150.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0191	808-97323	576.000	7.28000	4,193.28	19.00000	10,944.00	7.28000	4,193.28
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT						
<b>Section Totals:</b>			\$21,199,625.90		\$22,524,021.05		\$23,242,669.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$21,199,625.90		\$22,524,021.05		\$23,242,669.00	
<b>Contract Item Totals</b>			<b>\$21,199,625.90</b>		<b>\$22,524,021.05</b>		<b>\$23,242,669.00</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	



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170139700ST2

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

**Contract Grand Totals**

**\$21,199,625.90**

**\$22,524,021.05**

**23,242,669.00**

( ) indicates item is bid as Lump Sum



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170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) PRIMCO INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	120,447.32000	120,447.32					
	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							



August 17, 2021

Tabulation of Bids

**Contract ID:** R -42153-A

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**Letting Date:** July 14, 2021

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**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) PRIMCO INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-09377	1.000	1.00000	1.00	1.00				
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							
0009	109-09489	1.000	1.00000	1.00	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0010	109-11362	1.000	1.00000	1.00	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0011	110-01001	(1)	1,164,588.30000	1,164,588.30					
	MOBILIZATION AND DEMOBILIZATION	LS							
0012	201-52370	(1)	232,917.66000	232,917.66					
	CLEARING RIGHT OF WAY	LS							
0013	202-02240	2,677.000	40.00000	107,080.00					
	PAVEMENT REMOVAL	SYS							



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170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

**Min:**

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	202-02272 380.000	17.75000	6,745.00				
	PAVED SIDE DITCH, REMOVE LFT						
0015	202-02637 243.000	140.00000	34,020.00				
	PIPE ABANDON AND GROUT FILL LFT						
0016	202-51328 (1)	180,907.30000	180,907.30				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01 LS						
0017	202-51328 (1)	180,907.30000	180,907.30				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02 LS						
0018	202-51328 (1)	180,907.30000	180,907.30				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03 LS						
0019	202-51328 (1)	180,907.30000	180,907.30				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04 LS						
0020	202-51328 (1)	180,907.30000	180,907.30				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 05 LS						





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170139700ST2

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID			(4) PRIMCO INC			
Item Description			Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>LCC:</b>			
0021	202-51328	(1)	180,907.30000	180,907.30		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 06	LS				
0022	202-90277	51.000	220.00000	11,220.00		
	DETECTOR HOUSING, REMOVE	EACH				
0023	202-93741	23.000	275.00000	6,325.00		
	GUARDRAIL, END TREATMENT, REMOVE	EACH				
0024	202-96133	20.000	58.00000	1,160.00		
	PIPE, REMOVE	LFT				
0025	202-99187	351.000	8.00000	2,808.00		
	FENCE, FARM FIELD, REMOVE	LFT				
0026	203-02000	316.000	150.00000	47,400.00		
	EXCAVATION, COMMON	CYS				
0027	205-11626	7.000	44,337.21000	310,360.47		
	PUMP AROUND	EACH				



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Line No / Item ID		(4) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0028	205-12108	73,843.000	1.00000	73,843.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0029	205-12616	(1)	8,736.00000	8,736.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0030	205-12618	(1)	19,842.40000	19,842.40			
	SWQCP PREPARATION	LS					
0031	206-51230	354.000	41.55000	14,708.70			
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0032	207-08264	5,930.000	11.00000	65,230.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0033	207-08268	2,305.000	32.00000	73,760.00			
	SUBGRADE TREATMENT, TYPE IV	SYS					
0034	207-09935	8,870.000	30.00000	266,100.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					



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Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0035	211-09264	7.000	90.00000	630.00					
	STRUCTURE BACKFILL, TYPE 1	CYS							
0036	211-09265	444.000	87.00000	38,628.00					
	STRUCTURE BACKFILL, TYPE 2	CYS							
0037	211-09267	665.000	145.16000	96,531.40					
	STRUCTURE BACKFILL, TYPE 4	CYS							
0038	211-09268	40.000	183.00000	7,320.00					
	STRUCTURE BACKFILL, TYPE 5	CYS							
0039	214-12244	1,326.000	4.56000	6,046.56					
	GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS							
0040	301-12234	1,374.000	27.85000	38,265.90					
	COMPACTED AGGREGATE NO. 53	CYS							
0041	302-06464	1,783.000	81.10000	144,601.30					
	SUBBASE FOR PCCP	CYS							
0042	303-01180	7,087.000	23.15000	164,064.05					
	COMPACTED AGGREGATE NO. 53	TON							



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Line No / Item ID			(4) PRIMCO INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0043	304-07789	1,115.000	68.00000	75,820.00				
	WIDENING WITH HMA, TYPE D	TON						
0044	304-12628	1,541.000	250.00000	385,250.00				
	HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0045	306-08034	3,312.000	4.00000	13,248.00				
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0046	306-08043	21,321.000	2.18000	46,479.78				
	MILLING, TRANSITION	SYS						
0047	306-08159	134,022.000	0.95000	127,320.90				
	MILLING, ASPHALT , MICRO	SYS						
0048	306-08159	780.000	3.40000	2,652.00				
	MILLING, ASPHALT , VARIABLE DEPTH	SYS						
0049	306-08432	24,203.000	3.60000	87,130.80				
	MILLING, APPROACH	SYS						
0050	306-10163	512,116.000	1.65000	844,991.40				
	MILLING ASPHALT, 2 1/2 IN	SYS						



**Contract ID:** R -42153-A

**Counties:** KOSCIUSKO

**Letting Date:** July 14, 2021

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**Call Order:** 291

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170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

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**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

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Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0051	401-06264 (1) PROFILOGRAPH, HMA LS	40,000.00000	40,000.00						
0052	401-07329 14,703.000 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm TON	74.00000	1,088,022.00						
0053	401-07335 43,605.000 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm TON	72.00000	3,139,560.00						
0054	401-07404 72,669.000 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm TON	59.00000	4,287,471.00						
0055	401-07409 472.000 QC/QA-HMA, 4, 64, BASE, 25.0 mm TON	82.00000	38,704.00						
0056	401-10258 375,930.000 JOINT ADHESIVE, SURFACE LFT	0.25000	93,982.50						
0057	401-10259 367,134.000 JOINT ADHESIVE, INTERMEDIATE LFT	0.35000	128,496.90						



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<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0058	401-11785	375,930.000	0.05000	18,796.50					
	LIQUID ASPHALT SEALANT	LFT							
0059	401-12137	108.000	130.00000	14,040.00					
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON							
0060	402-10084	2,609.000	65.00000	169,585.00					
	HMA FOR TEMPORARY PAVEMENT, B	TON							
0061	406-05520	346.000	550.00000	190,300.00					
	ASPHALT FOR TACK COAT	TON							
0062	503-03489	1,984.000	16.00000	31,744.00					
	RETROFITTED TIE BARS	EACH							
0063	503-05240	1,562.000	17.00000	26,554.00					
	D-1 CONTRACTION JOINT	LFT							
0064	503-12173	170.000	330.00000	56,100.00					
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	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	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0065	503-12480	1,360.000		62.50000	85,000.00				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT							
0066	506-06333	8,870.000		175.00000	1,552,250.00				
	PCCP PATCHING, FULL DEPTH	SYS							
0067	601-02241	6,969.000		2.00000	13,938.00				
	GUARDRAIL, REMOVE	LFT							
0068	601-12281	3,319.000		22.25000	73,847.75				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT							
0069	601-12284	2,250.000		33.25000	74,812.50				
	GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT							
0070	601-12292	35.000		2,900.00000	101,500.00				
	GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH							
0071	601-12294	10.000		1,350.00000	13,500.00				
	GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH							



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0072	601-94689	11.000	2,650.00000	29,150.00					
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0073	601-94690	12.000	4,750.00000	57,000.00					
	GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH							
0074	602-06729	24.000	20.50000	492.00					
	BARRIER, DELINEATOR	EACH							
0075	603-06040	351.000	20.00000	7,020.00					
	FENCE, FARM FIELD, 47 IN.	LFT							
0076	606-12399	309,408.000	0.37000	114,480.96					
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0077	609-06259	1,281.200	131.00000	167,837.20					
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0078	610-07788	1,997.000	135.00000	269,595.00					
	HMA FOR APPROACHES, TYPE D	TON							





