



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 18

Contract ID: B -39957-A

Counties: FOUNTAIN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 410

Project(s): 160088600ST1, 160093700ST1, 160109500ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) ICC GROUP INC | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|--|-----------------------------|--|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | | 20,280.00000 | 20,280.00 | 27,955.93000 | 27,955.93 | 54,000.00000 | 54,000.00 |
| | CONSTRUCTION ENGINEERING | LS | | | | | | | |
| 0002 | 107-09358 | 2.000 | | 1,427.62000 | 2,855.24 | 800.00000 | 1,600.00 | 1,500.00000 | 3,000.00 |
| | INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | | |
| 0003 | 109-08359 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | DOL | | | | | | | |
| 0004 | 109-08360 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | DOL | | | | | | | |
| 0005 | 109-08440 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | | |
| 0006 | 109-08443 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | | |
| 0007 | 109-08444 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | | |



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|----------------------|--|-----------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0009 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0010 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0011 | 110-01001 | (1) | 140,105.00000 | 140,105.00 | 146,600.00000 | 146,600.00 | 140,000.00000 | 140,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 | 201-52370 | (1) | 16,400.00000 | 16,400.00 | 29,000.00000 | 29,000.00 | 50,000.00000 | 50,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 | 202-02240 | 328.000 | 37.15000 | 12,185.20 | 27.00000 | 8,856.00 | 40.00000 | 13,120.00 |
| | PAVEMENT REMOVAL | 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 | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-51330 (1) PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01 LS | 85,300.00000 | 85,300.00 | 136,000.00000 | 136,000.00 | 90,000.00000 | 90,000.00 |
| 0015 | 202-51330 (1) PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2 LS | 28,600.72000 | 28,600.72 | 35,000.00000 | 35,000.00 | 20,000.00000 | 20,000.00 |
| 0016 | 203-02000 1,400.000 EXCAVATION, COMMON CYS | 32.91000 | 46,074.00 | 37.00000 | 51,800.00 | 70.00000 | 98,000.00 |
| 0017 | 203-02070 560.000 BORROW CYS | 1.80000 | 1,008.00 | 29.00000 | 16,240.00 | 5.00000 | 2,800.00 |
| 0018 | 203-51223 343.000 EXCAVATION, WATERWAY CYS | 59.34000 | 20,353.62 | 25.00000 | 8,575.00 | 40.00000 | 13,720.00 |
| 0019 | 205-11626 3.000 PUMP AROUND EACH | 26,547.94000 | 79,643.82 | 27,000.00000 | 81,000.00 | 15,000.00000 | 45,000.00 |
| 0020 | 205-12108 127,500.000 STORMWATER MANAGEMENT BUDGET DOL | 1.00000 | 127,500.00 | 1.00000 | 127,500.00 | 1.00000 | 127,500.00 |



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| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 205-12616 (1) | 7,290.66000 | 7,290.66 | 20,000.00000 | 20,000.00 | 10,000.00000 | 10,000.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | | | | | | |
| 0022 | 205-12618 (1) | 5,720.00000 | 5,720.00 | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 |
| | SWQCP PREPARATION | | | | | | |
| 0023 | 206-51220 246.000 | 13.73000 | 3,377.58 | 28.00000 | 6,888.00 | 55.00000 | 13,530.00 |
| | EXCAVATION, WET | | | | | | |
| 0024 | 207-09935 2,422.000 | 31.17000 | 75,493.74 | 43.00000 | 104,146.00 | 30.00000 | 72,660.00 |
| | SUBGRADE TREATMENT, TYPE IC | | | | | | |
| 0025 | 207-12498 1,659.000 | 39.07000 | 64,817.13 | 60.00000 | 99,540.00 | 50.00000 | 82,950.00 |
| | SUBGRADE TREATMENT, TYPE ID | | | | | | |
| 0026 | 211-02050 256.500 | 64.88000 | 16,641.72 | 32.00000 | 8,208.00 | 50.00000 | 12,825.00 |
| | B BORROW | | | | | | |
| 0027 | 211-06467 64.000 | 132.78000 | 8,497.92 | 100.00000 | 6,400.00 | 80.00000 | 5,120.00 |
| | AGGREGATE FOR END BENT BACKFILL | | | | | | |



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| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 211-09265 | 575.000 | | 101.95000 | 58,621.25 | 92.00000 | 52,900.00 | 90.00000 | 51,750.00 |
| | STRUCTURE BACKFILL, TYPE 2 | | CYS | | | | | | |
| 0029 | 211-09268 | 220.000 | | 153.74000 | 33,822.80 | 192.00000 | 42,240.00 | 175.00000 | 38,500.00 |
| | STRUCTURE BACKFILL, TYPE 5 | | CYS | | | | | | |
| 0030 | 301-12232 | 131.000 | | 120.56000 | 15,793.36 | 95.00000 | 12,445.00 | 90.00000 | 11,790.00 |
| | COMPACTED AGGREGATE NO. 5 | | CYS | | | | | | |
| 0031 | 301-12234 | 66.000 | | 194.48000 | 12,835.68 | 95.00000 | 6,270.00 | 70.00000 | 4,620.00 |
| | COMPACTED AGGREGATE NO. 53 | | CYS | | | | | | |
| 0032 | 302-06464 | 54.300 | | 147.85000 | 8,028.26 | 120.00000 | 6,516.00 | 80.00000 | 4,344.00 |
| | SUBBASE FOR PCCP | | CYS | | | | | | |
| 0033 | 303-01180 | 582.000 | | 54.89000 | 31,945.98 | 53.00000 | 30,846.00 | 40.00000 | 23,280.00 |
| | COMPACTED AGGREGATE NO. 53 | | TON | | | | | | |
| 0034 | 306-08043 | 2,066.000 | | 10.45000 | 21,589.70 | 10.00000 | 20,660.00 | 7.00000 | 14,462.00 |
| | MILLING, TRANSITION | | SYS | | | | | | |



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| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0035 | 306-10163 | 225.000 | 10.04000 | 2,259.00 | 12.00000 | 2,700.00 | 8.00000 | 1,800.00 |
| | MILLING ASPHALT, 2 1/2 IN | SYS | | | | | | |
| 0036 | 401-07322 | 406.000 | 199.71000 | 81,082.26 | 180.71000 | 73,368.26 | 180.71000 | 73,368.26 |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0037 | 401-07390 | 540.000 | 181.89000 | 98,220.60 | 152.00000 | 82,080.00 | 152.00000 | 82,080.00 |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0038 | 401-07423 | 1,250.000 | 119.37000 | 149,212.50 | 100.00000 | 125,000.00 | 100.00000 | 125,000.00 |
| | QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | | |
| 0039 | 401-10258 | 3,458.000 | 1.52000 | 5,256.16 | 1.38000 | 4,772.04 | 1.38000 | 4,772.04 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0040 | 401-10259 | 2,098.000 | 3.61000 | 7,573.78 | 3.26000 | 6,839.48 | 3.26000 | 6,839.48 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0041 | 401-11785 | 3,458.000 | 1.77000 | 6,120.66 | 1.60000 | 5,532.80 | 1.60000 | 5,532.80 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |



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|----------------------|--|-----------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0042 | 406-05520 | 3.000 | 686.30000 | 2,058.90 | 621.00000 | 1,863.00 | 621.00000 | 1,863.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0043 | 601-02241 | 837.000 | 2.08000 | 1,740.96 | 2.00000 | 1,674.00 | 2.00000 | 1,674.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0044 | 601-12281 | 325.000 | 20.80000 | 6,760.00 | 20.00000 | 6,500.00 | 20.00000 | 6,500.00 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0045 | 601-12287 | 2.000 | 1,560.00000 | 3,120.00 | 1,500.00000 | 3,000.00 | 1,500.00000 | 3,000.00 |
| | GUARDRAIL, MGS, LONG SPAN, TYPE 1 | EACH | | | | | | |
| 0046 | 601-12292 | 4.000 | 3,120.00000 | 12,480.00 | 3,000.00000 | 12,000.00 | 3,000.00000 | 12,000.00 |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0047 | 601-12404 | 12.000 | 156.00000 | 1,872.00 | 500.00000 | 6,000.00 | 150.00000 | 1,800.00 |
| | MODIFIED MGS W-BEAM POST | EACH | | | | | | |
| 0048 | 601-94689 | 8.000 | 2,886.00000 | 23,088.00 | 2,775.00000 | 22,200.00 | 2,775.00000 | 22,200.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |



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| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0049 | 602-06729 BARRIER, DELINEATOR | 6.000 EACH | 14.56000 87.36 | 20.00000 120.00 | | 5.00000 30.00 | |
| 0050 | 603-06060 FENCE, FARM FIELD, RESET | 380.000 LFT | 12.48000 4,742.40 | 12.00000 4,560.00 | | 12.00000 4,560.00 | |
| 0051 | 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | 217.000 SYS | 150.00000 32,550.00 | 130.00000 28,210.00 | | 150.00000 32,550.00 | |
| 0052 | 610-07487 HMA FOR APPROACHES, TYPE B | 14.000 TON | 262.69000 3,677.66 | 295.84000 4,141.76 | | 295.84000 4,141.76 | |
| 0053 | 615-06490 RIGHT-OF-WAY MARKER | 10.000 EACH | 166.40000 1,664.00 | 160.00000 1,600.00 | | 160.00000 1,600.00 | |
| 0054 | 615-06505 MONUMENT, B | 4.000 EACH | 754.00000 3,016.00 | 725.00000 2,900.00 | | 725.00000 2,900.00 | |
| 0055 | 616-05688 RIPRAP, CLASS 1 | 791.000 TON | 100.95000 79,851.45 | 60.00000 47,460.00 | | 75.00000 59,325.00 | |
| 0056 | 616-05689 RIPRAP, CLASS 2 | 225.000 TON | 133.45000 30,026.25 | 70.00000 15,750.00 | | 80.00000 18,000.00 | |



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| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0057 | 616-06405 RIPRAP, REVETMENT | 391.000 TON | 68.11000 26,631.01 | 60.00000 23,460.00 | 23,460.00 | 75.00000 29,325.00 | 29,325.00 |
| 0058 | 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A | 878.000 SYS | 1.93000 1,694.54 | 3.00000 2,634.00 | 2,634.00 | 2.50000 2,195.00 | 2,195.00 |
| 0059 | 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A | 1,539.500 SYS | 1.11000 1,708.85 | 3.00000 4,618.50 | 4,618.50 | 2.50000 3,848.75 | 3,848.75 |
| 0060 | 616-12251 GEOTEXTILE FOR RIPRAP TYPE 3 | 50.000 SYS | 4.88000 244.00 | 4.00000 200.00 | 200.00 | 6.00000 300.00 | 300.00 |
| 0061 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 7.000 EACH | 468.00000 3,276.00 | 450.00000 3,150.00 | 3,150.00 | 450.00000 3,150.00 | 3,150.00 |
| 0062 | 621-02770 EROSION CONTROL BLANKET | 5,548.000 SYS | 1.71000 9,487.08 | 1.64000 9,098.72 | 9,098.72 | 1.64000 9,098.72 | 9,098.72 |
| 0063 | 621-06559 MULCHED SEEDING R | 5,993.000 SYS | 1.48000 8,869.64 | 1.42000 8,510.06 | 8,510.06 | 1.42000 8,510.06 | 8,510.06 |



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| 0064 | 621-06567 | 49.000 | 5.20000 | 254.80 | 5.00000 | 245.00 | 5.00000 | 245.00 |
| | WATER | kGAL | | | | | | |
| 0065 | 621-06574 | 347.000 | 22.72000 | 7,883.84 | 21.85000 | 7,581.95 | 21.85000 | 7,581.95 |
| | SODDING | SYS | | | | | | |
| 0066 | 622-98200 | 1.000 | 52.00000 | 52.00 | 100.00000 | 100.00 | 50.00000 | 50.00 |
| | SIGN, DO NOT DISTURB | EACH | | | | | | |
| 0067 | 628-09403 | 18.000 | 2,287.67000 | 41,178.06 | 1,930.00000 | 34,740.00 | 2,000.00000 | 36,000.00 |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0068 | 628-11729 | 1.000 | 381.28000 | 381.28 | 800.00000 | 800.00 | 200.00000 | 200.00 |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0069 | 628-11730 | 1.000 | 317.74000 | 317.74 | 540.00000 | 540.00 | 200.00000 | 200.00 |
| | CELLULAR TELEPHONE, TYPE B | EACH | | | | | | |
| 0070 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |



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| 0071 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0072 | 628-11780 | 36.000 | 127.09000 | 4,575.24 | 110.00000 | 3,960.00 | 200.00000 | 7,200.00 |
| | CELLULAR TELEPHONE SERVICE, 500 MIN. | MOS | | | | | | |
| 0073 | 628-11976 | 2.000 | 953.20000 | 1,906.40 | 700.00000 | 1,400.00 | 2,000.00000 | 4,000.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0074 | 628-11977 | 1.000 | 1,906.40000 | 1,906.40 | 3,000.00000 | 3,000.00 | 2,000.00000 | 2,000.00 |
| | COMPUTER SYSTEM | EACH | | | | | | |
| 0075 | 701-02938 | 90.000 | 518.43000 | 46,658.70 | 250.00000 | 22,500.00 | 400.00000 | 36,000.00 |
| | CORED HOLE IN ROCK, 24 IN. | LFT | | | | | | |
| 0076 | 701-09558 | 58.000 | 120.00000 | 6,960.00 | 145.00000 | 8,410.00 | 100.00000 | 5,800.00 |
| | TEST PILE, INDICATOR, PRODUCTION | LFT | | | | | | |
| 0077 | 701-09739 | 18.000 | 120.74000 | 2,173.32 | 165.00000 | 2,970.00 | 95.00000 | 1,710.00 |
| | PILE SHOE, HP 12 X 53 | EACH | | | | | | |