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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0079	615-06525	17.000	750.00000	12,750.00					
	CASTING ADJUST TO GRADE, MONUMENT	EACH							
0080	616-05688	1,126.000	103.55000	116,597.30					
	RIPRAP, CLASS 1	TON							
0081	616-06405	1,711.000	80.37000	137,513.07					
	RIPRAP, REVETMENT	TON							
0082	616-12246	768.000	5.60000	4,300.80					
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0083	616-12247	3,097.000	4.21000	13,038.37					
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS							
0084	621-01004	3.000	475.00000	1,425.00					
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0085	621-06559	2,436.000	2.82000	6,869.52					
	MULCHED SEEDING R	SYS							



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0086	621-06567	6.000	10.00000	60.00				
	WATER	kGAL						
0087	621-06574	355.000	30.10000	10,685.50				
	SODDING	SYS						
0088	628-11729	2.000	450.00000	900.00				
	CELLULAR TELEPHONE, TYPE A	EACH						
0089	628-11731	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0090	628-11732	1.000	1.00000	1.00				
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0091	628-11782	40.000	95.00000	3,800.00				
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0092	628-11976	5.000	1,200.00000	6,000.00				
	COMPUTER SYSTEM EQUIPMENT	EACH						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0093	628-11977	2.000	2,500.00000	5,000.00					
	COMPUTER SYSTEM	EACH							
0094	628-12683	20.000	4,202.00000	84,040.00					
	FIELD OFFICE, D	MOS							
0095	701-06011	6.000	1,181.00000	7,086.00					
	DYNAMIC PILE LOAD TEST	EACH							
0096	701-09557	424.000	102.85000	43,608.40					
	TEST PILE, DYNAMIC, PRODUCTION	LFT							
0097	701-09559	6.000	715.00000	4,290.00					
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0098	701-09665	2,760.000	101.83000	281,050.80					
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT							
0099	703-06028	81,760.000	1.35000	110,376.00					
	REINFORCING BARS	LBS							
0100	703-06029	280,050.000	1.51000	422,875.50					
	REINFORCING BARS, EPOXY COATED	LBS							



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Line No / Item ID		(4) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1 ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0101	703-97936 264.000 THREADED TIE BAR ASSEMBLY, EACH EPOXY COATED	53.92000	14,234.88				
0102	704-51002 1,035.600 CONCRETE, C, CYS SUPERSTRUCTURE	650.00000	673,140.00				
0103	706-11601 104.400 RAILING, CONCRETE FT CYS	890.00000	92,916.00				
0104	706-11621 24.000 CONCRETE BRIDGE RAILING EACH TRANSITION, TFT	2,703.50000	64,884.00				
0105	709-51821 (1) SURFACE SEAL , BRIDGE NO. 01 LS	100.00000	100.00				
0106	709-51821 (1) SURFACE SEAL , BRIDGE NO. 02 LS	100.00000	100.00				
0107	709-51821 (1) SURFACE SEAL , BRIDGE NO. 03 LS	100.00000	100.00				



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Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0108	709-51821	(1)	100.00000	100.00				
	SURFACE SEAL , BRIDGE NO. 04	LS						
0109	709-51821	(1)	100.00000	100.00				
	SURFACE SEAL , BRIDGE NO. 05	LS						
0110	709-51821	(1)	100.00000	100.00				
	SURFACE SEAL , BRIDGE NO. 06	LS						
0111	710-09158	360.000	61.60000	22,176.00				
	PATCHING CONCRETE STRUCTURES	SFT						
0112	713-11199	441.000	28.00000	12,348.00				
	TEMPORARY PIPE	LFT						
0113	715-05032	1,866.000	163.00000	304,158.00				
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0114	715-05048	1,939.000	17.00000	32,963.00				
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0115	715-05053	96.000	31.00000	2,976.00				
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						



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Item Description								
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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0116	715-05149	122.000	160.00000	19,520.00				
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0117	715-05152	189.000	166.00000	31,374.00				
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0118	715-05159	110.000	183.00000	20,130.00				
	PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0119	715-05842	1.000	3,660.00000	3,660.00				
	CONCRETE ANCHOR, 42 IN.	EACH						
0120	715-46005	25.000	810.00000	20,250.00				
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0121	715-46010	2.000	1,150.00000	2,300.00				
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0122	715-46030	1.000	1,250.00000	1,250.00				
	PIPE END SECTION, DIAMETER 30 IN.	EACH						



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Item Description							
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<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0123	718-06528	53.000	1,042.00000	55,226.00			
	OUTLET PROTECTOR, 1	EACH					
0124	718-12305	1,041.000	8.00000	8,328.00			
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS					
0125	718-52610	118.000	140.00000	16,520.00			
	AGGREGATE FOR UNDERDRAINS	CYS					
0126	720-45065	9.000	6,835.00000	61,515.00			
	INLET, N12	EACH					
0127	720-45066	15.000	8,316.00000	124,740.00			
	INLET, N12 MODIFIED	EACH					
0128	720-45069	1.000	5,680.00000	5,680.00			
	INLET, P12	EACH					
0129	720-45069	6.000	6,650.00000	39,900.00			
	INLET, P12 , MODIFIED	EACH					
0130	720-92884	1.000	10,000.00000	10,000.00			
	MANHOLE, K4 MODIFIED	EACH					



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Item Description									
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<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0131	725-10201	188.000		400.00000	75,200.00				
	PIPE LINER, CURED-IN-PLACE, 28 IN	LFT							
0132	801-01093	9.000		475.00000	4,275.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH							
0133	801-01504	56.000		85.00000	4,760.00				
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH							
0134	801-03290	2.000		450.00000	900.00				
	CONSTRUCTION SIGN, C	EACH							
0135	801-04308	30.000		150.00000	4,500.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0136	801-06203	137,505.000		0.25000	34,376.25				
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0137	801-06207	160,235.000		1.02000	163,439.70				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							





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<b>SECTION:</b>	1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
			<b>LCC:</b>			
0138	801-06211	60.000	100.00000	6,000.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH				
0139	801-06216	612.000	8.00000	4,896.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT				
0140	801-06218	612.000	10.50000	6,426.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT				
0141	801-06469	3,914.000	2.00000	7,828.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT				
0142	801-06586	3,914.000	0.50000	1,957.00		
	TEMPORARY PAVEMENT MARKING, 8 IN.	LFT				
0143	801-06625	170.000	125.00000	21,250.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH				



**Contract ID:** R -42153-A

**Counties:** KOSCIUSKO

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 291

**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) PRIMCO INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0144	801-06640	225.000	300.00000	67,500.00					
	CONSTRUCTION SIGN, A	EACH							
0145	801-06645	67.000	175.00000	11,725.00					
	CONSTRUCTION SIGN, B	EACH							
0146	801-06710	359.000	25.00000	8,975.00					
	FLASHING ARROW SIGN	DAY							
0147	801-06775	(1)	967,795.70000	967,795.70					
	MAINTAINING TRAFFIC	LS							
0148	801-07024	4.000	7,300.00000	29,200.00					
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH							
0149	801-07118	96.000	20.00000	1,920.00					
	BARRICADE, III-A	LFT							
0150	801-07119	1,284.000	20.00000	25,680.00					
	BARRICADE, III-B	LFT							
0151	801-08400	1,000.000	40.00000	40,000.00					
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT							



**Contract ID:** R -42153-A

**Counties:** KOSCIUSKO

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 291

**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) PRIMCO INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0152	801-08401	4,720.000	35.00000	165,200.00					
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0153	801-08508	550.000	50.00000	27,500.00					
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0154	801-11642	6.000	500.00000	3,000.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0155	801-12042	120.000	725.00000	87,000.00					
	TRUCK MOUNTED ATTENUATOR	DAY							
0156	801-12324	1,500.000	60.00000	90,000.00					
	LAW ENFORCEMENT OFFICER	HRS							
0157	801-12348	4.000	5,500.00000	22,000.00					
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH							
0158	801-52817	2.000	87,500.00000	175,000.00					
	TEMPORARY CROSSOVER, B	EACH							



**Contract ID:** R -42153-A

**Counties:** KOSCIUSKO

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 291

**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0159	801-92448	320.000	10.00000	3,200.00			
	CONSTRUCTION SIGNS MOBILE	DAY					
0160	801-94295	43.000	410.00000	17,630.00			
	SIGNAL HEAD RELOCATE	EACH					
0161	802-03126	8.000	300.00000	2,400.00			
	SIGN OVERHEAD RELOCATE	EACH					
0162	802-05701	109.000	21.00000	2,289.00			
	SIGN POST, SQUARE TYPE 1	LFT					
	REINFORCED ANCHOR BASE						
0163	802-07060	9.000	188.00000	1,692.00			
	SIGN, SHEET, RELOCATE	EACH					
0164	802-09838	15.000	15.40000	231.00			
	SIGN, SHEET, WITH LEGEND,	SFT					
	0.080 IN.						
0165	805-01842	4.000	1,280.00000	5,120.00			
	HANDHOLE SIGNAL TYPE 1	EACH					



**Contract ID:** R -42153-A

**Counties:** KOSCIUSKO

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 291

**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0166	805-01844	474.000	23.00000	10,902.00					
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT							
0167	805-78205	1.000	940.00000	940.00					
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0168	805-78420	2.000	510.00000	1,020.00					
	DISCONNECT HANGER	EACH							
0169	805-78470	20,425.000	0.41000	8,374.25					
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT							
0170	805-78485	501.000	3.00000	1,503.00					
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT							
0171	805-78490	130.000	4.00000	520.00					
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT							
0172	805-78510	3,128.000	2.00000	6,256.00					
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT							



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** R -42153-A

**Counties:** KOSCIUSKO

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 291

**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) PRIMCO INC							
Item Description		Unit Price		Ext Amount		Unit Price		Ext Amount	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0173	805-78785	52.000	610.00000	31,720.00					
	SIGNAL DETECTOR HOUSING	EACH							
0174	805-78795	6,988.000	9.00000	62,892.00					
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0175	808-06716	69,355.000	0.50000	34,677.50					
	LINE, REMOVE	LFT							
0176	808-09381	(1)	2,000.00000	2,000.00					
	RETRO-REFLECTIVITY TESTING	LS							
0177	808-10031	39,750.000	0.50000	19,875.00					
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT							
0178	808-10033	191,174.000	0.35000	66,910.90					
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0179	808-10034	158,843.000	0.35000	55,595.05					
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							



**Contract ID:** R -42153-A

**Counties:** KOSCIUSKO

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 291

**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	ASPHALT RESURFACE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	2,878.000 LFT	0.70000	2,014.60			
0181	808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	450.000 LFT	4.50000	2,025.00			
0182	808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	1,624.000 LFT	12.00000	19,488.00			
0183	808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	1,200.000 LFT	0.70000	840.00			
0184	808-10059 LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.	183.000 LFT	1.00000	183.00			
0185	808-10074 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	215.000 LFT	5.00000	1,075.00			



**Contract ID:** R -42153-A

**Counties:** KOSCIUSKO

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 291

**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) PRIMCO INC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	ASPHALT RESURFACE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0186	808-10077	67.000	135.00000	9,045.00					
	PAVEMENT MESSAGE MARKINGS	EACH							
	MULTI-COMPONENT LANE INDICATION ARROW								
0187	808-11481	200.000	2.50000	500.00					
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT							
0188	808-12032	394,228.000	0.45000	177,402.60					
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0189	808-75996	2,846.000	28.50000	81,111.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0190	808-75998	2,846.000	25.00000	71,150.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0191	808-97323	576.000	7.50000	4,320.00					
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT							





**Contract ID:** R -42153-A

**Counties:** KOSCIUSKO

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 291

**Project(s):** 160101200ST2, 170138500ST2, 170138600ST2,  
170138900ST2, 170139000ST2, 170139600ST2,  
170139700ST2

**Contract Time:** 10/23/23 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>		\$23,291,766.74					
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$23,291,766.74					
<b>Contract Item Totals</b>		\$23,291,766.74					
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		\$0.00					
<b>Contract Grand Totals</b>		\$23,291,766.74					

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 1 of 4

**Contract ID:** R -43244-A

**Counties:** HUNTINGTON

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 200241600ST2

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

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT PRESERVATION

Line No / Item ID			(1) PRIMCO INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	CONCRETE PAVEMENT PRESERVATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)	14,815.17000	14,815.17				
	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)	16,832.45000	16,832.45				
	MOBILIZATION AND DEMOBILIZATION	LS						
0007	503-12480	96.000	217.95000	20,923.20				
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 2 of 4

**Contract ID:** R -43244-A

**Counties:** HUNTINGTON

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 200241600ST2

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

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT PRESERVATION

Line No / Item ID			(1) PRIMCO INC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	CONCRETE PAVEMENT PRESERVATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	509-12191 JOINT REPAIR, PARTIAL DEPTH SFT	825.000	148.75000	122,718.75				
0009	509-12192 JOINT REPAIR, BOTTOM-HALF SFT	16.000	595.00000	9,520.00				
0010	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	1.000	518.40000	518.40				
0012	720-44000 CASTING, ADJUST TO GRADE , INLET EACH	4.000	1,550.00000	6,200.00				
0013	724-12103 PRE-COMPRESSED FOAM JOINT LFT	68.000	127.00000	8,636.00				
0014	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. LFT	3,938.000	1.30000	5,119.40				
0015	801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. LFT	3,086.000	3.00000	9,258.00				



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 3 of 4

**Contract ID:** R -43244-A

**Counties:** HUNTINGTON

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 200241600ST2

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

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT PRESERVATION

Line No / Item ID			(1) PRIMCO INC			
Item Description						
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	CONCRETE PAVEMENT PRESERVATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0016	801-06218	48.000	8.00000	384.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT				
0017	801-06640	14.000	150.00000	2,100.00		
	CONSTRUCTION SIGN, A	EACH				
0018	801-06645	2.000	150.00000	300.00		
	CONSTRUCTION SIGN, B	EACH				
0019	801-06775	(1)	49,375.00000	49,375.00		
	MAINTAINING TRAFFIC	LS				
0020	801-12042	40.000	385.00000	15,400.00		
	TRUCK MOUNTED ATTENUATOR	DAY				
0021	801-12081	(1)	30,000.00000	30,000.00		
	PORTABLE SIGNAL	LS				
0022	801-12348	2.000	4,550.00000	9,100.00		
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH				
0023	808-06713	1,144.000	0.25000	286.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT				



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 4 of 4

**Contract ID:** R -43244-A

**Counties:** HUNTINGTON

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 321

**Project(s):** 200241600ST2

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

**Min:**

**Max:**

**Contract Description:** CONCRETE PAVEMENT PRESERVATION

Line No / Item ID		(1) PRIMCO INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	CONCRETE PAVEMENT PRESERVATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0024	808-06714 1,144.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT	0.25000	286.00				
0025	808-75996 15.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	31.30000	469.50				
0026	808-75998 15.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	24.00000	360.00				
0027	628-09403 6.000 FIELD OFFICE, C MOS	2,500.00000	15,000.00				
<b>Section Totals:</b>			\$337,605.87				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$337,605.87				
<b>Contract Item Totals</b>			<b>\$337,605.87</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$337,605.87</b>				

( ) indicates item is bid as Lump Sum



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 1 of 15

**Contract ID:** T -40745-A

**Counties:** DUBOIS

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 651

**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845	(1)		15,000.00000	15,000.00				
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00				
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00				
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 2 of 15

**Contract ID:** T -40745-A

**Counties:** DUBOIS

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 651

**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				
0009	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	35,000.00000	35,000.00				
0010	201-52370 (1) CLEARING RIGHT OF WAY LS	15,000.00000	15,000.00				
0011	202-02278 144.000 CURB, CONCRETE, REMOVE LFT	12.00000	1,728.00				
0012	202-02279 171.000 CURB AND GUTTER, REMOVE LFT	15.00000	2,565.00				
0013	202-02637 117.000 PIPE ABANDON AND GROUT FILL LFT	30.00000	3,510.00				
0014	202-52710 136.000 SIDEWALK CONCRETE, REMOVE SYS	20.00000	2,720.00				



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 3 of 15

**Contract ID:** T -40745-A

**Counties:** DUBOIS

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 651

**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID		(1) RAGLE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0015	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	3.000	1,000.00000	3,000.00			
0016	202-91385 INLET, REMOVE	4.000	1,000.00000	4,000.00			
0017	202-93047 MANHOLE, REMOVE	1.000	1,000.00000	1,000.00			
0018	202-93615 CONCRETE, REMOVE	174.000	20.00000	3,480.00			
0019	205-12108 STORMWATER MANAGEMENT BUDGET	1,210.000	1.00000	1,210.00			
0020	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1)	500.00000	500.00			
0021	207-08264 SUBGRADE TREATMENT, TYPE II	45.000	20.00000	900.00			
0022	207-12151 SUBGRADE TREATMENT, TYPE IVA	429.000	50.00000	21,450.00			





**Indiana Department of Transportation**

August 17, 2021

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**Contract ID:** T -40745-A

**Counties:** DUBOIS

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 651

**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0023	211-09265 STRUCTURE BACKFILL, TYPE 2 CYS	40.0000	1,600.00						
0024	214-11796 GEOGRID, TYPE IB SYS	45.0000	720.00						
0025	301-12234 COMPACTED AGGREGATE NO. 53 CYS	3.0000	375.00						
0026	302-07455 DENSE GRADED SUBBASE CYS	6.0000	480.00						
0027	304-07494 WIDENING WITH HMA, TYPE C TON	65.0000	19,500.00						
0028	304-12625 HMA PATCHING FULL DEPTH TYPE C TON	131.0000	39,300.00						
0029	401-10258 JOINT ADHESIVE, SURFACE LFT	526.0000	368.20						
0030	401-10259 JOINT ADHESIVE, INTERMEDIATE LFT	526.0000	368.20						



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** T -40745-A

**Counties:** DUBOIS

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 651

**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0031	604-06070 SIDEWALK, CONCRETE SYS	94.000	130.00000	12,220.00					
0032	604-08086 CURB RAMP, CONCRETE SYS	92.000	145.00000	13,340.00					
0033	604-12083 DETECTABLE WARNING SURFACES SYS	13.000	285.00000	3,705.00					
0034	605-06120 CURB, CONCRETE LFT	43.000	60.00000	2,580.00					
0035	605-06140 CURB AND GUTTER, CONCRETE LFT	267.000	60.00000	16,020.00					
0036	610-09108 PCCP FOR APPROACHES, 9 IN. SYS	36.000	150.00000	5,400.00					
0037	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A SYS	64.000	4.00000	256.00					
0038	621-06575 SODDING, NURSERY SYS	16.000	55.00000	880.00					



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August 17, 2021

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**Contract ID:** T -40745-A

**Counties:** DUBOIS

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 651

**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

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**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0039	628-09403	9.000	2,000.00000	18,000.00					
	FIELD OFFICE, C	MOS							
0040	628-11976	2.000	750.00000	1,500.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0041	715-05149	146.000	40.00000	5,840.00					
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0042	715-08627	25.000	30.00000	750.00					
	PIPE, TYPE 2, CIRCULAR, 4 IN.	LFT							
0043	720-44000	1.000	850.00000	850.00					
	CASTING, ADJUST TO GRADE , INLET	EACH							
0044	720-44000	1.000	800.00000	800.00					
	CASTING, ADJUST TO GRADE , MANHOLE	EACH							
0045	720-95422	1.000	6,500.00000	6,500.00					
	MANHOLE, J4	EACH							
0046	720-98174	2.000	4,000.00000	8,000.00					
	INLET, B15	EACH							



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**Contract ID:** T -40745-A

**Counties:** DUBOIS

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 651

**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0047	720-98555 INLET, C15	2.000 EACH	4,000.00000	8,000.00					
0048	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	350.00000	2,800.00					
0049	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4,912.000 LFT	1.23000	6,041.76					
0050	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	75.000 LFT	14.00000	1,050.00					
0051	801-06625 DETOUR ROUTE MARKER ASSEMBLY	52.000 EACH	146.00000	7,592.00					
0052	801-06640 CONSTRUCTION SIGN, A	28.000 EACH	275.00000	7,700.00					
0053	801-06645 CONSTRUCTION SIGN, B	9.000 EACH	175.00000	1,575.00					
0054	801-06710 FLASHING ARROW SIGN	60.000 DAY	10.00000	600.00					



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**Counties:** DUBOIS

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**District(s):** Vincennes

**Call Order:** 651

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**Contract Time:** 11/19/21 COMPLETION DATE

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**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0055	801-06775	(1)		130,000.00000	130,000.00				
	MAINTAINING TRAFFIC	LS							
0056	801-07118	220.000		20.00000	4,400.00				
	BARRICADE, III-A	LFT							
0057	801-07119	36.000		15.00000	540.00				
	BARRICADE, III-B	LFT							
0058	802-07059	4.000		40.00000	160.00				
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0059	802-09838	76.000		20.00000	1,520.00				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0060	802-09840	48.000		22.00000	1,056.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0061	802-09842	21.000		25.00000	525.00				
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							



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**Contract ID:** T -40745-A

**Counties:** DUBOIS

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**Call Order:** 651

**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0062	805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000	8,000.00000	32,000.00					
0063	805-01842 HANDHOLE SIGNAL TYPE 1	5.000	1,500.00000	7,500.00					
0064	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	688.000	45.00000	30,960.00					
0065	805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	8.000	650.00000	5,200.00					
0066	805-02445 CONTROLLER AND CABINET, P1	1.000	25,000.00000	25,000.00					
0067	805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	3.000	1,250.00000	3,750.00					
0068	805-05405 SIGNAL POLE, PEDESTAL, 4FT	1.000	750.00000	750.00					
0069	805-08244 CELLULAR MODEM KIT	1.000	2,200.00000	2,200.00					



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**Counties:** DUBOIS

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**District(s):** Vincennes

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**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

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**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0070	805-11817 PEDESTRIAN PUSH BUTTON, APS EACH	8.000	1,000.00000	8,000.00					
0071	805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. EACH	7.000	1,250.00000	8,750.00					
0072	805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. EACH	2.000	1,500.00000	3,000.00					
0073	805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. EACH	1.000	1,750.00000	1,750.00					
0074	805-78415 SPAN, CATENARY, AND TETHER EACH	4.000	5,500.00000	22,000.00					
0075	805-78420 DISCONNECT HANGER EACH	4.000	750.00000	3,000.00					
0076	805-78445 SIGNAL SERVICE EACH	1.000	2,500.00000	2,500.00					
0077	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA LFT	2,688.000	1.00000	2,688.00					



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**Contract ID:** T -40745-A

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**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0078	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	520.000 LFT	1.50000 780.00						
0079	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	1,028.000 LFT	2.25000 2,313.00						
0080	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	515.000 LFT	2.25000 1,158.75						
0081	805-78510 SIGNAL CABLE, DETECTOR LEAD- IN, COPPER, 2C/16 GA	1,676.000 LFT	1.00000 1,676.00						
0082	805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	1,500.00000 10,500.00						
0083	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	672.000 LFT	12.00000 8,064.00						
0084	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	4,000.00000 4,000.00						





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**Contract ID:** T -40745-A

**Counties:** DUBOIS

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 651

**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0085	805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	2.000	9,000.00000	18,000.00					
0086	805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	2.000	9,000.00000	18,000.00					
0087	805-90005 SIGNAL POLE, PEDESTAL, 10 FT	2.000	1,250.00000	2,500.00					
0088	807-02784 LUMINAIRE, MAST ARM, 20 FT	2.000	2,500.00000	5,000.00					
0089	807-12202 LUMINAIRE, LOW LUMEN ROADWAY	2.000	1,500.00000	3,000.00					
0090	807-86810 SERVICE POINT, II	1.000	5,000.00000	5,000.00					
0091	807-95889 WIRE, NO. 10 COPPER, 1/C	482.000	1.25000	602.50					
0092	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	68.000	3.82000	259.76					



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**Contract ID:** T -40745-A

**Counties:** DUBOIS

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 651

**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

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**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	NEW SIGNAL INSTALLATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0093	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	300.000 LFT	1.25000 375.00						
0094	808-06716 LINE, REMOVE	1,600.000 LFT	1.91000 3,056.00						
0095	808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	25.000 LFT	3.82000 95.50						
0096	808-12032 GROOVING FOR PAVEMENT MARKINGS	1,584.000 LFT	5.98000 9,472.32						
0097	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1,191.000 LFT	1.27000 1,512.57						
0098	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	92.000 LFT	10.04000 923.68						
0099	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	394.000 LFT	2.51000 988.94						



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**Contract ID:** T -40745-A

**Counties:** DUBOIS

**Letting Date:** July 14, 2021

**District(s):** Vincennes

**Call Order:** 651

**Project(s):** 160102700ST6

**Contract Time:** 11/19/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** NEW SIGNAL INSTALLATION

Line No / Item ID				(1) RAGLE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	NEW SIGNAL INSTALLATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	808-75320	4.000	212.00000	848.00					
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH							
0101	406-05520	1.000	500.00000	500.00					
ASPHALT FOR TACK COAT		TON							
0102	805-09539	4.000	500.00000	2,000.00					
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL		EACH							
0103	805-92504	2.000	500.00000	1,000.00					
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL		EACH							
<b>Section Totals:</b>				\$704,656.18					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$704,656.18					
<b>Contract Item Totals</b>				<b>\$704,656.18</b>					
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>					
<b>Contract Grand Totals</b>				<b>\$704,656.18</b>					



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**Contract ID:** T -40745-A

**Letting Date:** July 14, 2021

**Call Order:** 651

**Contract Time:** 11/19/21 COMPLETION DATE

**Contract Description:** NEW SIGNAL INSTALLATION

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

**Counties:** DUBOIS

**District(s):** Vincennes

**Project(s):** 160102700ST6

**Min:**

**Max:**



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August 17, 2021

**Tabulation of Bids**

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**Contract ID:** T -41856-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>LCC:</b>	
				<b>Cat Alt Member:</b>			
0001	105-06845 (1)	15,000.00000	15,000.00				
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						
0007	109-11362 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
	DOL						



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**Contract ID:** T -41856-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	55,000.00000	55,000.00			
0009	201-52370 CLEARING RIGHT OF WAY	(1) LS	14,000.00000	14,000.00			
0010	202-02278 CURB, CONCRETE, REMOVE	7.000 LFT	100.00000	700.00			
0011	202-06542 RELOCATE , EXISTING CELLULAR MODEM KIT	2.000 EACH	100.00000	200.00			
0012	202-06542 RELOCATE , EXISTING UNINTERRUPTIBLE POWER SUPPLY SYSTEM	2.000 EACH	1,000.00000	2,000.00			
0013	202-95579 SERVICE POINT, REMOVE	1.000 EACH	500.00000	500.00			
0014	203-02000 EXCAVATION, COMMON	17.000 CYS	150.00000	2,550.00			



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**Contract ID:** T -41856-A

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**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0015	203-02070	5.000	125.00000	625.00			
	BORROW	CYS					
0016	207-08264	393.000	50.00000	19,650.00			
	SUBGRADE TREATMENT, TYPE II	SYS					
0017	302-06464	9.000	200.00000	1,800.00			
	SUBBASE FOR PCCP	CYS					
0018	306-08041	24.000	150.00000	3,600.00			
	MILLING, PCCP , 3 INCH	SYS					
0019	502-03289	1.000	1.00000	1.00			
	QUALITY ASSURANCE ADJUSTMENT	DOL					
0020	502-06457	54.000	180.00000	9,720.00			
	PCCP, 9 IN.	SYS					
0021	604-06070	330.000	150.00000	49,500.00			
	SIDEWALK, CONCRETE	SYS					
0022	604-08086	120.000	450.00000	54,000.00			
	CURB RAMP, CONCRETE	SYS					



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**Contract ID:** T -41856-A

**Counties:** MARION

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**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	604-12083 DETECTABLE WARNING SURFACES SYS	25.000	460.00000 11,500.00				
0024	605-06125 CURB, CONCRETE, MODIFIED LFT	580.000	50.00000 29,000.00				
0025	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	2.000	500.00000 1,000.00				
0026	621-06560 MULCHED SEEDING U SYS	450.000	3.00000 1,350.00				
0027	621-06570 TOPSOIL CYS	50.000	50.00000 2,500.00				
0028	621-06575 SODDING, NURSERY SYS	317.000	20.00000 6,340.00				
0029	628-09401 FIELD OFFICE, A MOS	12.000	3,500.00000 42,000.00				
0030	801-06640 CONSTRUCTION SIGN, A EACH	13.000	250.00000 3,250.00				





**Contract ID:** T -41856-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0031	801-06645	5.000	85.00000	425.00			
	CONSTRUCTION SIGN, B	EACH					
0032	801-06775	(1)	55,000.00000	55,000.00			
	MAINTAINING TRAFFIC	LS					
0033	801-07119	32.000	15.00000	480.00			
	BARRICADE, III-B	LFT					
0034	802-05701	48.000	25.00000	1,200.00			
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0035	802-09838	26.300	35.00000	920.50			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					
0036	802-09840	30.000	36.00000	1,080.00			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0037	802-09842	37.000	37.00000	1,369.00			
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT					



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** T -41856-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0038	805-01300	2.000	4,000.00000	8,000.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH					
0039	805-01815	2.000	4,750.00000	9,500.00			
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH					
0040	805-01842	7.000	1,450.00000	10,150.00			
	HANDHOLE SIGNAL TYPE 1	EACH					
0041	805-01844	1,180.000	42.00000	49,560.00			
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT					
0042	805-02087	(1)	500.00000	500.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS					
0043	805-02150	8.000	750.00000	6,000.00			
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH					
0044	805-02445	2.000	13,700.00000	27,400.00			
	CONTROLLER AND CABINET, P1	EACH					



**Contract ID:** T -41856-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0045	805-02645	8.000	1,300.00000	10,400.00			
	SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH					
0046	805-11815	1,660.000	30.00000	49,800.00			
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT					
0047	805-11817	8.000	950.00000	7,600.00			
	PEDESTRIAN PUSH BUTTON, APS	EACH					
0048	805-78205	13.000	750.00000	9,750.00			
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					
0050	805-78415	6.000	2,100.00000	12,600.00			
	SPAN, CATENARY, AND TETHER	EACH					
0051	805-78420	6.000	400.00000	2,400.00			
	DISCONNECT HANGER	EACH					
0052	805-78445	2.000	1,750.00000	3,500.00			
	SIGNAL SERVICE	EACH					



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August 17, 2021

**Tabulation of Bids**

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**Contract ID:** T -41856-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0053	805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	165.000 LFT	5.00000 825.00				
0054	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	390.000 LFT	1.00000 390.00				
0055	805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	2,100.000 LFT	2.00000 4,200.00				
0056	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	2,530.000 LFT	3.00000 7,590.00				
0057	805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	1,450.000 LFT	4.00000 5,800.00				
0058	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	7,250.000 LFT	1.50000 10,875.00				
0059	805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	1,750.00000 1,750.00				



**Indiana Department of Transportation**

August 17, 2021

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**Contract ID:** T -41856-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	130.000 LFT	9.25000	1,202.50			
0061	805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	1,500.00000	3,000.00			
0062	805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	2.000 EACH	7,500.00000	15,000.00			
0063	805-90005 SIGNAL POLE, PEDESTAL, 10 FT	8.000 EACH	900.00000	7,200.00			
0064	807-02191 HANDHOLE LIGHTING	13.000 EACH	950.00000	12,350.00			
0065	807-02428 LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	9.000 EACH	1,300.00000	11,700.00			
0066	807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	2,330.000 LFT	27.00000	62,910.00			



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** T -41856-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0067	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY	9.000 EACH	500.00000 4,500.00				
0068	807-84762 LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, TRANSFORMER BASE	9.000 EACH	3,000.00000 27,000.00				
0069	807-86810 SERVICE POINT, II	1.000 EACH	9,000.00000 9,000.00				
0070	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1,040.000 LFT	1.00000 1,040.00				
0071	807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	50.00000 450.00				
0072	807-86915 CONNECTOR KIT, FUSED	9.000 EACH	50.00000 450.00				
0073	807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000 EACH	25.00000 500.00				



**Contract ID:** T -41856-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	TRAFFIC SIGNALS MODERNIZATION	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	807-86935 INSULATION LINK, WATERPROOFED	60.000 EACH	25.00000	1,500.00			
0075	807-86950 SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	9.000 EACH	50.00000	450.00			
0076	807-86955 CABLE-DUCT MARKER	29.000 EACH	300.00000	8,700.00			
0077	807-99338 WIRE, NO. 6 COPPER, GROUND, 1/C	150.000 LFT	5.00000	750.00			
0078	808-06368 TRANSVERSE MARKING, REMOVE	419.000 LFT	5.00000	2,095.00			
0079	808-10051 TRANSVERSE MARKING, MULTI- COMPONENT, STOP LINE, WHITE, 24 IN.	38.000 LFT	20.00000	760.00			



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** T -41856-A

**Counties:** MARION

**Letting Date:** July 14, 2021

**District(s):** Greenfield

**Call Order:** 661

**Project(s):** 170209000ST3, 170209300ST3, 180205300ST3

**Contract Time:** 05/08/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** CURB RAMP, SIDEWALK, LIGHTING AND SIGNAL MODERNIZATION

Line No / Item ID		(1) MORPHEY CONSTRUCTION INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	TRAFFIC SIGNALS MODERNIZATION		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0080	808-10099	600.000	25.00000	15,000.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT					
0081	805-92504	9.000	250.00000	2,250.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH					
0082	805-78245	2.000	5,000.00000	10,000.00			
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN.	EACH					
<b>Section Totals:</b>				\$822,664.00			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$822,664.00			
<b>Contract Item Totals</b>				<b>\$822,664.00</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$822,664.00</b>			

( ) indicates item is bid as Lump Sum





**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 1 of 5

**Contract ID:** T -42485-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 190203900ST2

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0001	105-06845 (1) CONSTRUCTION ENGINEERING LS	45,160.00000	45,160.00	34,320.00000	34,320.00		
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	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00	1.00000	1.00		



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 2 of 5

**Contract ID:** T -42485-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 190203900ST2

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0007	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	70,022.00000	70,022.00	60,850.00000	60,850.00		
0008	201-52370 (1) CLEARING RIGHT OF WAY LS	6,980.00000	6,980.00	12,149.00000	12,149.00		
0009	202-93741 77.000 GUARDRAIL, END TREATMENT, REMOVE EACH	1,600.00000	123,200.00	550.00000	42,350.00		
0010	203-02070 124.000 BORROW CYS	728.00000	90,272.00	32.00000	3,968.00		
0011	205-12108 1,500.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	1,500.00	1.00000	1,500.00		
0012	205-12616 (1) STORMWATER MANAGEMENT IMPLEMENTATION LS	3,640.00000	3,640.00	18,000.00000	18,000.00		
0013	601-01740 1.000 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4 EACH	4,195.00000	4,195.00	2,400.00000	2,400.00		



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

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**Contract ID:** T -42485-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 190203900ST2

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0014	601-02103 GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	50.000 LFT	39.00000 1,950.00	36.00000 1,800.00			
0015	601-02241 GUARDRAIL, REMOVE	6,044.000 LFT	3.00000 18,132.00	2.75000 16,621.00			
0016	601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	2,200.000 LFT	31.50000 69,300.00	24.50000 53,900.00			
0017	601-12282 GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING	188.000 LFT	47.50000 8,930.00	40.00000 7,520.00			
0018	601-12289 GUARDRAIL MGS, HEIGHT TRANSITION	42.000 EACH	1,390.00000 58,380.00	1,025.00000 43,050.00			
0019	601-12292 GUARDRAIL MGS TRANSITION WITHOUT CURB	6.000 EACH	4,610.00000 27,660.00	3,450.00000 20,700.00			
0020	601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	84.000 EACH	4,195.00000 352,380.00	9,200.00000 772,800.00			



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 4 of 5

**Contract ID:** T -42485-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 190203900ST2

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b> 1	GUARDRAIL ATTENUATORS, NEW OR MODERNIZE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0021	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	765.00000 2,295.00	525.00000 1,575.00			
0022	621-06559 MULCHED SEEDING R	600.000 SYS	8.20000 4,920.00	5.62000 3,372.00			
0023	628-09403 FIELD OFFICE, C	10.000 MOS	750.00000 7,500.00	1,500.00000 15,000.00			
0024	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	950.00000 950.00	1,000.00000 1,000.00			
0025	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	612.00000 4,896.00	500.00000 4,000.00			
0026	801-06775 MAINTAINING TRAFFIC	(1) LS	26,190.00000 26,190.00	100,000.00000 100,000.00			
0027	801-92448 CONSTRUCTION SIGNS MOBILE	1,040.000 DAY	3.60000 3,744.00	3.00000 3,120.00			



**Indiana Department of Transportation**

August 17, 2021

**Tabulation of Bids**

Page 5 of 5

**Contract ID:** T -42485-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Fort Wayne

**Call Order:** 671

**Project(s):** 190203900ST2

**Contract Time:** 06/15/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Line No / Item ID Item Description		(1) JAMES H DREW CORPORATION		(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$932,201.00		\$1,220,000.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$932,201.00		\$1,220,000.00		
<b>Contract Item Totals</b>			<b>\$932,201.00</b>		<b>\$1,220,000.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$932,201.00</b>		<b>\$1,220,000.00</b>		

( ) indicates item is bid as Lump Sum



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August 17, 2021

**Tabulation of Bids**

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**Contract ID:** TM-43503-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 701

**Project(s):** 200254000ST5

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0001	109-08359	1.000	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL					
0002	109-08360	1.000	1.00000	1.00			
	CONTRACT LIENS	DOL					
0003	109-08443	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0004	109-08444	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0005	110-01001	(1)	7,000.00000	7,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0006	202-01845	300.000	1.00000	300.00			
	CONDUIT, REMOVE	LFT					
0007	202-86946	5.000	100.00000	500.00			
	HANDHOLE, REMOVE	EACH					



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**Contract ID:** TM-43503-A

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**District(s):** Seymour

**Call Order:** 701

**Project(s):** 200254000ST5

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0008	202-95579	1.000	50.00000	50.00			
	SERVICE POINT, REMOVE	EACH					
0009	628-11729	1.000	100.00000	100.00			
	CELLULAR TELEPHONE, TYPE A	EACH					
0010	628-11731	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL					
0011	628-11732	1.000	1.00000	1.00			
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL					
0012	628-11780	12.000	90.00000	1,080.00			
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS					
0013	702-90915	1.000	575.00000	575.00			
	CONCRETE, CLASS, A	CYS					
0014	711-95290	1.000	280.00000	280.00			
	FIELD WELDING , 2 IN., BORED	LFT					
0015	715-04994	4.000	50.00000	200.00			
	METER , BASE WITH CT BRACKET	EACH					



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0016	715-04994	5.000	400.00000	2,000.00					
	METER , BASE, FURNISHED AND INSTALLED	EACH							
0017	801-06640	4.000	25.00000	100.00					
	CONSTRUCTION SIGN, A	EACH							
0018	801-06710	10.000	25.00000	250.00					
	FLASHING ARROW SIGN	DAY							
0019	801-06775	(1)	6,000.00000	6,000.00					
	MAINTAINING TRAFFIC	LS							
0020	805-02202	2.000	2,540.00000	5,080.00					
	SIGNAL DETECTOR HOUSING DOUBLE	EACH							
0021	805-11813	101.000	25.00000	2,525.00					
	CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT							
0022	805-12474	100.000	15.00000	1,500.00					
	CONDUIT HDPE 1 IN. SCHEDULE 40	LFT							





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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0023	805-78445 10.000	1,500.00000	15,000.00				
	SIGNAL SERVICE , WITH METER EACH BASE						
0024	805-78470 3,000.000	2.50000	7,500.00				
	SIGNAL CABLE, ROADWAY LOOP, LFT COPPER, 1C/14 GA						
0025	805-78510 1,000.000	3.00000	3,000.00				
	SIGNAL CABLE, DETECTOR LEAD- LFT IN, COPPER, 2C/16 GA						
0026	805-78785 1.000	2,245.00000	2,245.00				
	SIGNAL DETECTOR HOUSING EACH						
0027	805-78795 1,000.000	12.00000	12,000.00				
	SAW CUT FOR ROADWAY LOOP LFT DETECTOR AND SEALANT						
0028	805-86898 450.000	12.00000	5,400.00				
	CONDUIT, STEEL, GALVANIZED, LFT 0.75 IN.						
0029	805-87715 1.000	40.00000	40.00				
	GROUND ROD WITH CONNECTOR EACH						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0030	805-87780	5.000	50.00000	250.00				
	CIRCUIT BREAKER	EACH						
0031	805-91703	10.000	20.00000	200.00				
	CONDUIT, STEEL, GALVANIZED, 1.5 IN.	LFT						
0032	805-91706	4.000	300.00000	1,200.00				
	ANCHOR BOLT REPAIR	EACH						
0033	805-91711	1.000	5.00000	5.00				
	EXPANSION FITTING, 1.5 IN.	EACH						
0034	805-95518	120.000	5.00000	600.00				
	CONDUIT, FLEXIBLE, 2 IN.	LFT						
0035	805-95520	1.000	5.00000	5.00				
	EXPANSION FITTING 2.0 IN.	EACH						
0036	805-95521	2.000	5.00000	10.00				
	EXPANSION FITTING 0.75 IN.	EACH						
0037	807-01562	5.000	250.00000	1,250.00				
	POWER DISCONNECT PLUG FOR HIGH MAST TOWER	EACH						



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0038	807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	1.000	10.00000	10.00			
0039	807-01617 HANDHOLE COVER AND RING	1.000	400.00000	400.00			
0040	807-02105 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 150 WATT , PT	576.000	6.00000	3,456.00			
0041	807-02191 HANDHOLE LIGHTING	1.000	1,100.00000	1,100.00			
0042	807-02579 MAST ARM, 15FT , INSTALL	1.000	100.00000	100.00			
0043	807-02778 LUMINAIRE, MAST ARM, 5 FT	1.000	500.00000	500.00			
0044	807-02780 LUMINAIRE, MAST ARM, 8 FT	1.000	510.00000	510.00			
0045	807-02781 LUMINAIRE, MAST ARM, 10 FT	1.000	670.00000	670.00			



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Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0046	807-02783 LUMINAIRE MAST ARM 15 FT	1.000 EACH	770.00000	770.00				
0047	807-02784 LUMINAIRE, MAST ARM, 20 FT	1.000 EACH	1,050.00000	1,050.00				
0048	807-02785 LUMINAIRE, MAST ARM, 25 FT	1.000 EACH	1,705.00000	1,705.00				
0049	807-03934 LIGHT STRUCTURE, REMOVE	1.000 EACH	100.00000	100.00				
0050	807-04507 TRANSFORMER	1.000 EACH	2,240.00000	2,240.00				
0051	807-04651 WIRE , 1/C, NO. 10 CIRCUIT CABLE	1,500.000 LFT	2.50000	3,750.00				
0052	807-04651 WIRE , AWG, MTW, THHW, THWN, AWM GAS RESIST, NO. 2 COPPER, STRANDED, 1/C	100.000 LFT	5.50000	550.00				
0053	807-04651 WIRE , AWG, NO. 10 COPPER STRANDED IN DUCT, 2 1/C, 2 1/C	100.000 LFT	4.00000	400.00				



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Line No / Item ID		Quantity and Units	(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0054	807-04651	100.000	5.00000	500.00				
	WIRE , AWG, NO. 10 COPPER STRANDED, 2 1/C	LFT						
0055	807-04651	100.000	2.50000	250.00				
	WIRE , MTW, THHW, THWM, AWM, GAS #10, 1/C	LFT						
0056	807-04654	1.000	2,455.00000	2,455.00				
	LIGHT POLE , 35 FT., TRANSFORMER BASE	EACH						
0057	807-04654	1.000	2,385.00000	2,385.00				
	LIGHT POLE , 36 FT., TRANSFORMER BASE	EACH						
0058	807-04654	1.000	2,325.00000	2,325.00				
	LIGHT POLE , 37 FT., TRANSFORMER BASE	EACH						
0059	807-04654	1.000	2,330.00000	2,330.00				
	LIGHT POLE , 38 FT., TRANSFORMER BASE	EACH						
0060	807-04654	1.000	2,445.00000	2,445.00				
	LIGHT POLE , 39 FT., TRANSFORMER BASE	EACH						



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Line No / Item ID				(1) MIDWESTERN ELECTRIC INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0061	807-04654	1.000		3,670.00000	3,670.00				
	LIGHT POLE , 40 FT., E.M.H., 15 FT., MAST ARM	EACH							
0062	807-04654	1.000		2,575.00000	2,575.00				
	LIGHT POLE , 40 FT., TRANSFORMER BASE	EACH							
0063	807-04654	1.000		3,070.00000	3,070.00				
	LIGHT POLE , TWIN MEDIAN BW 28' EMH (MONGOOSE)	EACH							
0064	807-04654	1.000		3,480.00000	3,480.00				
	LIGHT POLE , TWIN MEDIAN BW 36' EMH (MONGOOSE)	EACH							
0065	807-04866	2.000		910.00000	1,820.00				
	LUMINAIRE , POST TOP LED (52 WATT OR EQUIV)	EACH							
0066	807-04940	10.000		100.00000	1,000.00				
	MAST ARM , INSTALL	EACH							
0067	807-04967	200.000		2.50000	500.00				
	CABLE , AIRIAL, TRIPLEX	LFT							



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Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0068	807-05815	1.000	50.00000	50.00				
	LIGHTING , LAMP CHANGER, NAVIGATION	EACH						
0069	807-06592	25.000	40.00000	1,000.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0070	807-07580	3,100.000	13.50000	41,850.00				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0071	807-07703	2.000	300.00000	600.00				
	HIGH MAST TOWER , BREAKER	EACH						
0072	807-09582	1.000	610.00000	610.00				
	LUMINAIRE ROADWAY HIGH PRESSURE SODIUM 400 WATT MONGOOSE	EACH						
0073	807-11367	456.000	78.00000	35,568.00				
	ASSIGNED MAINTENANCE, NAVIGATION LIGHT	EACH						



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0074	807-12199	2.000	595.00000	1,190.00					
	LUMINAIRE, HIGH LUMEN ROADWAY , LED (175 WATT OR EQUIV)	EACH							
0075	807-12199	4.000	640.00000	2,560.00					
	LUMINAIRE, HIGH LUMEN ROADWAY , LED (194 WATT OR EQUIV)	EACH							
0076	807-12199	2.000	710.00000	1,420.00					
	LUMINAIRE, HIGH LUMEN ROADWAY , LED (250 WATT OR EQUIV)	EACH							
0077	807-12201	6.000	1,700.00000	10,200.00					
	LUMINAIRE, HIGH MAST , LED (654 WATT OR EQUIV)	EACH							
0078	807-12203	1.000	550.00000	550.00					
	LUMINAIRE, LOW LUMEN-LOW MOUNTING HEIGHT ROADWAY , LED (50 WATT OR EQUIV)	EACH							
0079	807-12206	2.000	845.00000	1,690.00					
	LUMINAIRE, UNDERPASS , LED (89 WATT OR EQUIV)	EACH							





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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	807-12759	4,980.000	7.50000	37,350.00				
	ROUTINE MAINTENANCE, HIGH LUMEN ROADWAY	MOS						
0081	807-12760	1,896.000	9.55000	18,106.80				
	ROUTINE MAINTENANCE, HIGH MAST	MOS						
0082	807-12761	408.000	7.50000	3,060.00				
	ROUTINE MAINTENANCE, LOW LUMEN ROADWAY	MOS						
0083	807-12762	216.000	7.50000	1,620.00				
	ROUTINE MAINTENANCE, UNDERPASS	MOS						
0084	807-86615	24.000	220.00000	5,280.00				
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	EACH						
0085	807-86620	17.000	242.00000	4,114.00				
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	EACH						
0086	807-86665	1.000	650.00000	650.00				
	LUMINAIRE, HIGH MAST HIGH PRESSURE SODIUM, 1000 WATT	EACH						



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Item Description							
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<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0087	807-86750 LUMINAIRE UNDERPASS WALL MOUNTED HIGH PRESSURE SODIUM 150 WATT	10.000	890.00000	8,900.00			
0088	807-86805 SERVICE POINT, I	1.000	2,850.00000	2,850.00			
0089	807-86810 SERVICE POINT, II	1.000	5,000.00000	5,000.00			
0090	807-86843 WIRE, NO. 4 COPPER, 1/C	8,000.000	4.60000	36,800.00			
0091	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	250.000	2.50000	625.00			
0092	807-86910 CONNECTOR KIT, UNFUSED	20.000	35.00000	700.00			
0093	807-86915 CONNECTOR KIT, FUSED	20.000	35.00000	700.00			



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Item Description							
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<b>SECTION:</b> 1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0094	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	30.000 EACH	20.00000	600.00			
0095	807-86930 INSULATION LINK, NON-WATERPROOFED	30.000 EACH	20.00000	600.00			
0096	807-86950 SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	5.000 EACH	35.00000	175.00			
0097	807-86955 CABLE-DUCT MARKER	2.000 EACH	50.00000	100.00			
0098	807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT	10,488.000 MOS	7.50000	78,660.00			
0099	807-87022 ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT , METAL HALIDE FIXTURE (MONGOOSE)	504.000 MOS	7.50000	3,780.00			



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Item Description									
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<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0100	807-87028	7,584.000		9.55000	72,427.20				
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT	MOS							
0101	807-87042	2,424.000		5.50000	13,332.00				
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT	MOS							
0102	807-87085	25.000		225.00000	5,625.00				
	ELECTRICIAN , STRAIGHT TIME	HRS							
0103	807-87098	2.000		400.00000	800.00				
	CALLOUT REPAIR	EACH							
0104	807-87595	2.000		30.00000	60.00				
	REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE, RIN	EACH							
0105	807-87640	5.000		490.00000	2,450.00				
	BREAKAWAY COUPLING	SET							
0106	807-87800	1,000.000		2.25000	2,250.00				
	CABLE DUCT, INSTALL	LFT							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0107	807-91694	1.000	100.00000	100.00				
	NAVIGATION LIGHT PIER , RED	EACH						
0108	807-91696	1.000	100.00000	100.00				
	NAVIGATION LIGHT CENTRE CHANNEL , GREEN	EACH						
0109	807-91696	1.000	100.00000	100.00				
	NAVIGATION LIGHT CENTRE CHANNEL , WHITE	EACH						
0110	807-91698	6.000	100.00000	600.00				
	NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION	EACH						
0111	807-91699	2.000	125.00000	250.00				
	NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION	EACH						
0112	807-91704	5.000	25.00000	125.00				
	LIGHT POLE HANDHOLE COVER	EACH						
0113	807-91705	2.000	125.00000	250.00				
	CONDUIT POLYETHYLENE REPAIR	EACH						



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**Contract ID:** TM-43503-A

**Counties:** VARIOUS

**Letting Date:** July 14, 2021

**District(s):** Seymour

**Call Order:** 701

**Project(s):** 200254000ST5

**Contract Time:** 09/30/22 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** LIGHTING MAINTENANCE

Line No / Item ID		(1) MIDWESTERN ELECTRIC INC						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0114	807-92870	2.000	35.00000	70.00				
	TRANSFORMER BASE HANDHOLE	EACH						
0115	807-93647	1.000	650.00000	650.00				
	LUMINAIRE, POST TOP, HIGH PRESSURE SODIUM, 150 WATT	EACH						
0116	807-93649	1.000	990.00000	990.00				
	SHAFT FOR POST TOP LUMINAIRE, 16 FT M.H.	EACH						
0117	807-93650	1.000	400.00000	400.00				
	FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	SET						
0118	807-93651	1.000	75.00000	75.00				
	FOUNDATION, ANCHOR BOLTS & REINFORCING STEEL , FOR POST TOP LIGHT , FOR POST TOP LIGHT	SET						
0119	807-94480	20.000	1,200.00000	24,000.00				
	LIGHT STANDARD, INSTALL	EACH						
0120	807-95508	1.000	10.00000	10.00				
	VANDAL SHIELD, LEXAN	EACH						



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Item Description							
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<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0121	807-95513	4.000	350.00000	1,400.00			
	SERVICE POINT MAIN BREAKER	EACH					
0122	807-95514	1.000	700.00000	700.00			
	SERVICE POINT RISER	EACH					
0123	807-95515	1.000	10.00000	10.00			
	SERVICE POINT WEATHERHEAD	EACH					
0124	807-95516	5.000	400.00000	2,000.00			
	RELAY SWITCH	EACH					
0125	807-95522	10.000	45.00000	450.00			
	PIPE STRAP	EACH					
0126	807-95523	25.000	55.00000	1,375.00			
	WATERPROOFING OF ELECTRICAL CONNECTOR	EACH					
0127	807-95525	2.000	60.00000	120.00			
	LIGHTING SUPPORT	EACH					
0128	807-95705	20.000	865.00000	17,300.00			
	BREAKAWAY ALUMINUM TRANSFORMER BASE	EACH					



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Item Description							
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<b>SECTION:</b>	1	LIGHTING MAINTENANCE		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0129	807-95709	1.000	50.00000	50.00			
	PHOTOCELLS	EACH					
0130	807-96183	1.000	1,880.00000	1,880.00			
	SHAFT FOR 30 FT M.H., TWIN 10 FT MAST ARM	EACH					
0131	807-96184	1.000	2,085.00000	2,085.00			
	SHAFT FOR 30 FT M.H. TWIN 12 FT MAST ARM	EACH					
0132	807-96194	5,916.000	5.50000	32,538.00			
	ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT	MOS					
0133	807-96203	3.000	1,820.00000	5,460.00			
	LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	EACH					
0134	807-96204	1.000	5,500.00000	5,500.00			
	LOWERING AND RAISING OF TOWER	EACH					
0135	807-96236	2.000	1,100.00000	2,200.00			
	LIGHT POLE, HIGH MAST, TOWER POWER CABLE	EACH					





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Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	1	LIGHTING MAINTENANCE	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0136	807-96868	5.000	240.00000	1,200.00				
	LUMINAIRE INSTALL	EACH						
0137	807-97619	5.000	4,370.00000	21,850.00				
	HIGH MAST TOWER, RETROFIT	EACH						
0138	807-98716	1.000	75.00000	75.00				
	KELLUM GRIP STAINLESS STEEL	EACH						
0139	809-04652	5.000	50.00000	250.00				
	SERVICE POINT , HAND/AUTO OVERRIDE SWITCH	EACH						
<b>Section Totals:</b>				\$650,433.00				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$650,433.00				
<b>Contract Item Totals</b>				<b>\$650,433.00</b>				
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>				
<b>Contract Grand Totals</b>				<b>\$650,433.00</b>				

( ) indicates item is bid as Lump Sum