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Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) ICC GROUP INC | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|---|------------------------------|---------------------------|---------------------------|------------|----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0078 | 701-51195 PILE, STEEL H HP 12 X 53 | 464.000 LFT | 60.00000 27,840.00 | 95.00000 44,080.00 | 44,080.00 | 85.00000 39,440.00 | 39,440.00 |
| 0079 | 702-04325 TEMPORARY SHORING , BRIDGE NO. 3 | (1) LS | 41,042.24000 41,042.24 | 60,000.00000 60,000.00 | 60,000.00 | 95,000.00000 95,000.00 | 95,000.00 |
| 0080 | 702-51005 CONCRETE, A, SUBSTRUCTURE | 22.000 CYS | 1,754.56000 38,600.32 | 1,800.00000 39,600.00 | 39,600.00 | 1,200.00000 26,400.00 | 26,400.00 |
| 0081 | 702-51015 CONCRETE, B, FOOTINGS | 21.000 CYS | 778.92000 16,357.32 | 650.00000 13,650.00 | 13,650.00 | 1,300.00000 27,300.00 | 27,300.00 |
| 0082 | 703-06028 REINFORCING BARS | 8,478.000 LBS | 1.18000 10,004.04 | 1.20000 10,173.60 | 10,173.60 | 1.25000 10,597.50 | 10,597.50 |
| 0083 | 703-06029 REINFORCING BARS, EPOXY COATED | 77,457.000 LBS | 1.28000 99,144.96 | 1.20000 92,948.40 | 92,948.40 | 1.39000 107,665.23 | 107,665.23 |
| 0084 | 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED | 40.000 EACH | 40.15000 1,606.00 | 50.00000 2,000.00 | 2,000.00 | 35.00000 1,400.00 | 1,400.00 |



Contract ID: B -39957-A

Counties: FOUNTAIN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 410

Project(s): 160088600ST1, 160093700ST1, 160109500ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) ICC GROUP INC | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|--|-----------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0085 | 704-51002 | 228.400 | 800.00000 | 182,720.00 | 780.00000 | 178,152.00 | 1,000.00000 | 228,400.00 |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0086 | 706-11600 | 21.100 | 799.76000 | 16,874.94 | 700.00000 | 14,770.00 | 875.00000 | 18,462.50 |
| | RAILING, CONCRETE FC | CYS | | | | | | |
| 0087 | 706-11620 | 4.000 | 1,034.80000 | 4,139.20 | 2,500.00000 | 10,000.00 | 1,533.00000 | 6,132.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | |
| 0088 | 707-09634 | 426.000 | 627.73000 | 267,412.98 | 700.00000 | 298,200.00 | 780.00000 | 332,280.00 |
| | STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN. | LFT | | | | | | |
| 0089 | 709-51821 | (1) | 14,820.00000 | 14,820.00 | 17,500.00000 | 17,500.00 | 14,250.00000 | 14,250.00 |
| | SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | |
| 0090 | 714-11444 | 37.000 | 3,564.38000 | 131,882.06 | 4,100.00000 | 151,700.00 | 3,800.00000 | 140,600.00 |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 13 FT X 7 FT | LFT | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -39957-A

Counties: FOUNTAIN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 410

Project(s): 160088600ST1, 160093700ST1, 160109500ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) ICC GROUP INC | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|--|-----------------------------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0091 | 715-05208 | 10.000 | 118.44000 | 1,184.40 | 160.00000 | 1,600.00 | 125.00000 | 1,250.00 |
| | PIPE, TYPE 4, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0092 | 715-05257 | 160.000 | 788.99000 | 126,238.40 | 1,100.00000 | 176,000.00 | 550.00000 | 88,000.00 |
| | PIPE, TYPE 1, DEFORMED, MIN. AREA 24.75 SFT , ELLIPTICAL | LFT | | | | | | |
| 0093 | 715-05407 | 202.000 | 21.30000 | 4,302.60 | 11.00000 | 2,222.00 | 20.00000 | 4,040.00 |
| | PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |
| 0094 | 718-12307 | 150.000 | 4.26000 | 639.00 | 3.00000 | 450.00 | 2.00000 | 300.00 |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 2A | SYS | | | | | | |
| 0095 | 801-04308 | 12.000 | 338.00000 | 4,056.00 | 325.00000 | 3,900.00 | 325.00000 | 3,900.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0096 | 801-06203 | 675.000 | 0.48000 | 324.00 | 0.46000 | 310.50 | 0.46000 | 310.50 |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0097 | 801-06207 | 4,650.000 | 1.00000 | 4,650.00 | 0.96000 | 4,464.00 | 0.46000 | 2,139.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |



Contract ID: B -39957-A

Counties: FOUNTAIN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 410

Project(s): 160088600ST1, 160093700ST1, 160109500ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) ICC GROUP INC | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|-------------------------------------|--|--------------|------------------------------|-----------------|-------------------|--------------|----------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT Cat Alt Set: | | | Cat Alt Member: | | LCC: | | |
| 0098 | 801-06625 | 50.000 | 106.08000 | 5,304.00 | 102.00000 | 5,100.00 | 102.00000 | 5,100.00 | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | | |
| 0099 | 801-06640 | 55.000 | 145.60000 | 8,008.00 | 140.00000 | 7,700.00 | 140.00000 | 7,700.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0100 | 801-06645 | 11.000 | 88.40000 | 972.40 | 85.00000 | 935.00 | 85.00000 | 935.00 | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | | |
| 0101 | 801-06710 | 120.000 | 6.24000 | 748.80 | 6.00000 | 720.00 | 6.00000 | 720.00 | |
| | FLASHING ARROW SIGN | DAY | | | | | | | |
| 0102 | 801-06775 | (1) | 20,258.66000 | 20,258.66 | 20,000.00000 | 20,000.00 | 75,000.00000 | 75,000.00 | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0103 | 801-07023 | 2.000 | 7,904.00000 | 15,808.00 | 7,600.00000 | 15,200.00 | 7,600.00000 | 15,200.00 | |
| | ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | | |
| 0104 | 801-07118 | 116.000 | 13.52000 | 1,568.32 | 13.00000 | 1,508.00 | 13.00000 | 1,508.00 | |
| | BARRICADE, III-A | LFT | | | | | | | |
| 0105 | 801-07119 | 92.000 | 13.52000 | 1,243.84 | 13.00000 | 1,196.00 | 13.00000 | 1,196.00 | |
| | BARRICADE, III-B | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

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Contract ID: B -39957-A

Counties: FOUNTAIN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 410

Project(s): 160088600ST1, 160093700ST1, 160109500ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) ICC GROUP INC | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|---|-----------------------------|------|------------------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0106 | 801-08401 | 555.000 | | 80.06000 | 44,433.30 | 50.00000 | 27,750.00 | 48.58000 | 26,961.90 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | | LFT | | | | | | |
| 0107 | 801-08508 | 170.000 | | 101.54000 | 17,261.80 | 57.00000 | 9,690.00 | 51.50000 | 8,755.00 |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | | LFT | | | | | | |
| 0108 | 802-91122 | 2.000 | | 312.00000 | 624.00 | 300.00000 | 600.00 | 159.00000 | 318.00 |
| | SIGN GROUND MOUNTED RESET | | EACH | | | | | | |
| 0109 | 808-06711 | 120.000 | | 0.47000 | 56.40 | 0.45000 | 54.00 | 0.45000 | 54.00 |
| | LINE, PAINT, BROKEN, WHITE, 4 IN. | | LFT | | | | | | |
| 0110 | 808-06713 | 1,835.000 | | 0.47000 | 862.45 | 0.45000 | 825.75 | 0.45000 | 825.75 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | | LFT | | | | | | |
| 0111 | 808-06714 | 1,865.000 | | 0.47000 | 876.55 | 0.45000 | 839.25 | 0.45000 | 839.25 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | | LFT | | | | | | |
| 0112 | 808-06716 | 1,120.000 | | 0.57000 | 638.40 | 0.55000 | 616.00 | 0.55000 | 616.00 |
| | LINE, REMOVE | | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: B -39957-A

Counties: FOUNTAIN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 410

Project(s): 160088600ST1, 160093700ST1, 160109500ST1

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) ICC GROUP INC | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|---|------------------------------|---------------------|------------------------|------------|----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | SMALL STRUCTURE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0113 | 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW | 4.000 EACH | 93.60000 374.40 | 90.00000 360.00 | 360.00 | 90.00000 360.00 | 360.00 |
| 0114 | 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY | 4.000 EACH | 114.40000 457.60 | 110.00000 440.00 | 440.00 | 110.00000 440.00 | 440.00 |
| 0115 | 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | 1,600.000 LFT | 2.08000 3,328.00 | 2.00000 3,200.00 | 3,200.00 | 2.00000 3,200.00 | 3,200.00 |
| 0116 | 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | 1,600.000 LFT | 2.08000 3,328.00 | 2.00000 3,200.00 | 3,200.00 | 2.00000 3,200.00 | 3,200.00 |
| 0117 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 16.000 EACH | 10.40000 166.40 | 10.00000 160.00 | 160.00 | 10.00000 160.00 | 160.00 |
| 0118 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 16.000 EACH | 52.00000 832.00 | 50.00000 800.00 | 800.00 | 50.00000 800.00 | 800.00 |



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Contract ID: B -39957-A

Counties: FOUNTAIN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 410

Project(s): 160088600ST1, 160093700ST1, 160109500ST1

Contract Time: 06/30/22 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID Item Description | | (1) MILESTONE CONTRACTORS LP | | (2) ICC GROUP INC | | (3) WHITE CONSTRUCTION LLC | |
|---|--------------------|------------------------------|-----------------------|-------------------|-----------------------|----------------------------|-----------------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| Section Totals: | | | \$2,788,400.00 | | \$2,916,000.00 | | \$2,938,687.45 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,788,400.00 | | \$2,916,000.00 | | \$2,938,687.45 |
| Contract Item Totals | | | \$2,788,400.00 | | \$2,916,000.00 | | \$2,938,687.45 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$2,788,400.00 | | \$2,916,000.00 | | 2,938,687.45 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | |
|----------------------|--|------------------------------|------------|-------------------------------------|------------|-----------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 12,000.00000 | 12,000.00 | 25,000.00000 | 25,000.00 | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| | LS | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | | | | | | |
| | DOL | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | | | | | | |
| | DOL | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| | DOL | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| | DOL | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| | DOL | | | | | | |
| 0007 | 109-08463 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |
| | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | |
|---------------------------------------|--|-------------------------|---------------------------------|------------|--|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0010 | 110-01001 | (1) | 96,000.00000 | 96,000.00 | 120,000.00000 | 120,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-01015 | (1) | 15,000.00000 | 15,000.00 | 50,000.00000 | 50,000.00 | | |
| | CLEARING AND GRUBBING | LS | | | | | | |
| 0012 | 202-02240 | 171.000 | 73.15000 | 12,508.65 | 57.00000 | 9,747.00 | | |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 | 202-51328 | (1) | 134,700.00000 | 134,700.00 | 237,600.00000 | 237,600.00 | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 | LS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | |
|---------------------------------------|--------------------------------------|-------------------------|---------------------------------|------------|--|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 203-02000 | 74.000 | 76.05000 | 5,627.70 | 161.00000 | 11,914.00 | | |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0015 | 205-11626 | 2.000 | 32,000.00000 | 64,000.00 | 1.00000 | 2.00 | | |
| | PUMP AROUND | EACH | | | | | | |
| 0016 | 205-12108 | 13,961.000 | 1.00000 | 13,961.00 | 1.00000 | 13,961.00 | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 | 205-12616 | (1) | 9,600.00000 | 9,600.00 | 6,602.55000 | 6,602.55 | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0018 | 205-12618 | (1) | 5,600.00000 | 5,600.00 | 20,000.00000 | 20,000.00 | | |
| | SWQCP PREPARATION | LS | | | | | | |
| 0019 | 206-51230 | 102.000 | 113.00000 | 11,526.00 | 90.00000 | 9,180.00 | | |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED | CYS | | | | | | |
| 0020 | 207-09935 | 340.000 | 54.50000 | 18,530.00 | 44.00000 | 14,960.00 | | |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | | |
|----------------------|-----------------------------------|--------------------------------|------------|-------------------------------------|------------|------------------------|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0021 | 211-06467 | 33.000 | 210.00000 | 6,930.00 | 240.00000 | 7,920.00 | | |
| | AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |
| 0022 | 214-12244 | 340.000 | 4.00000 | 1,360.00 | 4.50000 | 1,530.00 | | |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2B | SYS | | | | | | |
| 0023 | 301-12234 | 30.000 | 150.00000 | 4,500.00 | 120.00000 | 3,600.00 | | |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0024 | 302-06464 | 32.000 | 180.00000 | 5,760.00 | 175.00000 | 5,600.00 | | |
| | SUBBASE FOR PCCP | CYS | | | | | | |
| 0025 | 306-08034 | 132.000 | 11.50000 | 1,518.00 | 10.00000 | 1,320.00 | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0026 | 306-08043 | 766.000 | 23.00000 | 17,618.00 | 8.00000 | 6,128.00 | | |
| | MILLING, TRANSITION | SYS | | | | | | |
| 0027 | 401-07321 | 90.000 | 186.00000 | 16,740.00 | 186.00000 | 16,740.00 | | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | LCC: | |
|----------------------|---|-------------------------|------------------------------|------------|-------------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | | |
| 0028 | 401-07390 | 50.000 | 260.00000 | 13,000.00 | 260.00000 | 13,000.00 | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0029 | 401-07407 | 108.000 | 155.00000 | 16,740.00 | 155.00000 | 16,740.00 | | |
| | QC/QA-HMA, 2, 64, BASE, 25.0 mm | TON | | | | | | |
| 0030 | 401-10258 | 1,020.000 | 0.85000 | 867.00 | 0.85000 | 867.00 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0031 | 401-10259 | 360.000 | 0.85000 | 306.00 | 0.85000 | 306.00 | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0032 | 401-11785 | 1,020.000 | 0.60000 | 612.00 | 0.60000 | 612.00 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0033 | 406-05520 | 1.000 | 100.00000 | 100.00 | 100.00000 | 100.00 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0034 | 503-12477 | 54.000 | 220.00000 | 11,880.00 | 275.00000 | 14,850.00 | | |
| | TERMINAL JOINT, TYPE HMA | LFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | |
|----------------------|---|--------------------------------|-------------|-------------------------------------|-------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | LCC: | |
| 0035 | 601-02241 | 508.000 | 4.00000 | 2,032.00 | 2.00000 | 1,016.00 | |
| | GUARDRAIL, REMOVE | LFT | | | | | |
| 0036 | 601-12281 | 200.000 | 23.00000 | 4,600.00 | 20.00000 | 4,000.00 | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | |
| 0037 | 601-12289 | 4.000 | 1,000.00000 | 4,000.00 | 999.00000 | 3,996.00 | |
| | GUARDRAIL, MGS, HEIGHT TRANSITION | EACH | | | | | |
| 0038 | 601-12292 | 4.000 | 2,900.00000 | 11,600.00 | 2,420.00000 | 9,680.00 | |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | |
| 0039 | 602-06729 | 14.000 | 30.00000 | 420.00 | 8.29000 | 116.06 | |
| | BARRIER, DELINEATOR | EACH | | | | | |
| 0040 | 609-06257 | 160.000 | 150.00000 | 24,000.00 | 140.00000 | 22,400.00 | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | SYS | | | | | |
| 0041 | 616-05688 | 59.000 | 90.00000 | 5,310.00 | 195.00000 | 11,505.00 | |
| | RIPRAP, CLASS 1 | TON | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | |
|----------------------|---|------------------------------|--------------|-------------------------------------|--------------|-----------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0042 | 616-06405 | 12.000 | 282.00000 | 3,384.00 | 333.00000 | 3,996.00 | |
| | RIPRAP, REVETMENT | TON | | | | | |
| 0043 | 616-12246 | 94.000 | 1.00000 | 94.00 | 7.00000 | 658.00 | |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | |
| 0044 | 616-12249 | 52.000 | 1.50000 | 78.00 | 18.00000 | 936.00 | |
| | GEOTEXTILE FOR RIPRAP TYPE 2B | SYS | | | | | |
| 0045 | 619-11052 | (1) | 90,000.00000 | 90,000.00 | 75,000.00000 | 75,000.00 | |
| | CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2 | LS | | | | | |
| 0046 | 619-11052 | (1) | 90,000.00000 | 90,000.00 | 75,000.00000 | 75,000.00 | |
| | CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3 | LS | | | | | |
| 0047 | 619-12459 | (1) | 1,500.00000 | 1,500.00 | 1,000.00000 | 1,000.00 | |
| | DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2 | LS | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | |
|---------------------------------------|---|-------------------------|---------------------------------|------------|--|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0048 | 619-12459 | (1) | 1,500.00000 | 1,500.00 | 1,000.00000 | 1,000.00 | | |
| | DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3 | LS | | | | | | |
| 0049 | 619-51859 | (1) | 35,000.00000 | 35,000.00 | 34,000.00000 | 34,000.00 | | |
| | PAINT STEEL BRIDGE, BRIDGE NO. 2 | LS | | | | | | |
| 0050 | 619-51859 | (1) | 35,000.00000 | 35,000.00 | 34,000.00000 | 34,000.00 | | |
| | PAINT STEEL BRIDGE, BRIDGE NO. 3 | LS | | | | | | |
| 0051 | 621-01004 | 4.000 | 650.00000 | 2,600.00 | 450.00000 | 1,800.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0053 | 621-06565 | 0.740 | 900.00000 | 666.00 | 1,205.00000 | 891.70 | | |
| | MULCHING MATERIAL | TON | | | | | | |
| 0054 | 628-09403 | 10.000 | 3,500.00000 | 35,000.00 | 3,000.00000 | 30,000.00 | | |
| | FIELD OFFICE, C | MOS | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | | |
|----------------------|---|--------------------------------|-------------|-------------------------------------|-------------|------------------------|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0055 | 628-11976 | 3.000 | 2,000.00000 | 6,000.00 | 750.00000 | 2,250.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0056 | 702-12076 | 4.000 | 1,000.00000 | 4,000.00 | 1,600.00000 | 6,400.00 | | |
| | GRATES, BASINS, AND FITTINGS, CAST IRON | EACH | | | | | | |
| 0057 | 702-51005 | 11.000 | 2,000.00000 | 22,000.00 | 1,760.00000 | 19,360.00 | | |
| | CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |
| 0058 | 702-51863 | 184.000 | 17.00000 | 3,128.00 | 63.00000 | 11,592.00 | | |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0059 | 703-06029 | 58,578.000 | 1.20000 | 70,293.60 | 1.05000 | 61,506.90 | | |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0060 | 704-51002 | 169.000 | 700.00000 | 118,300.00 | 1,335.00000 | 225,615.00 | | |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |



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September 21, 2022

Tabulation of Bids

Page 10 of 13

Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | |
|----------------------|---|------------------------------|-------------|-------------------------------------|-------------|-----------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0061 | 706-06351 | 4.000 | 6,500.00000 | 26,000.00 | 4,180.00000 | 16,720.00 | |
| | CONCRETE BRIDGE RAILING TRANSITION, TPF-1 | EACH | | | | | |
| 0062 | 706-09962 | 391.000 | 100.00000 | 39,100.00 | 75.00000 | 29,325.00 | |
| | RAILING, CONCRETE PF-1 | LFT | | | | | |
| 0063 | 706-11404 | 391.000 | 70.00000 | 27,370.00 | 67.00000 | 26,197.00 | |
| | RAILING, STEEL PF-1 | LFT | | | | | |
| 0064 | 709-51821 | (1) | 9,611.00000 | 9,611.00 | 5,000.00000 | 5,000.00 | |
| | SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | |
| 0065 | 711-04702 | 100.000 | 65.00000 | 6,500.00 | 213.00000 | 21,300.00 | |
| | PEENING WELD, UIT | IN | | | | | |
| 0066 | 711-96800 | 2,415.000 | 5.50000 | 13,282.50 | 9.10000 | 21,976.50 | |
| | STUD SHEAR CONNECTORS | EACH | | | | | |
| 0067 | 715-05407 | 104.000 | 35.00000 | 3,640.00 | 125.00000 | 13,000.00 | |
| | PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | |
| 0068 | 715-09064 | 200.000 | 11.00000 | 2,200.00 | 10.00000 | 2,000.00 | |
| | VIDEO INSPECTION FOR PIPE | LFT | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | |
|----------------------|--|------------------------------|--------------------------|-------------------------------------|------------|-----------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0069 | 715-10238 PIPE, ROADWAY DRAIN CASTING EXTENSION | 4.000 EACH | 650.00000 2,600.00 | 2,000.00000 8,000.00 | | | |
| 0070 | 725-10019 LINER PIPE, THERMOPLASTIC, CIRCULAR, 4.9 -5.0 SFT | 200.000 LFT | 340.00000 68,000.00 | 800.00000 160,000.00 | | | |
| 0071 | 725-11868 PIPE LINER, CURED-IN- PLACE, MIN. AREA 18.1 SFT | 430.000 LFT | 620.00000 266,600.00 | 650.00000 279,500.00 | | | |
| 0072 | 726-92406 BEARING ASSEMBLY ELASTOMERIC | 10.000 EACH | 2,800.00000 28,000.00 | 10,000.00000 100,000.00 | | | |
| 0073 | 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | 20.000 EACH | 700.00000 14,000.00 | 694.00000 13,880.00 | | | |
| 0074 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 EACH | 200.00000 800.00 | 193.00000 772.00 | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | |
|---------------------------------------|--|-------------------------|---------------------------------|------------|--|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0075 | 801-06625 | 23.000 | 130.00000 | 2,990.00 | 122.00000 | 2,806.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0076 | 801-06640 | 130.000 | 130.00000 | 16,900.00 | 124.00000 | 16,120.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0077 | 801-06710 | 360.000 | 15.00000 | 5,400.00 | 10.00000 | 3,600.00 | | |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0078 | 801-06775 | (1) | 100,000.00000 | 100,000.00 | 164,000.00000 | 164,000.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0079 | 801-07024 | 4.000 | 6,000.00000 | 24,000.00 | 3,500.00000 | 14,000.00 | | |
| | ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |
| 0080 | 801-07118 | 48.000 | 20.00000 | 960.00 | 15.17000 | 728.16 | | |
| | BARRICADE, III-A | LFT | | | | | | |
| 0081 | 801-08508 | 3,509.000 | 40.00000 | 140,360.00 | 37.00000 | 129,833.00 | | |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40115-A

Counties: JASPER, NEWTON

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 420

Project(s): 159310100ST4, 170030500ST4, 170030600ST4, 170038200ST4, 180119900ST4

Contract Time: 09/17/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING, DECK REPLACEMENT AND PIPE LINING

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) DUNNET BAY CONSTRUCTION COMPANY | | | |
|---|--------------------------|------------------------------|-----------------------|-------------------------------------|-----------------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0082 | 801-12042 | 180.000 | 200.00000 36,000.00 | 630.00000 | 113,400.00 | | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | |
| 0083 | 621-12612 | 7.000 | 400.00000 2,800.00 | 370.00000 | 2,590.00 | | |
| | SEED MIXTURE, FLOODPLAIN | LBS | | | | | |
| Section Totals: | | | \$1,904,611.45 | | \$2,390,753.87 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,904,611.45 | | \$2,390,753.87 | | |
| Contract Item Totals | | | \$1,904,611.45 | | \$2,390,753.87 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$1,904,611.45 | | \$2,390,753.87 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 20

Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) CLR INC | | (2) PONTEM CONTRACTORS INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|--|---------------------|--|---------------------|------------|----------------------------|------------|------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | | 5,000.00000 | 5,000.00 | 1,575.00000 | 1,575.00 | 10,000.00000 | 10,000.00 |
| | CONSTRUCTION ENGINEERING | LS | | | | | | | |
| 0002 | 109-08359 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | DOL | | | | | | | |
| 0003 | 109-08360 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | DOL | | | | | | | |
| 0004 | 109-08440 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | | |
| 0005 | 109-08443 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | | |
| 0006 | 109-08444 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | | |
| 0007 | 109-09489 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) CLR INC | | (2) PONTEM CONTRACTORS INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|---------------------|------------|----------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS | 15,400.00000 | 15,400.00 | 18,200.00000 | 18,200.00 | 22,614.93000 | 22,614.93 |
| 0009 | 201-52370 (1) CLEARING RIGHT OF WAY LS | 500.00000 | 500.00 | 42,767.57000 | 42,767.57 | 9,000.00000 | 9,000.00 |
| 0010 | 202-94810 2.000 CURB TURNOUT, REMOVE EACH | 750.00000 | 1,500.00 | 452.86000 | 905.72 | 300.00000 | 600.00 |
| 0011 | 203-02000 98.000 EXCAVATION, COMMON CYS | 50.00000 | 4,900.00 | 63.87000 | 6,259.26 | 75.00000 | 7,350.00 |
| 0012 | 207-09935 30.000 SUBGRADE TREATMENT, TYPE IC SYS | 60.00000 | 1,800.00 | 70.55000 | 2,116.50 | 70.00000 | 2,100.00 |
| 0013 | 214-12243 148.000 GEOTEXTILE FOR SUBGRADE, TYPE 2A SYS | 6.00000 | 888.00 | 4.52000 | 668.96 | 10.00000 | 1,480.00 |
| 0014 | 301-12234 2.400 COMPACTED AGGREGATE NO. 53 CYS | 200.00000 | 480.00 | 278.72000 | 668.93 | 240.00000 | 576.00 |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 20

Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) CLR INC | | (2) PONTEM CONTRACTORS INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|---------------------|------------|---------------------|------------|----------------------------|------------|------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 302-06464 | 38.000 | | 130.00000 | 4,940.00 | 132.49000 | 5,034.62 | 175.00000 | 6,650.00 |
| | SUBBASE FOR PCCP | | CYS | | | | | | |
| 0016 | 303-01180 | 1.000 | | 400.00000 | 400.00 | 309.98000 | 309.98 | 400.00000 | 400.00 |
| | COMPACTED AGGREGATE NO. 53 | | TON | | | | | | |
| 0017 | 306-08034 | 94.000 | | 12.00000 | 1,128.00 | 14.80000 | 1,391.20 | 20.00000 | 1,880.00 |
| | MILLING, ASPHALT, 1 1/2 IN. | | SYS | | | | | | |
| 0018 | 401-07322 | 20.000 | | 416.00000 | 8,320.00 | 393.65000 | 7,873.00 | 325.00000 | 6,500.00 |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | | TON | | | | | | |
| 0019 | 401-07390 | 4.000 | | 1,005.00000 | 4,020.00 | 953.40000 | 3,813.60 | 600.00000 | 2,400.00 |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0020 | 401-07423 | 6.000 | | 675.00000 | 4,050.00 | 635.57000 | 3,813.42 | 500.00000 | 3,000.00 |
| | QC/QA-HMA, 2, 64, BASE, 19.0 mm | | TON | | | | | | |
| 0021 | 401-10258 | 100.000 | | 12.00000 | 1,200.00 | 12.71000 | 1,271.00 | 10.00000 | 1,000.00 |
| | JOINT ADHESIVE, SURFACE | | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) CLR INC | | (2) PONTEM CONTRACTORS INC | | (3) MILESTONE CONTRACTORS LP | |
|---------------------------------------|---|---------------------|---------------------|------------|-------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 401-11785 | 100.000 | 4.50000 | 450.00 | 4.73000 | 473.00 | 2.00000 | 200.00 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0023 | 406-05521 | 277.000 | 0.20000 | 55.40 | 0.21000 | 58.17 | 0.11000 | 30.47 |
| | ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0024 | 601-01846 | 1.000 | 2,140.00000 | 2,140.00 | 2,247.00000 | 2,247.00 | 2,350.00000 | 2,350.00 |
| | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 | EACH | | | | | | |
| 0025 | 601-02241 | 950.000 | 1.25000 | 1,187.50 | 1.05000 | 997.50 | 1.20000 | 1,140.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0026 | 601-06037 | 3.000 | 1,250.00000 | 3,750.00 | 1,181.25000 | 3,543.75 | 1,300.00000 | 3,900.00 |
| | GUARDRAIL, END TREATMENT, I | EACH | | | | | | |
| 0027 | 601-12281 | 669.000 | 22.00000 | 14,718.00 | 19.95000 | 13,346.55 | 21.00000 | 14,049.00 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0028 | 601-12292 | 4.000 | 3,300.00000 | 13,200.00 | 3,081.75000 | 12,327.00 | 3,200.00000 | 12,800.00 |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) CLR INC | | (2) PONTEM CONTRACTORS INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|--|---------------------|---------------------|------------|----------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 609-06257 | 148.000 | 185.00000 | 27,380.00 | 175.82000 | 26,021.36 | 190.00000 | 28,120.00 |
| | REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | SYS | | | | | | |
| 0030 | 616-06405 | 30.000 | 70.00000 | 2,100.00 | 63.40000 | 1,902.00 | 70.00000 | 2,100.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0031 | 616-12248 | 54.000 | 16.00000 | 864.00 | 6.76000 | 365.04 | 13.00000 | 702.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 2A | SYS | | | | | | |
| 0032 | 628-09403 | 6.000 | 750.00000 | 4,500.00 | 2,888.19000 | 17,329.14 | 2,500.00000 | 15,000.00 |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0033 | 628-11976 | 2.000 | 150.00000 | 300.00 | 614.10000 | 1,228.20 | 500.00000 | 1,000.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0034 | 628-11977 | 2.000 | 93.00000 | 186.00 | 943.08000 | 1,886.16 | 3,000.00000 | 6,000.00 |
| | COMPUTER SYSTEM | EACH | | | | | | |
| 0035 | 702-51863 | 24.000 | 25.00000 | 600.00 | 30.08000 | 721.92 | 28.00000 | 672.00 |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |



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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) CLR INC | | (2) PONTEM CONTRACTORS INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|---------------------|--|---------------------|------------|----------------------------|------------|------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 703-06029 | 8,198.000 | | 1.60000 | 13,116.80 | 1.19000 | 9,755.62 | 1.70000 | 13,936.60 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | | |
| 0037 | 709-51821 | (1) | | 6,000.00000 | 6,000.00 | 6,778.80000 | 6,778.80 | 6,000.00000 | 6,000.00 |
| | SURFACE SEAL | LS | | | | | | | |
| 0038 | 722-01066 | 535.000 | | 83.00000 | 44,405.00 | 91.97000 | 49,203.95 | 105.00000 | 56,175.00 |
| | HYDRODEMOLITION | SYS | | | | | | | |
| 0039 | 722-12380 | 14,775.000 | | 1.00000 | 14,775.00 | 1.00000 | 14,775.00 | 1.00000 | 14,775.00 |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | | |
| 0040 | 722-12382 | 683.000 | | 7.50000 | 5,122.50 | 18.50000 | 12,635.50 | 15.00000 | 10,245.00 |
| | TRANSVERSE GROOVING | SYS | | | | | | | |
| 0041 | 722-12464 | 535.000 | | 8.00000 | 4,280.00 | 8.52000 | 4,558.20 | 35.00000 | 18,725.00 |
| | BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | SYS | | | | | | | |
| 0042 | 722-51401 | 241.000 | | 45.00000 | 10,845.00 | 83.70000 | 20,171.70 | 225.00000 | 54,225.00 |
| | BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | | |



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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) CLR INC | | (2) PONTEM CONTRACTORS INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|------------------------------|---------------------|-------------|---------------------|-------------|----------------------------|-------------|------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 722-51874 | 168.000 | 25.00000 | 4,200.00 | 50.26000 | 8,443.68 | 70.00000 | 11,760.00 | |
| | OVERLAY DAM | SFT | | | | | | | |
| 0044 | 724-12103 | 64.000 | 55.00000 | 3,520.00 | 51.33000 | 3,285.12 | 125.00000 | 8,000.00 | |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | | | |
| 0045 | 801-04308 | 4.000 | 195.50000 | 782.00 | 341.25000 | 1,365.00 | 350.00000 | 1,400.00 | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | | |
| 0046 | 801-06625 | 40.000 | 108.00000 | 4,320.00 | 107.10000 | 4,284.00 | 110.00000 | 4,400.00 | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | | |
| 0047 | 801-06640 | 18.000 | 118.00000 | 2,124.00 | 147.00000 | 2,646.00 | 150.00000 | 2,700.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0048 | 801-06775 | (1) | 5,800.00000 | 5,800.00 | 4,807.12000 | 4,807.12 | 8,500.00000 | 8,500.00 | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0049 | 801-07118 | 48.000 | 14.00000 | 672.00 | 14.23000 | 683.04 | 14.50000 | 696.00 | |
| | BARRICADE, III-A | LFT | | | | | | | |
| 0050 | 801-07119 | 48.000 | 17.00000 | 816.00 | 14.23000 | 683.04 | 14.50000 | 696.00 | |
| | BARRICADE, III-B | LFT | | | | | | | |



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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) CLR INC | | (2) PONTEM CONTRACTORS INC | | (3) MILESTONE CONTRACTORS LP | |
|--------------------------------|--|----------------------------|--------------|----------------------------|--------------|------------------------------|--------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | LCC: | |
| 0051 | 802-05701 | 44.000 | 20.00000 | 880.00 | 15.75000 | 693.00 | 16.00000 |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | 704.00 |
| 0052 | 802-09838 | 12.000 | 15.00000 | 180.00 | 42.00000 | 504.00 | 42.00000 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | 504.00 |
| Section Totals: | | | \$247,801.20 | | \$324,394.32 | | \$377,062.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$247,801.20 | | \$324,394.32 | | \$377,062.00 |



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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) CLR INC | | (2) PONTEM CONTRACTORS INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|-------------------------------------|---------------------|-------------|----------------------------|------------|------------------------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED | Cat Alt Set: | OP | Cat Alt Member: | 1 | LCC: | |
| 0053 722-51842 | 535.000 | 111.00000 | 59,385.00 | | | 160.00000 | 85,600.00 |
| | BRIDGE DECK OVERLAY, LATEX MODIFIED | | | | | | |
| | Section Totals: | | \$59,385.00 | | | | \$85,600.00 |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$59,385.00 | | | | \$85,600.00 |



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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) CLR INC | | (2) PONTEM CONTRACTORS INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|---|------------------------|----------------------------|---------------------|------------------------------|---------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 3 | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | Cat Alt Set: OP | Cat Alt Member: 2 | LCC: | | |
| 0054 | 722-01061 | 535.000 | | 74.20000 | 39,697.00 | | |
| | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | | | | | |
| | | | | | | | |
| | Section Totals: | | | | \$39,697.00 | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | | \$39,697.00 | | |
| | Contract Item Totals | | \$307,186.20 | | \$364,091.32 | | \$462,662.00 |
| | Contract Time Totals | | | | | | |
| | Contract Life Cycle Costs Totals | | \$0.00 | | \$0.00 | | \$0.00 |
| | Contract Grand Totals | | \$307,186.20 | | \$364,091.32 | | 462,662.00 |

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) WHITE CONSTRUCTION LLC | | | | | |
|----------------------|--|----------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 15,000.00000 | 15,000.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0007 | 109-09489 1.000 | 1.00000 | 1.00 | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | | | | | | |



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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) WHITE CONSTRUCTION LLC | | | | | |
|----------------------|--------------------------------------|----------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0008 | 110-01001 (1) | 25,000.00000 | 25,000.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION LS | | | | | | |
| 0009 | 201-52370 (1) | 15,000.00000 | 15,000.00 | | | | |
| | CLEARING RIGHT OF WAY LS | | | | | | |
| 0010 | 202-94810 2.000 | 500.00000 | 1,000.00 | | | | |
| | CURB TURNOUT, REMOVE EACH | | | | | | |
| 0011 | 203-02000 98.000 | 79.00000 | 7,742.00 | | | | |
| | EXCAVATION, COMMON CYS | | | | | | |
| 0012 | 207-09935 30.000 | 76.00000 | 2,280.00 | | | | |
| | SUBGRADE TREATMENT, TYPE IC SYS | | | | | | |
| 0013 | 214-12243 148.000 | 12.00000 | 1,776.00 | | | | |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2A SYS | | | | | | |
| 0014 | 301-12234 2.400 | 210.00000 | 504.00 | | | | |
| | COMPACTED AGGREGATE NO. 53 CYS | | | | | | |



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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) WHITE CONSTRUCTION LLC | | | | | |
|----------------------|---|----------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0015 | 302-06464 | 38.000 | 125.00000 | 4,750.00 | | | |
| | SUBBASE FOR PCCP | CYS | | | | | |
| 0016 | 303-01180 | 1.000 | 250.00000 | 250.00 | | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | |
| 0017 | 306-08034 | 94.000 | 13.50000 | 1,269.00 | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | |
| 0018 | 401-07322 | 20.000 | 390.00000 | 7,800.00 | | | |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | |
| 0019 | 401-07390 | 4.000 | 950.00000 | 3,800.00 | | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | |
| 0020 | 401-07423 | 6.000 | 625.00000 | 3,750.00 | | | |
| | QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | |
| 0021 | 401-10258 | 100.000 | 12.10000 | 1,210.00 | | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | |



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Tabulation of Bids

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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) WHITE CONSTRUCTION LLC | | | | | |
|----------------------|--|----------------------------|-------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0022 | 401-11785 | 100.000 | 4.50000 | 450.00 | | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |
| 0023 | 406-05521 | 277.000 | 0.20000 | 55.40 | | | |
| | ASPHALT FOR TACK COAT | SYS | | | | | |
| 0024 | 601-01846 | 1.000 | 2,140.00000 | 2,140.00 | | | |
| | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3 | EACH | | | | | |
| 0025 | 601-02241 | 950.000 | 1.00000 | 950.00 | | | |
| | GUARDRAIL, REMOVE | LFT | | | | | |
| 0026 | 601-06037 | 3.000 | 1,125.00000 | 3,375.00 | | | |
| | GUARDRAIL, END TREATMENT, I | EACH | | | | | |
| 0027 | 601-12281 | 669.000 | 19.00000 | 12,711.00 | | | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | |
| 0028 | 601-12292 | 4.000 | 2,935.00000 | 11,740.00 | | | |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | |



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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) WHITE CONSTRUCTION LLC | | | | | |
|----------------------|--|----------------------------|-------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0029 | 609-06257 | 148.000 | 165.00000 | 24,420.00 | | | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 10 IN. | SYS | | | | | |
| 0030 | 616-06405 | 30.000 | 115.00000 | 3,450.00 | | | |
| | RIPRAP, REVETMENT | TON | | | | | |
| 0031 | 616-12248 | 54.000 | 9.00000 | 486.00 | | | |
| | GEOTEXTILE FOR RIPRAP TYPE 2A | SYS | | | | | |
| 0032 | 628-09403 | 6.000 | 2,000.00000 | 12,000.00 | | | |
| | FIELD OFFICE, C | MOS | | | | | |
| 0033 | 628-11976 | 2.000 | 2,000.00000 | 4,000.00 | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0034 | 628-11977 | 2.000 | 2,000.00000 | 4,000.00 | | | |
| | COMPUTER SYSTEM | EACH | | | | | |
| 0035 | 702-51863 | 24.000 | 45.00000 | 1,080.00 | | | |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | |



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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) WHITE CONSTRUCTION LLC | | | | | |
|----------------------|---|----------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0036 | 703-06029 | 8,198.000 | 2.00000 | 16,396.00 | | | |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | |
| 0037 | 709-51821 | (1) | 10,000.00000 | 10,000.00 | | | |
| | SURFACE SEAL | LS | | | | | |
| 0038 | 722-01066 | 535.000 | 100.00000 | 53,500.00 | | | |
| | HYDRODEMOLITION | SYS | | | | | |
| 0039 | 722-12380 | 14,775.000 | 1.00000 | 14,775.00 | | | |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | |
| 0040 | 722-12382 | 683.000 | 12.50000 | 8,537.50 | | | |
| | TRANSVERSE GROOVING | SYS | | | | | |
| 0041 | 722-12464 | 535.000 | 33.00000 | 17,655.00 | | | |
| | BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | SYS | | | | | |
| 0042 | 722-51401 | 241.000 | 150.00000 | 36,150.00 | | | |
| | BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) WHITE CONSTRUCTION LLC | | | | | |
|----------------------|------------------------------|----------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0043 | 722-51874 | 168.000 | 125.00000 | 21,000.00 | | | |
| | OVERLAY DAM | SFT | | | | | |
| 0044 | 724-12103 | 64.000 | 115.00000 | 7,360.00 | | | |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | |
| 0045 | 801-04308 | 4.000 | 325.00000 | 1,300.00 | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | |
| 0046 | 801-06625 | 40.000 | 102.00000 | 4,080.00 | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | |
| 0047 | 801-06640 | 18.000 | 140.00000 | 2,520.00 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0048 | 801-06775 | (1) | 24,200.00000 | 24,200.00 | | | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0049 | 801-07118 | 48.000 | 13.55000 | 650.40 | | | |
| | BARRICADE, III-A | LFT | | | | | |
| 0050 | 801-07119 | 48.000 | 13.55000 | 650.40 | | | |
| | BARRICADE, III-B | LFT | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) WHITE CONSTRUCTION LLC | | | | | |
|--------------------------------|---|----------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0051 | 802-05701 | 44.000 | 15.00000 | 660.00 | | | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | |
| 0052 | 802-09838 | 12.000 | 40.00000 | 480.00 | | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | |
| Section Totals: | | | \$391,908.70 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$391,908.70 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 19 of 20

Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) WHITE CONSTRUCTION LLC | | | | | |
|-------------------------------------|-------------------------------------|----------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED | Cat Alt Set: | OP | Cat Alt Member: | 1 | LCC: | |
| 0053 722-51842 | 535.000 | 185.00000 | 98,975.00 | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | | | | | | | |
| Section Totals: | | | \$98,975.00 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$98,975.00 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 20 of 20

Contract ID: B -40800-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 430

Project(s): 160083200LC1

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) WHITE CONSTRUCTION LLC | | | | | |
|----------------------|---|----------------------------|---------------------|--------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 3 | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | Cat Alt Set: OP | | Cat Alt Member: 2 | | LCC: | |
| 0054 722-01061 | 535.000 | | | | | | |
| | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | | | | | |
| | SYS | | | | | | |
| | Section Totals: | | | | | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | | | | |
| | Contract Item Totals | | \$490,883.70 | | | | |
| | Contract Time Totals | | | | | | |
| | Contract Life Cycle Costs Totals | | \$0.00 | | | | |
| | Contract Grand Totals | | \$490,883.70 | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 16

Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | (1) CLR INC | | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC | |
|----------------------|--|--------------------------|------------|--|------------|---------------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | | Cat Alt Set: | | LCC: | |
| | | | | Cat Alt Member: | | | |
| 0001 | 105-06845 (1) | 20,125.00000 | 20,125.00 | 1,500.00000 | 1,500.00 | 3,800.00000 | 3,800.00 |
| | CONSTRUCTION ENGINEERING | | | | | | |
| | LS | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | |
| | DOL | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | |
| | DOL | | | | | | |
| 0004 | 109-08443 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) | 14,200.00000 | 14,200.00 | 25,199.63000 | 25,199.63 | 15,000.00000 | 15,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 16

Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | (1) CLR INC | | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC | |
|----------------------|--|---------------------|-----------------------|--|-------------------------|---------------------------------------|--------------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | BRIDGE THIN DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 203-08607 LINEAR GRADING , SHOULDER CLIPPING | 245.000 LFT | 25.00000 6,125.00 | 25.00000 6,125.00 | 25.00000 6,125.00 | 22.00000 5,390.00 | 22.00000 5,390.00 |
| 0009 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 3.000 EACH | 50.00000 150.00 | 400.00000 1,200.00 | 400.00000 1,200.00 | 400.00000 1,200.00 | 400.00000 1,200.00 |
| 0010 | 621-06559 MULCHED SEEDING R | 83.000 SYS | 25.00000 2,075.00 | 11.15000 925.45 | 11.15000 925.45 | 12.00000 996.00 | 12.00000 996.00 |
| 0011 | 628-09401 FIELD OFFICE, A | 6.000 MOS | 550.00000 3,300.00 | 1,000.00000 6,000.00 | 1,000.00000 6,000.00 | 2,400.00000 14,400.00 | 2,400.00000 14,400.00 |
| 0012 | 628-11729 CELLULAR TELEPHONE, TYPE A | 2.000 EACH | 50.00000 100.00 | 1.00000 2.00 | 1.00000 2.00 | 425.00000 850.00 | 425.00000 850.00 |
| 0013 | 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA | 1.000 DOL | 1.00000 1.00 | 1.00000 1.00 | 1.00000 1.00 | 1.00000 1.00 | 1.00000 1.00 |
| 0014 | 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 1.00 | 1.00000 1.00 | 1.00000 1.00 | 1.00000 1.00 | 1.00000 1.00 |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) CLR 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 |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 628-11782 | 12.000 | 25.00000 | 300.00 | 1.00000 | 12.00 | 115.00000 | 1,380.00 |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0016 | 628-11976 | 1.000 | 150.00000 | 150.00 | 1.00000 | 1.00 | 975.00000 | 975.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0017 | 628-12685 | 6.000 | 15.00000 | 90.00 | 1.00000 | 6.00 | 120.00000 | 720.00 |
| | TELEPHONE SERVICE, A | MOS | | | | | | |
| 0018 | 709-51821 | (1) | 6,500.00000 | 6,500.00 | 1,500.00000 | 1,500.00 | 5,170.00000 | 5,170.00 |
| | SURFACE SEAL , BRIDGE NO. 01 | LS | | | | | | |
| 0019 | 709-51821 | (1) | 2,500.00000 | 2,500.00 | 1,000.00000 | 1,000.00 | 3,800.00000 | 3,800.00 |
| | SURFACE SEAL , BRIDGE NO. 01, PCC SEALER/HEALER | LS | | | | | | |
| 0020 | 709-51821 | (1) | 6,000.00000 | 6,000.00 | 1,500.00000 | 1,500.00 | 3,560.00000 | 3,560.00 |
| | SURFACE SEAL , BRIDGE NO. 02 | LS | | | | | | |
| 0021 | 709-51821 | (1) | 1,500.00000 | 1,500.00 | 1,000.00000 | 1,000.00 | 3,800.00000 | 3,800.00 |
| | SURFACE SEAL , BRIDGE NO. 02, PCC SEALER/HEALER | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | (1) CLR INC | | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC | |
|----------------------|--|---------------------|------------|--|------------|---------------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | BRIDGE THIN DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 709-51821 (1) SURFACE SEAL , BRIDGE NO. 03 LS | 5,500.00000 | 5,500.00 | 1,500.00000 | 1,500.00 | 3,420.00000 | 3,420.00 |
| 0023 | 709-51821 (1) SURFACE SEAL , BRIDGE NO. 03, PCC SEALER/HEALER LS | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 | 3,800.00000 | 3,800.00 |
| 0024 | 710-09158 104.000 PATCHING CONCRETE STRUCTURES SFT | 125.00000 | 13,000.00 | 50.00000 | 5,200.00 | 150.00000 | 15,600.00 |
| 0025 | 715-06566 13.000 PIPE EXTENSION, CIRCULAR, 6 IN. , PVC LFT | 75.00000 | 975.00 | 100.00000 | 1,300.00 | 100.00000 | 1,300.00 |
| 0026 | 722-51401 175.000 BRIDGE DECK PATCHING, FULL DEPTH SFT | 11.00000 | 1,925.00 | 50.00000 | 8,750.00 | 52.00000 | 9,100.00 |
| 0027 | 722-51852 648.000 BRIDGE DECK PATCHING, PARTIAL DEPTH SFT | 10.00000 | 6,480.00 | 10.00000 | 6,480.00 | 49.00000 | 31,752.00 |
| 0028 | 724-12103 78.000 PRE-COMPRESSED FOAM JOINT LFT | 100.00000 | 7,800.00 | 123.79000 | 9,655.62 | 35.00000 | 2,730.00 |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | (1) CLR INC | | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC | |
|----------------------|--|---------------------------------|------------|--|------------|---------------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | | Cat Alt Set: | | LCC: | |
| 0029 | 724-12461 | 156.000 | | 10.00000 | 1,560.00 | 100.00000 | 15,600.00 |
| | CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT | SFT | | | | 60.50000 | 9,438.00 |
| 0030 | 738-09456 | 1,137.000 | | 59.00000 | 67,083.00 | 60.99000 | 69,345.63 |
| | POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | 56.00000 | 63,672.00 |
| 0031 | 801-03291 | 2.000 | | 145.50000 | 291.00 | 130.00000 | 260.00 |
| | CONSTRUCTION SIGN, D | EACH | | | | 130.00000 | 260.00 |
| 0032 | 801-06207 | 13,262.000 | | 0.96000 | 12,731.52 | 0.96000 | 12,731.52 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | 1.00000 | 13,262.00 |
| 0033 | 801-06218 | 44.000 | | 8.00000 | 352.00 | 7.00000 | 308.00 |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | 7.00000 | 308.00 |
| 0034 | 801-06640 | 76.000 | | 125.00000 | 9,500.00 | 125.00000 | 9,500.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | 125.00000 | 9,500.00 |
| 0035 | 801-06645 | 6.000 | | 66.00000 | 396.00 | 55.00000 | 330.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | 55.00000 | 330.00 |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | (1) CLR INC | | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC | |
|----------------------|----------------------------------|--------------------------|--------------|--|--------------|---------------------------------------|--------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | | Cat Alt Set: | | LCC: | |
| 0036 | 801-06710 | 42.000 | 5.00000 | 210.00 | 5.00000 | 210.00 | 5.00000 |
| | FLASHING ARROW SIGN | DAY | | | | | |
| 0037 | 801-06775 | (1) | 49,500.00000 | 49,500.00 | 93,825.68000 | 93,825.68 | 31,800.00000 |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0038 | 801-07118 | 156.000 | 12.00000 | 1,872.00 | 12.00000 | 1,872.00 | 12.00000 |
| | BARRICADE, III-A | LFT | | | | | |
| 0039 | 801-11642 | 6.000 | 3,000.00000 | 18,000.00 | 3,000.00000 | 18,000.00 | 3,000.00000 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | |
| 0040 | 801-12081 | (1) | 8,000.00000 | 8,000.00 | 2,500.00000 | 2,500.00 | 14,000.00000 |
| | PORTABLE SIGNAL , BRIDGE NO. 02 | LS | | | | | |
| 0041 | 801-12081 | (1) | 8,000.00000 | 8,000.00 | 2,500.00000 | 2,500.00 | 14,000.00000 |
| | PORTABLE SIGNAL , BRIDGE NO. 03 | LS | | | | | |
| 0042 | 801-12482 | 2.000 | 1,500.00000 | 3,000.00 | 1,000.00000 | 2,000.00 | 3,000.00000 |
| | DRIVEWAY ASSISTANCE DEVICE | EACH | | | | | 6,000.00 |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) CLR 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 |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 808-06711 | 120.000 | 1.15000 | 138.00 | 1.00000 | 120.00 | 1.00000 | 120.00 |
| | LINE, PAINT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0044 | 808-06712 | 120.000 | 1.15000 | 138.00 | 1.00000 | 120.00 | 1.00000 | 120.00 |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0045 | 808-06713 | 1,550.000 | 1.00000 | 1,550.00 | 1.00000 | 1,550.00 | 1.00000 | 1,550.00 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0046 | 808-06714 | 1,550.000 | 1.00000 | 1,550.00 | 1.00000 | 1,550.00 | 1.00000 | 1,550.00 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0047 | 808-06716 | 1,670.000 | 0.36000 | 601.20 | 1.00000 | 1,670.00 | 0.40000 | 668.00 |
| | LINE, REMOVE | LFT | | | | | | |
| 0048 | 808-75996 | 22.000 | 5.00000 | 110.00 | 50.00000 | 1,100.00 | 6.00000 | 132.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID Item Description | | (1) CLR INC | | (2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC | | (3) WEDDLE BROTHERS HIGHWAY GROUP LLC | |
|---|--------------------|-------------|---------------------|---|---------------------|--|---------------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| Section Totals: | | | \$284,384.72 | | \$314,956.53 | | \$315,542.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$284,384.72 | | \$314,956.53 | | \$315,542.00 |
| Contract Item Totals | | | \$284,384.72 | | \$314,956.53 | | \$315,542.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$284,384.72 | | \$314,956.53 | | 315,542.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | (4) HIS CONSTRUCTORS INC | | (5) DIAMOND CORING COMPANY INC | | | |
|----------------------|--|--------------------------|------------|--------------------------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 5,600.00000 | 5,600.00 | 5,750.00000 | 5,750.00 | | |
| | 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 | 109-08463 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |
| 0007 | 110-01001 (1) | 12,500.00000 | 12,500.00 | 285,569.64000 | 285,569.64 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 10 of 16

Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (4) HIS CONSTRUCTORS INC | | (5) DIAMOND CORING COMPANY INC | | LCC: | |
|----------------------|---|--------------------------|--------------------------|------------|--------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | | |
| 0008 | 203-08607 | 245.000 | 65.00000 | 15,925.00 | 46.94000 | 11,500.30 | | |
| | LINEAR GRADING , SHOULDER CLIPPING | LFT | | | | | | |
| 0009 | 621-01004 | 3.000 | 610.00000 | 1,830.00 | 1,150.00000 | 3,450.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0010 | 621-06559 | 83.000 | 1.50000 | 124.50 | 69.28000 | 5,750.24 | | |
| | MULCHED SEEDING R | SYS | | | | | | |
| 0011 | 628-09401 | 6.000 | 3,400.00000 | 20,400.00 | 3,781.75000 | 22,690.50 | | |
| | FIELD OFFICE, A | MOS | | | | | | |
| 0012 | 628-11729 | 2.000 | 600.00000 | 1,200.00 | 756.35000 | 1,512.70 | | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0013 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0014 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | | | (4) HIS CONSTRUCTORS INC | | (5) DIAMOND CORING COMPANY INC | | | |
|----------------------|---|--------------------------|------------|--------------------------|------------|--------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 628-11782 | 12.000 | | 100.00000 | 1,200.00 | 75.64000 | 907.68 | | |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | | MOS | | | | | | |
| 0016 | 628-11976 | 1.000 | | 600.00000 | 600.00 | 3,781.75000 | 3,781.75 | | |
| | COMPUTER SYSTEM EQUIPMENT | | EACH | | | | | | |
| 0017 | 628-12685 | 6.000 | | 130.00000 | 780.00 | 75.64000 | 453.84 | | |
| | TELEPHONE SERVICE, A | | MOS | | | | | | |
| 0018 | 709-51821 | (1) | | 7,000.00000 | 7,000.00 | 2,378.43000 | 2,378.43 | | |
| | SURFACE SEAL , BRIDGE NO. 01 | | LS | | | | | | |
| 0019 | 709-51821 | (1) | | 2,000.00000 | 2,000.00 | 1,863.00000 | 1,863.00 | | |
| | SURFACE SEAL , BRIDGE NO. 01, PCC SEALER/HEALER | | LS | | | | | | |
| 0020 | 709-51821 | (1) | | 5,000.00000 | 5,000.00 | 1,403.46000 | 1,403.46 | | |
| | SURFACE SEAL , BRIDGE NO. 02 | | LS | | | | | | |
| 0021 | 709-51821 | (1) | | 2,500.00000 | 2,500.00 | 310.50000 | 310.50 | | |
| | SURFACE SEAL , BRIDGE NO. 02, PCC SEALER/HEALER | | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | (4) HIS CONSTRUCTORS INC | | (5) DIAMOND CORING COMPANY INC | | | |
|---|--------------------|---------------------------------|------------|--------------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | | Cat Alt Set: | | LCC: | |
| 0022 | 709-51821 (1) | 5,000.00000 | 5,000.00 | 1,179.90000 | 1,179.90 | | |
| SURFACE SEAL , BRIDGE NO. 03 | | | | | | | |
| 0023 | 709-51821 (1) | 2,500.00000 | 2,500.00 | 414.00000 | 414.00 | | |
| SURFACE SEAL , BRIDGE NO. 03, PCC SEALER/HEALER | | | | | | | |
| 0024 | 710-09158 104.000 | 80.00000 | 8,320.00 | 136.82000 | 14,229.28 | | |
| PATCHING CONCRETE STRUCTURES | | | | | | | |
| 0025 | 715-06566 13.000 | 215.00000 | 2,795.00 | 1,858.03000 | 24,154.39 | | |
| PIPE EXTENSION, CIRCULAR, 6 IN. , PVC | | | | | | | |
| 0026 | 722-51401 175.000 | 135.00000 | 23,625.00 | 719.07000 | 125,837.25 | | |
| BRIDGE DECK PATCHING, FULL DEPTH | | | | | | | |
| 0027 | 722-51852 648.000 | 130.00000 | 84,240.00 | 64.74000 | 41,951.52 | | |
| BRIDGE DECK PATCHING, PARTIAL DEPTH | | | | | | | |
| 0028 | 724-12103 78.000 | 75.00000 | 5,850.00 | 109.25000 | 8,521.50 | | |
| PRE-COMPRESSED FOAM JOINT | | | | | | | |



Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (4) HIS CONSTRUCTORS INC | | (5) DIAMOND CORING COMPANY INC | | | |
|----------------------|--|--------------------------|--------------------------|------------|--------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 724-12461 | 156.000 | 115.00000 | 17,940.00 | 97.75000 | 15,249.00 | | |
| | CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT | SFT | | | | | | |
| 0030 | 738-09456 | 1,137.000 | 90.00000 | 102,330.00 | 67.85000 | 77,145.45 | | |
| | POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |
| 0031 | 801-03291 | 2.000 | 175.00000 | 350.00 | 149.50000 | 299.00 | | |
| | CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0032 | 801-06207 | 13,262.000 | 1.30000 | 17,240.60 | 1.10000 | 14,588.20 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0033 | 801-06218 | 44.000 | 10.00000 | 440.00 | 8.05000 | 354.20 | | |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0034 | 801-06640 | 76.000 | 170.00000 | 12,920.00 | 143.75000 | 10,925.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0035 | 801-06645 | 6.000 | 75.00000 | 450.00 | 63.25000 | 379.50 | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | (4) HIS CONSTRUCTORS INC | | (5) DIAMOND CORING COMPANY INC | | | |
|----------------------|----------------------------------|--------------------------|--------------|--------------------------------|--------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | | Cat Alt Set: | | LCC: | |
| 0036 | 801-06710 | 42.000 | 7.00000 | 294.00 | 5.75000 | 241.50 | |
| | FLASHING ARROW SIGN | DAY | | | | | |
| 0037 | 801-06775 | (1) | 17,000.00000 | 17,000.00 | 13,917.93000 | 13,917.93 | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0038 | 801-07118 | 156.000 | 17.00000 | 2,652.00 | 13.80000 | 2,152.80 | |
| | BARRICADE, III-A | LFT | | | | | |
| 0039 | 801-11642 | 6.000 | 4,100.00000 | 24,600.00 | 3,450.00000 | 20,700.00 | |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | |
| 0040 | 801-12081 | (1) | 5,050.00000 | 5,050.00 | 19,953.24000 | 19,953.24 | |
| | PORTABLE SIGNAL , BRIDGE NO. 02 | LS | | | | | |
| 0041 | 801-12081 | (1) | 5,050.00000 | 5,050.00 | 19,953.24000 | 19,953.24 | |
| | PORTABLE SIGNAL , BRIDGE NO. 03 | LS | | | | | |
| 0042 | 801-12482 | 2.000 | 6,700.00000 | 13,400.00 | 3,450.00000 | 6,900.00 | |
| | DRIVEWAY ASSISTANCE DEVICE | EACH | | | | | |



Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (4) HIS CONSTRUCTORS INC | | (5) DIAMOND CORING COMPANY INC | | | |
|----------------------|---|--------------------------|--------------------------|------------|--------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE THIN DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 808-06711 | 120.000 | 1.50000 | 180.00 | 1.15000 | 138.00 | | |
| | LINE, PAINT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0044 | 808-06712 | 120.000 | 1.50000 | 180.00 | 1.15000 | 138.00 | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0045 | 808-06713 | 1,550.000 | 1.50000 | 2,325.00 | 1.15000 | 1,782.50 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0046 | 808-06714 | 1,550.000 | 1.50000 | 2,325.00 | 1.15000 | 1,782.50 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0047 | 808-06716 | 1,670.000 | 0.55000 | 918.50 | 0.46000 | 768.20 | | |
| | LINE, REMOVE | LFT | | | | | | |
| 0048 | 808-75996 | 22.000 | 65.00000 | 1,430.00 | 6.90000 | 151.80 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40962-A

Counties: MONTGOMERY

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 440

Project(s): 180044400ST1, 180050600ST1, 180052000ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

| Line No / Item ID Item Description | | (4) HIS CONSTRUCTORS INC | | (5) DIAMOND CORING COMPANY INC | | | |
|---|--------------------|--------------------------|---------------------|--------------------------------|---------------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| Section Totals: | | | \$436,071.60 | | \$771,136.94 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$436,071.60 | | \$771,136.94 | | |
| Contract Item Totals | | | \$436,071.60 | | \$771,136.94 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$436,071.60 | | \$771,136.94 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 22

Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) CLR INC | | (3) PONTEM CONTRACTORS INC | |
|----------------------|--|---------------------|--|-------------------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | | 4,450.00000 | 4,450.00 | 5,050.00000 | 5,050.00 | 4,672.50000 | 4,672.50 |
| | 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

September 21, 2022

Tabulation of Bids

Page 2 of 22

Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) DAVE OMARA CONTRACTOR INC | | (2) CLR INC | | (3) PONTEM CONTRACTORS INC | |
|---------------------------------------|--|------------|----------------------------------|------------|------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 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) | 22,000.00000 | 22,000.00 | 22,600.00000 | 22,600.00 | 28,430.00000 | 28,430.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-52370 | (1) | 9,000.00000 | 9,000.00 | 700.00000 | 700.00 | 59,120.94000 | 59,120.94 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 | 202-02240 | 436.000 | 25.00000 | 10,900.00 | 18.00000 | 7,848.00 | 20.55000 | 8,959.80 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 | 203-02000 | 92.000 | 115.00000 | 10,580.00 | 90.00000 | 8,280.00 | 101.53000 | 9,340.76 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0013 | 205-11626 | 1.000 | 10,000.00000 | 10,000.00 | 6,999.00000 | 6,999.00 | 25,246.61000 | 25,246.61 |
| | PUMP AROUND | EACH | | | | | | |
| 0014 | 205-12108 | 22,820.000 | 1.00000 | 22,820.00 | 1.00000 | 22,820.00 | 1.00000 | 22,820.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) CLR INC | | (3) PONTEM CONTRACTORS INC | |
|----------------------|---|---------------------|------------|-------------------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 401-07322 | 143.000 | | 105.00000 | 15,015.00 | 152.00000 | 21,736.00 | 147.00000 | 21,021.00 |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | | |
| 0023 | 401-07390 | 15.000 | | 163.00000 | 2,445.00 | 152.50000 | 2,287.50 | 252.00000 | 3,780.00 |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | | |
| 0024 | 401-07423 | 35.000 | | 100.00000 | 3,500.00 | 152.00000 | 5,320.00 | 157.50000 | 5,512.50 |
| | QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | | | |
| 0025 | 401-10258 | 1,026.000 | | 0.50000 | 513.00 | 0.60000 | 615.60 | 0.53000 | 543.78 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | | |
| 0026 | 401-10259 | 60.000 | | 3.75000 | 225.00 | 0.60000 | 36.00 | 0.53000 | 31.80 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | | |
| 0027 | 401-11785 | 1,026.000 | | 0.31000 | 318.06 | 0.50000 | 513.00 | 0.53000 | 543.78 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | | |
| 0028 | 406-05521 | 1,739.000 | | 0.21000 | 365.19 | 0.50000 | 869.50 | 0.26000 | 452.14 |
| | ASPHALT FOR TACK COAT | SYS | | | | | | | |



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Tabulation of Bids

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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) CLR INC | | (3) PONTEM CONTRACTORS INC | |
|----------------------|---|---------------------|------------|-------------------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 601-02241 | 638.000 | | 2.00000 | 1,276.00 | 2.50000 | 1,595.00 | 2.10000 | 1,339.80 |
| | GUARDRAIL, REMOVE | LFT | | | | | | | |
| 0030 | 601-12281 | 82.000 | | 20.00000 | 1,640.00 | 22.50000 | 1,845.00 | 21.00000 | 1,722.00 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | | |
| 0031 | 601-12292 | 4.000 | | 2,825.00000 | 11,300.00 | 3,200.00000 | 12,800.00 | 2,966.25000 | 11,865.00 |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | | |
| 0032 | 601-94689 | 4.000 | | 2,725.00000 | 10,900.00 | 3,075.00000 | 12,300.00 | 2,861.25000 | 11,445.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | | |
| 0033 | 609-06259 | 383.000 | | 110.00000 | 42,130.00 | 130.00000 | 49,790.00 | 140.70000 | 53,888.10 |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | | |
| 0034 | 616-05688 | 10.000 | | 350.00000 | 3,500.00 | 125.00000 | 1,250.00 | 88.40000 | 884.00 |
| | RIPRAP, CLASS 1 | TON | | | | | | | |
| 0035 | 616-05689 | 488.000 | | 80.00000 | 39,040.00 | 95.00000 | 46,360.00 | 112.23000 | 54,768.24 |
| | RIPRAP, CLASS 2 | TON | | | | | | | |



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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) CLR INC | | (3) PONTEM CONTRACTORS INC | |
|----------------------|---|---------------------|-------------|-------------------------------|------------|------------------------|-------------|----------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 616-06405 | 12.000 | 210.00000 | 2,520.00 | 70.00000 | 840.00 | 51.34000 | 616.08 | |
| | RIPRAP, REVETMENT | TON | | | | | | | |
| 0037 | 616-12248 | 530.000 | 7.50000 | 3,975.00 | 5.00000 | 2,650.00 | 4.88000 | 2,586.40 | |
| | GEOTEXTILE FOR RIPRAP TYPE 2A | SYS | | | | | | | |
| 0038 | 621-01004 | 2.000 | 650.00000 | 1,300.00 | 500.00000 | 1,000.00 | 682.50000 | 1,365.00 | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0039 | 621-06559 | 200.000 | 4.00000 | 800.00 | 6.00000 | 1,200.00 | 4.20000 | 840.00 | |
| | MULCHED SEEDING R | SYS | | | | | | | |
| 0040 | 621-06567 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.05000 | 1.05 | |
| | WATER | KGAL | | | | | | | |
| 0041 | 621-06574 | 6.000 | 125.00000 | 750.00 | 140.00000 | 840.00 | 131.25000 | 787.50 | |
| | SODDING | SYS | | | | | | | |
| 0042 | 628-09403 | 9.000 | 2,000.00000 | 18,000.00 | 750.00000 | 6,750.00 | 2,933.77000 | 26,403.93 | |
| | FIELD OFFICE, C | MOS | | | | | | | |



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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) CLR INC | | (3) PONTEM CONTRACTORS INC | |
|----------------------|--------------------------------|---------------------|-------------------------------|------------|------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 628-11976 | 2.000 | 900.00000 | 1,800.00 | 200.00000 | 400.00 | 614.68000 | 1,229.36 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0044 | 702-51863 | 50.000 | 25.00000 | 1,250.00 | 25.00000 | 1,250.00 | 16.36000 | 818.00 |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0045 | 703-06029 | 21,543.000 | 1.50000 | 32,314.50 | 1.50000 | 32,314.50 | 1.24000 | 26,713.32 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0046 | 709-51821 | (1) | 5,995.00000 | 5,995.00 | 6,500.00000 | 6,500.00 | 6,294.75000 | 6,294.75 |
| | SURFACE SEAL | LS | | | | | | |
| 0047 | 710-09158 | 10.000 | 400.00000 | 4,000.00 | 105.00000 | 1,050.00 | 374.86000 | 3,748.60 |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0048 | 722-01066 | 432.000 | 62.00000 | 26,784.00 | 87.00000 | 37,584.00 | 94.83000 | 40,966.56 |
| | HYDRODEMOLITION | SYS | | | | | | |
| 0049 | 722-12380 | 12,400.000 | 1.00000 | 12,400.00 | 1.00000 | 12,400.00 | 1.00000 | 12,400.00 |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |



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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) CLR INC | | (3) PONTEM CONTRACTORS INC | |
|----------------------|---|---------------------|------------|-------------------------------|------------|------------------------|------------|----------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 722-12382 | 815.000 | | 4.30000 | 3,504.50 | 7.00000 | 5,705.00 | 15.61000 | 12,722.15 |
| | TRANSVERSE GROOVING | | SYS | | | | | | |
| 0051 | 722-12464 | 432.000 | | 10.00000 | 4,320.00 | 5.00000 | 2,160.00 | 4.33000 | 1,870.56 |
| | BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | | SYS | | | | | | |
| 0052 | 801-04308 | 5.000 | | 275.00000 | 1,375.00 | 110.00000 | 550.00 | 288.75000 | 1,443.75 |
| | ROAD CLOSURE SIGN ASSEMBLY | | EACH | | | | | | |
| 0053 | 801-06625 | 50.000 | | 80.00000 | 4,000.00 | 67.50000 | 3,375.00 | 84.00000 | 4,200.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | | EACH | | | | | | |
| 0054 | 801-06640 | 20.000 | | 140.00000 | 2,800.00 | 105.00000 | 2,100.00 | 147.00000 | 2,940.00 |
| | CONSTRUCTION SIGN, A | | EACH | | | | | | |
| 0055 | 801-06775 | (1) | | 2,339.75000 | 2,339.75 | 14,100.00000 | 14,100.00 | 7,653.76000 | 7,653.76 |
| | MAINTAINING TRAFFIC | | LS | | | | | | |
| 0056 | 801-07118 | 96.000 | | 20.00000 | 1,920.00 | 8.00000 | 768.00 | 21.00000 | 2,016.00 |
| | BARRICADE, III-A | | LFT | | | | | | |



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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) DAVE OMARA CONTRACTOR INC | | (2) CLR INC | | (3) PONTEM CONTRACTORS INC | |
|--------------------------------|--|-------------------------------|-----------------------|------------------------|-----------------------|----------------------------|--------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| | BRIDGE DECK OVERLAY | | | | | | |
| 0057 | 801-07119 BARRICADE, III-B | 48.000 LFT | 20.00000 960.00 | 8.00000 384.00 | 21.00000 1,008.00 | | |
| 0058 | 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. | 1,000.000 LFT | 0.80000 800.00 | 0.79000 790.00 | 0.84000 840.00 | | |
| 0059 | 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN. | 3,700.000 LFT | 0.80000 2,960.00 | 0.79000 2,923.00 | 0.84000 3,108.00 | | |
| 0060 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 13.000 EACH | 30.00000 390.00 | 15.00000 195.00 | 13.05000 169.65 | | |
| 0061 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 9.000 EACH | 200.00000 1,800.00 | 140.00000 1,260.00 | 210.00000 1,890.00 | | |
| Section Totals: | | | | \$386,840.00 | \$404,780.10 | | \$528,639.33 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$386,840.00 | \$404,780.10 | | \$528,639.33 |



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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) DAVE OMARA CONTRACTOR INC | | (2) CLR INC | | (3) PONTEM CONTRACTORS INC | |
|----------------------|--|-------------------------------|-------------|------------------------|-------------|----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE | Cat Alt Set: | OP | Cat Alt Member: | 1 | LCC: | |
| 0062 722-51842 | 432.000 | 130.00000 | 56,160.00 | 110.00000 | 47,520.00 | | |
| | BRIDGE DECK OVERLAY, LATEX MODIFIED | | | | | | |
| | SYS | | | | | | |
| | Section Totals: | | \$56,160.00 | | \$47,520.00 | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$56,160.00 | | \$47,520.00 | | |



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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) DAVE OMARA CONTRACTOR INC | | (2) CLR INC | | (3) PONTEM CONTRACTORS INC | |
|---|---|--|------------------------|--------------------------|---------------------|----------------------------|---------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 3 | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE | Cat Alt Set: OP | Cat Alt Member: 2 | | LCC: | |
| 0063 | 722-01061 | 432.000 | | | | 92.71000 | 40,050.72 |
| | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | | | | | |
| | | | | | | | \$40,050.72 |
| | Section Totals: | | | | | | \$40,050.72 |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | | | | \$40,050.72 |
| Contract Item Totals | | | \$443,000.00 | | \$452,300.10 | | \$568,690.05 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$443,000.00 | | \$452,300.10 | | 568,690.05 |

() indicates item is bid as Lump Sum



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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | (4) RAGLE, INC. | | (5) E & B PAVING LLC | | | |
|----------------------|--|---------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 6,500.00000 | 6,500.00 | 5,200.00000 | 5,200.00 | | |
| | CONSTRUCTION | LS | | | | | | |
| | ENGINEERING | | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | DOL | | | | | | |
| 0004 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |



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Contract ID: B -40969-A

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Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | (4) RAGLE, INC. | | (5) E & B PAVING LLC | | | |
|----------------------|--|---------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 29,500.00000 | 29,500.00 | 30,466.25000 | 30,466.25 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-52370 | (1) | 11,650.00000 | 11,650.00 | 12,186.50000 | 12,186.50 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 | 202-02240 | 436.000 | 25.00000 | 10,900.00 | 60.00000 | 26,160.00 | | |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 | 203-02000 | 92.000 | 40.00000 | 3,680.00 | 52.00000 | 4,784.00 | | |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0013 | 205-11626 | 1.000 | 15,000.00000 | 15,000.00 | 30,000.00000 | 30,000.00 | | |
| | PUMP AROUND | EACH | | | | | | |
| 0014 | 205-12108 | 22,820.000 | 1.00000 | 22,820.00 | 1.00000 | 22,820.00 | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |



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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | (4) RAGLE, INC. | | (5) E & B PAVING LLC | | | |
|----------------------|--------------------------------------|---------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 205-12616 | (1) | 7,500.00000 | 7,500.00 | 8,000.00000 | 8,000.00 | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0016 | 205-12618 | (1) | 3,500.00000 | 3,500.00 | 5,000.00000 | 5,000.00 | | |
| | SWQCP PREPARATION | LS | | | | | | |
| 0017 | 207-12498 | 103.000 | 45.00000 | 4,635.00 | 65.00000 | 6,695.00 | | |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0018 | 214-12244 | 412.000 | 5.50000 | 2,266.00 | 7.50000 | 3,090.00 | | |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2B | SYS | | | | | | |
| 0019 | 302-06464 | 96.000 | 125.00000 | 12,000.00 | 125.00000 | 12,000.00 | | |
| | SUBBASE FOR PCCP | CYS | | | | | | |
| 0020 | 303-01180 | 224.000 | 63.00000 | 14,112.00 | 48.00000 | 10,752.00 | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0021 | 306-08043 | 1,614.000 | 2.50000 | 4,035.00 | 3.25000 | 5,245.50 | | |
| | MILLING, TRANSITION | SYS | | | | | | |



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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | (4) RAGLE, INC. | | (5) E & B PAVING LLC | | | |
|----------------------|---|---------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 401-07322 | 143.000 | 140.00000 | 20,020.00 | 160.00000 | 22,880.00 | | |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0023 | 401-07390 | 15.000 | 240.00000 | 3,600.00 | 278.00000 | 4,170.00 | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0024 | 401-07423 | 35.000 | 150.00000 | 5,250.00 | 278.00000 | 9,730.00 | | |
| | QC/QA-HMA, 2, 64, BASE, 19.0 mm | TON | | | | | | |
| 0025 | 401-10258 | 1,026.000 | 0.50000 | 513.00 | 0.47000 | 482.22 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0026 | 401-10259 | 60.000 | 0.50000 | 30.00 | 1.75000 | 105.00 | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0027 | 401-11785 | 1,026.000 | 0.50000 | 513.00 | 0.57000 | 584.82 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0028 | 406-05521 | 1,739.000 | 0.25000 | 434.75 | 0.20000 | 347.80 | | |
| | ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0029 | 601-02241 | 638.000 | 2.00000 | 1,276.00 | 2.00000 | 1,276.00 | | |
| | GUARDRAIL, REMOVE | LFT | | | | | | |



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Contract ID: B -40969-A

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Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | (4) RAGLE, INC. | | (5) E & B PAVING LLC | | | |
|----------------------|---|---------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 601-12281 | 82.000 | 20.00000 | 1,640.00 | 20.00000 | 1,640.00 | | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0031 | 601-12292 | 4.000 | 2,825.00000 | 11,300.00 | 2,825.00000 | 11,300.00 | | |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0032 | 601-94689 | 4.000 | 2,725.00000 | 10,900.00 | 2,725.00000 | 10,900.00 | | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0033 | 609-06259 | 383.000 | 145.00000 | 55,535.00 | 160.00000 | 61,280.00 | | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0034 | 616-05688 | 10.000 | 110.00000 | 1,100.00 | 280.00000 | 2,800.00 | | |
| | RIPRAP, CLASS 1 | TON | | | | | | |
| 0035 | 616-05689 | 488.000 | 78.00000 | 38,064.00 | 166.00000 | 81,008.00 | | |
| | RIPRAP, CLASS 2 | TON | | | | | | |
| 0036 | 616-06405 | 12.000 | 110.00000 | 1,320.00 | 200.00000 | 2,400.00 | | |
| | RIPRAP, REVETMENT | TON | | | | | | |



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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (4) RAGLE, INC. | | (5) E & B PAVING LLC | | | |
|----------------------|---|---------------------|-------------|---------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 616-12248 | 530.000 | 5.00000 | 2,650.00 | 8.50000 | 4,505.00 | | | |
| | GEOTEXTILE FOR RIPRAP TYPE 2A | SYS | | | | | | | |
| 0038 | 621-01004 | 2.000 | 650.00000 | 1,300.00 | 650.00000 | 1,300.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0039 | 621-06559 | 200.000 | 4.00000 | 800.00 | 4.00000 | 800.00 | | | |
| | MULCHED SEEDING R | SYS | | | | | | | |
| 0040 | 621-06567 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | WATER | KGAL | | | | | | | |
| 0041 | 621-06574 | 6.000 | 150.00000 | 900.00 | 125.00000 | 750.00 | | | |
| | SODDING | SYS | | | | | | | |
| 0042 | 628-09403 | 9.000 | 1,800.00000 | 16,200.00 | 1,900.00000 | 17,100.00 | | | |
| | FIELD OFFICE, C | MOS | | | | | | | |
| 0043 | 628-11976 | 2.000 | 500.00000 | 1,000.00 | 400.00000 | 800.00 | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) RAGLE, INC. | | | (5) E & B PAVING LLC | | | |
|----------------------|--------------------------------|---------------------|-------------|---------------------|----------------------|------------------------|------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0044 | 702-51863 | 50.000 | 18.50000 | 925.00 | 22.00000 | 1,100.00 | | |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0045 | 703-06029 | 21,543.000 | 2.00000 | 43,086.00 | 1.50000 | 32,314.50 | | |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0046 | 709-51821 | (1) | 8,300.00000 | 8,300.00 | 5,995.00000 | 5,995.00 | | |
| | SURFACE SEAL | LS | | | | | | |
| 0047 | 710-09158 | 10.000 | 200.00000 | 2,000.00 | 400.00000 | 4,000.00 | | |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0048 | 722-01066 | 432.000 | 90.00000 | 38,880.00 | 105.00000 | 45,360.00 | | |
| | HYDRODEMOLITION | SYS | | | | | | |
| 0049 | 722-12380 | 12,400.000 | 1.00000 | 12,400.00 | 1.00000 | 12,400.00 | | |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0050 | 722-12382 | 815.000 | 6.50000 | 5,297.50 | 8.00000 | 6,520.00 | | |
| | TRANSVERSE GROOVING | SYS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 19 of 22

Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) RAGLE, INC. | | | (5) E & B PAVING LLC | | | |
|----------------------|--|---------------------|--------------|------------------------|----------------------|-------------|------------|--|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0051 | 722-12464 BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | 432.000 | 15.50000 | 6,696.00 | 14.00000 | 6,048.00 | | |
| 0052 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 5.000 | 218.00000 | 1,090.00 | 275.00000 | 1,375.00 | | |
| 0053 | 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 50.000 | 121.00000 | 6,050.00 | 80.00000 | 4,000.00 | | |
| 0054 | 801-06640 CONSTRUCTION SIGN, A | 20.000 | 167.00000 | 3,340.00 | 140.00000 | 2,800.00 | | |
| 0055 | 801-06775 MAINTAINING TRAFFIC | (1) | 82,000.00000 | 82,000.00 | 12,496.41000 | 12,496.41 | | |
| 0056 | 801-07118 BARRICADE, III-A | 96.000 | 11.00000 | 1,056.00 | 20.00000 | 1,920.00 | | |
| 0057 | 801-07119 BARRICADE, III-B | 48.000 | 12.00000 | 576.00 | 20.00000 | 960.00 | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | (4) RAGLE, INC. | | (5) E & B PAVING LLC | | | |
|--------------------------------|---|---------------------|---------------------|--------------|------------------------|--------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0058 | 808-06713 | 1,000.000 | 0.61000 | 610.00 | 0.80000 | 800.00 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0059 | 808-06714 | 3,700.000 | 0.60000 | 2,220.00 | 0.80000 | 2,960.00 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0060 | 808-75996 | 13.000 | 20.00000 | 260.00 | 30.00000 | 390.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0061 | 808-75998 | 9.000 | 325.00000 | 2,925.00 | 200.00000 | 1,800.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| Section Totals: | | | | \$540,163.25 | | \$561,805.00 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$540,163.25 | | \$561,805.00 | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 21 of 22

Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | (4) RAGLE, INC. | | (5) E & B PAVING LLC | | | |
|--|---|--|------------------------|------------|--------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE | | Cat Alt Set: OP | | Cat Alt Member: 1 | | LCC: | |
| 0062 722-51842 | 432.000 | | | | | | | |
| BRIDGE DECK OVERLAY, LATEX MODIFIED | SYS | | | | | | | |
| Section Totals: | | | | | | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 22 of 22

Contract ID: B -40969-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 450

Project(s): 159304200ST5

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | (4) RAGLE, INC. | | (5) E & B PAVING LLC | | | |
|---|--------------------|--|---------------------|---------------------|------------------------|---------------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 3 | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE | Cat Alt Set: | OP | Cat Alt Member: | 2 | LCC: | |
| 0063 | 722-01061 | 432.000 | 115.00000 | 49,680.00 | 110.00000 | 47,520.00 | | |
| | | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | | | | | | |
| | | SYS | | | | | | |
| | | Section Totals: | | \$49,680.00 | | \$47,520.00 | | |
| | | Life Cycle Costs: | | | | | | |
| | | Section Total with LCC: | | \$49,680.00 | | \$47,520.00 | | |
| Contract Item Totals | | | | \$589,843.25 | | \$609,325.00 | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | | \$589,843.25 | | \$609,325.00 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 34

Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---------------------------------------|--|-----------|---------------------------------|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 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) | 130,000.00000 | 130,000.00 | 153,500.00000 | 153,500.00 | 160,000.00000 | 160,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-52370 | (1) | 14,000.00000 | 14,000.00 | 40,000.00000 | 40,000.00 | 5,000.00000 | 5,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 | 202-02240 | 1,905.000 | 35.00000 | 66,675.00 | 40.00000 | 76,200.00 | 25.00000 | 47,625.00 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 | 202-02278 | 808.000 | 21.00000 | 16,968.00 | 21.00000 | 16,968.00 | 15.00000 | 12,120.00 |
| | CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0013 | 202-51328 | (1) | 50,000.00000 | 50,000.00 | 75,000.00000 | 75,000.00 | 50,000.00000 | 50,000.00 |
| | PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 34

Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|---|---------------------|------------------------------|------------|-------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-51328 | (1) | 50,000.00000 | 50,000.00 | 118,000.00000 | 118,000.00 | 75,000.00000 | 75,000.00 |
| | PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 | LS | | | | | | |
| 0015 | 202-52710 | 223.000 | 39.00000 | 8,697.00 | 55.00000 | 12,265.00 | 20.00000 | 4,460.00 |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0016 | 202-95027 | 1.000 | 1,050.00000 | 1,050.00 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 |
| | IMPACT ATTENUATOR, REMOVE | EACH | | | | | | |
| 0017 | 203-02000 | 554.000 | 65.00000 | 36,010.00 | 82.25000 | 45,566.50 | 25.00000 | 13,850.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0018 | 205-12108 | 2,000.000 | 1.00000 | 2,000.00 | 1.00000 | 2,000.00 | 1.00000 | 2,000.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0019 | 205-12616 | (1) | 10,000.00000 | 10,000.00 | 6,100.00000 | 6,100.00 | 25,000.00000 | 25,000.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0020 | 207-09935 | 1,771.000 | 34.00000 | 60,214.00 | 35.00000 | 61,985.00 | 35.00000 | 61,985.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 34

Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|------------------------------------|---------------------|------------------------------|------------|-------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 211-09266 | 42.000 | 85.00000 | 3,570.00 | 150.00000 | 6,300.00 | 150.00000 | 6,300.00 |
| | STRUCTURE BACKFILL, TYPE 3 | CYS | | | | | | |
| 0022 | 214-12244 | 2,026.000 | 5.00000 | 10,130.00 | 3.90000 | 7,901.40 | 1.50000 | 3,039.00 |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2B | SYS | | | | | | |
| 0023 | 301-12234 | 6.000 | 223.00000 | 1,338.00 | 725.00000 | 4,350.00 | 150.00000 | 900.00 |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0024 | 302-06464 | 545.000 | 75.00000 | 40,875.00 | 95.00000 | 51,775.00 | 35.00000 | 19,075.00 |
| | SUBBASE FOR PCCP | CYS | | | | | | |
| 0025 | 402-10086 | 33.000 | 390.87000 | 12,898.71 | 650.00000 | 21,450.00 | 650.00000 | 21,450.00 |
| | HMA FOR TEMPORARY PAVEMENT, TYPE C | TON | | | | | | |
| 0026 | 502-03289 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ASSURANCE ADJUSTMENT | DOL | | | | | | |
| 0027 | 502-06329 | 15.000 | 790.00000 | 11,850.00 | 450.00000 | 6,750.00 | 700.00000 | 10,500.00 |
| | PCCP, 12 IN. | SYS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---------------------------------------|--|---------|---------------------------------|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 503-03489 | 159.000 | 45.00000 | 7,155.00 | 26.50000 | 4,213.50 | 25.00000 | 3,975.00 |
| | RETROFITTED TIE BARS | EACH | | | | | | |
| 0029 | 503-05240 | 153.000 | 43.00000 | 6,579.00 | 53.00000 | 8,109.00 | 40.00000 | 6,120.00 |
| | D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0030 | 503-12476 | 764.000 | 170.00000 | 129,880.00 | 240.00000 | 183,360.00 | 120.00000 | 91,680.00 |
| | JOINTED REINFORCED CONCRETE PAVEMENT 12 IN. | SYS | | | | | | |
| 0031 | 503-12479 | 154.000 | 49.00000 | 7,546.00 | 72.50000 | 11,165.00 | 47.00000 | 7,238.00 |
| | EXPANSION JOINT WITH LOAD TRANSFER | LFT | | | | | | |
| 0032 | 601-02241 | 297.500 | 32.00000 | 9,520.00 | 30.00000 | 8,925.00 | 30.00000 | 8,925.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0033 | 601-09155 | 1.000 | 33,650.00000 | 33,650.00 | 40,000.00000 | 40,000.00 | 40,000.00000 | 40,000.00 |
| | IMPACT ATTENUATOR, CR2- W1, TL-3 | EACH | | | | | | |
| 0034 | 601-12281 | 137.500 | 24.00000 | 3,300.00 | 22.00000 | 3,025.00 | 22.00000 | 3,025.00 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 6 of 34

Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|---|---------------------|-------------|------------------------------|-------------|-------------------------------------|-------------|----------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 | 601-12292 | 4.000 | 3,900.0000 | 15,600.00 | 3,075.00000 | 12,300.00 | 3,075.00000 | 12,300.00 | |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | | |
| 0036 | 601-94689 | 2.000 | 3,800.00000 | 7,600.00 | 3,000.00000 | 6,000.00 | 3,000.00000 | 6,000.00 | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | | |
| 0037 | 602-06729 | 61.000 | 8.29000 | 505.69 | 8.29000 | 505.69 | 8.29000 | 505.69 | |
| | BARRIER, DELINEATOR | EACH | | | | | | | |
| 0038 | 604-06070 | 169.000 | 95.00000 | 16,055.00 | 130.00000 | 21,970.00 | 120.00000 | 20,280.00 | |
| | SIDEWALK, CONCRETE | SYS | | | | | | | |
| 0039 | 604-08086 | 73.000 | 180.00000 | 13,140.00 | 245.00000 | 17,885.00 | 215.00000 | 15,695.00 | |
| | CURB RAMP, CONCRETE | SYS | | | | | | | |
| 0040 | 604-12083 | 9.000 | 180.00000 | 1,620.00 | 420.00000 | 3,780.00 | 300.00000 | 2,700.00 | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | | |
| 0041 | 605-06100 | 684.000 | 85.00000 | 58,140.00 | 44.00000 | 30,096.00 | 42.00000 | 28,728.00 | |
| | CURB, INTEGRAL C CONCRETE | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|---|---------------------|------------------------------|------------|-------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0042 | 605-06165 | 100.000 | 109.00000 | 10,900.00 | 82.00000 | 8,200.00 | 77.00000 | 7,700.00 |
| | CURB AND GUTTER, C, CONCRETE, MODIFIED | LFT | | | | | | |
| 0043 | 609-06259 | 1,182.000 | 147.00000 | 173,754.00 | 125.00000 | 147,750.00 | 175.00000 | 206,850.00 |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0044 | 615-06530 | 1.000 | 825.00000 | 825.00 | 1,205.00000 | 1,205.00 | 1,205.00000 | 1,205.00 |
| | BENCH MARK POST | EACH | | | | | | |
| 0045 | 619-12460 | (1) | 110,000.00000 | 110,000.00 | 283,300.00000 | 283,300.00 | 24,100.00000 | 24,100.00 |
| | DISPOSAL OF CLEANING WASTE NON-HAZARDOUS, BRIDGE NO. , BRIDGE NO. 1, MODIFIED | LS | | | | | | |
| 0046 | 619-12460 | (1) | 140,000.00000 | 140,000.00 | 133,030.00000 | 133,030.00 | 24,100.00000 | 24,100.00 |
| | DISPOSAL OF CLEANING WASTE NON-HAZARDOUS, BRIDGE NO. 2, MODIFIED | LS | | | | | | |
| 0047 | 621-01004 | 2.000 | 800.00000 | 1,600.00 | 400.00000 | 800.00 | 400.00000 | 800.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 8 of 34

Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|--------------------------------|---------------------|------------------------------|------------|-------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0048 | 621-06560 | 159.000 | 5.40000 | 858.60 | 5.40000 | 858.60 | 5.40000 | 858.60 |
| | MULCHED SEEDING U | SYS | | | | | | |
| 0049 | 621-06574 | 148.000 | 27.12000 | 4,013.76 | 27.15000 | 4,018.20 | 22.50000 | 3,330.00 |
| | SODDING | SYS | | | | | | |
| 0050 | 628-11976 | 4.000 | 750.00000 | 3,000.00 | 750.00000 | 3,000.00 | 500.00000 | 2,000.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0051 | 628-12683 | 12.000 | 2,800.00000 | 33,600.00 | 2,850.00000 | 34,200.00 | 1,825.00000 | 21,900.00 |
| | FIELD OFFICE, D | MOS | | | | | | |
| 0052 | 702-51863 | 418.000 | 15.00000 | 6,270.00 | 37.00000 | 15,466.00 | 17.50000 | 7,315.00 |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0053 | 703-06029 | 81,961.000 | 1.50000 | 122,941.50 | 1.40000 | 114,745.40 | 1.50000 | 122,941.50 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0054 | 704-51002 | 55.700 | 795.00000 | 44,281.50 | 701.00000 | 39,045.70 | 1,200.00000 | 66,840.00 |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |



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Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|---|---------------------|------|------------------------------|------------|-------------------------------------|------------|----------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0055 | 706-09965 | 113.000 | | 250.00000 | 28,250.00 | 205.00000 | 23,165.00 | 250.00000 | 28,250.00 |
| | RAILING, CONCRETE TX , MODIFIED | | LFT | | | | | | |
| 0056 | 706-11620 | 1.000 | | 3,400.00000 | 3,400.00 | 6,995.00000 | 6,995.00 | 5,000.00000 | 5,000.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TFC | | EACH | | | | | | |
| 0057 | 706-51020 | 7.400 | | 1,600.00000 | 11,840.00 | 1,106.00000 | 8,184.40 | 6,800.00000 | 50,320.00 |
| | RAILING, CONCRETE C | | CYS | | | | | | |
| 0058 | 709-51821 | (1) | | 12,500.00000 | 12,500.00 | 12,500.00000 | 12,500.00 | 12,500.00000 | 12,500.00 |
| | SURFACE SEAL , BRIDGE NO. 1 | | LS | | | | | | |
| 0059 | 709-51821 | (1) | | 9,000.00000 | 9,000.00 | 20,775.00000 | 20,775.00 | 20,768.00000 | 20,768.00 |
| | SURFACE SEAL , BRIDGE NO. 2 | | LS | | | | | | |
| 0060 | 715-05048 | 280.000 | | 20.00000 | 5,600.00 | 40.00000 | 11,200.00 | 42.00000 | 11,760.00 |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. , MODIFIED | | LFT | | | | | | |
| 0061 | 715-06566 | 42.000 | | 200.00000 | 8,400.00 | 375.00000 | 15,750.00 | 300.00000 | 12,600.00 |
| | PIPE EXTENSION, CIRCULAR, 6 IN. , 7' SEGMENTS, MODIFIED | | LFT | | | | | | |



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Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|---|---------------------|------------------------------|------------|-------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0062 | 718-06532 | 130.000 | 19.25000 | 2,502.50 | 15.00000 | 1,950.00 | 18.85000 | 2,450.50 |
| | VIDEO INSPECTION FOR UNDERDRAIN | LFT | | | | | | |
| 0063 | 718-12308 | 263.000 | 5.00000 | 1,315.00 | 6.80000 | 1,788.40 | 1.50000 | 394.50 |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 2B | SYS | | | | | | |
| 0064 | 718-52610 | 25.000 | 60.00000 | 1,500.00 | 71.00000 | 1,775.00 | 25.00000 | 625.00 |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0065 | 720-44000 | 8.000 | 500.00000 | 4,000.00 | 660.00000 | 5,280.00 | 750.00000 | 6,000.00 |
| | CASTING, ADJUST TO GRADE , APPROACH SLABS | EACH | | | | | | |
| 0066 | 720-44055 | 1.000 | 1,700.00000 | 1,700.00 | 1,580.00000 | 1,580.00 | 1,200.00000 | 1,200.00 |
| | CASTING, 10, FURNISH AND ADJUST TO GRADE | EACH | | | | | | |
| 0067 | 722-01066 | 2,094.000 | 69.00000 | 144,486.00 | 68.00000 | 142,392.00 | 55.00000 | 115,170.00 |
| | HYDRODEMOLITION | SYS | | | | | | |
| 0068 | 722-12380 | 41,390.000 | 1.00000 | 41,390.00 | 1.00000 | 41,390.00 | 1.00000 | 41,390.00 |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |



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Contract ID: B -41214-A

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Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|---|---------------------|------------------------------|------------|-------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0069 | 722-12382 | 2,779.000 | 5.55000 | 15,423.45 | 4.10000 | 11,393.90 | 5.68000 | 15,784.72 |
| | TRANSVERSE GROOVING | SYS | | | | | | |
| 0070 | 722-12464 | 2,094.000 | 15.00000 | 31,410.00 | 20.00000 | 41,880.00 | 8.50000 | 17,799.00 |
| | BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | SYS | | | | | | |
| 0071 | 722-51401 | 3,796.000 | 15.00000 | 56,940.00 | 10.00000 | 37,960.00 | 40.00000 | 151,840.00 |
| | BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0072 | 722-51852 | 1,542.000 | 20.00000 | 30,840.00 | 10.00000 | 15,420.00 | 25.00000 | 38,550.00 |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0074 | 724-11062 | 33.000 | 3,200.00000 | 105,600.00 | 3,546.00000 | 117,018.00 | 4,000.00000 | 132,000.00 |
| | STRUCTURAL EXPANSION JOINT, M, REPLACE | LFT | | | | | | |
| 0075 | 724-12103 | 546.000 | 75.00000 | 40,950.00 | 56.00000 | 30,576.00 | 68.00000 | 37,128.00 |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0076 | 724-12461 | 708.000 | 15.00000 | 10,620.00 | 35.00000 | 24,780.00 | 40.00000 | 28,320.00 |
| | CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT | SFT | | | | | | |



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Counties: LAKE

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District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|---|---------------------|------------------------------|------------|-------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0077 | 738-09456 | 3,427.000 | 30.00000 | 102,810.00 | 30.00000 | 102,810.00 | 37.25000 | 127,655.75 |
| | POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | |
| 0078 | 801-04308 | 5.000 | 328.00000 | 1,640.00 | 328.00000 | 1,640.00 | 328.00000 | 1,640.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0079 | 801-06207 | 7,510.000 | 0.83000 | 6,233.30 | 0.83000 | 6,233.30 | 0.83000 | 6,233.30 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0080 | 801-06577 | 16.000 | 4.98000 | 79.68 | 4.98000 | 79.68 | 4.98000 | 79.68 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0081 | 801-06625 | 52.000 | 133.00000 | 6,916.00 | 133.00000 | 6,916.00 | 133.00000 | 6,916.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0082 | 801-06640 | 39.000 | 141.00000 | 5,499.00 | 141.00000 | 5,499.00 | 141.00000 | 5,499.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0083 | 801-06645 | 6.000 | 47.00000 | 282.00 | 47.00000 | 282.00 | 47.00000 | 282.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |



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District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---------------------------------------|--------------------|---------------------------------|----------------|--|----------------|-------------------------------------|----------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$2,514,525.89 | | \$2,913,687.67 | | \$2,854,762.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,514,525.89 | | \$2,913,687.67 | | \$2,854,762.00 |



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District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|-------------------------------------|--|---------------------|-------------------------------------|------------------------|----------------------------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE | Cat Alt Set: | OP | Cat Alt Member: | 1 | LCC: |
| 0097 | 722-51842 | 2,094.000 | 102.00000 | 213,588.00 | | | |
| | BRIDGE DECK OVERLAY, LATEX MODIFIED | SYS | | | | | |
| | Section Totals: | | | \$213,588.00 | | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | \$213,588.00 | | | |



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Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|---|--|------------------------|-------------------------------------|-----------------------|----------------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 3 | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE | Cat Alt Set: OP | Cat Alt Member: 2 | LCC: | | |
| 0098 | 722-01061 | 2,094.000 | | 75.00000 | 157,050.00 | 120.00000 | 251,280.00 |
| | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | |
| | Section Totals: | | | | \$157,050.00 | | \$251,280.00 |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | | \$157,050.00 | | \$251,280.00 |
| | Contract Item Totals | | \$2,728,113.89 | | \$3,070,737.67 | | \$3,106,042.00 |
| | Contract Time Totals | | | | | | |
| | Contract Life Cycle Costs Totals | | \$0.00 | | \$0.00 | | \$0.00 |
| | Contract Grand Totals | | \$2,728,113.89 | | \$3,070,737.67 | | 3,106,042.00 |

() indicates item is bid as Lump Sum



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Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | |
|----------------------|---|--|---------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK OVERLAY | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 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) | 300,000.00000 | 300,000.00 | | | |
| 0010 | 201-52370 CLEARING RIGHT OF WAY | (1) | 5,000.00000 | 5,000.00 | | | |
| 0011 | 202-02240 PAVEMENT REMOVAL | 1,905.000 | 35.00000 | 66,675.00 | | | |
| 0012 | 202-02278 CURB, CONCRETE, REMOVE | 808.000 | 15.23000 | 12,305.84 | | | |
| 0013 | 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 | (1) | 25,000.00000 | 25,000.00 | | | |



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Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | | | |
|----------------------|------------------------------------|--|------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | Unit Price | | Ext Amount | | Unit Price | | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 211-09266 | 42.000 | 204.29000 | 8,580.18 | | | | | |
| | STRUCTURE BACKFILL, TYPE 3 | CYS | | | | | | | |
| 0022 | 214-12244 | 2,026.000 | 6.21000 | 12,581.46 | | | | | |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2B | SYS | | | | | | | |
| 0023 | 301-12234 | 6.000 | 616.32000 | 3,697.92 | | | | | |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | | |
| 0024 | 302-06464 | 545.000 | 71.45000 | 38,940.25 | | | | | |
| | SUBBASE FOR PCCP | CYS | | | | | | | |
| 0025 | 402-10086 | 33.000 | 968.57000 | 31,962.81 | | | | | |
| | HMA FOR TEMPORARY PAVEMENT, TYPE C | TON | | | | | | | |
| 0026 | 502-03289 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ASSURANCE ADJUSTMENT | DOL | | | | | | | |
| 0027 | 502-06329 | 15.000 | 378.64000 | 5,679.60 | | | | | |
| | PCCP, 12 IN. | SYS | | | | | | | |



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District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | | | |
|----------------------|---|--|--------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | Unit Price | | Ext Amount | | Unit Price | | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 503-03489 | 159.000 | 39.84000 | 6,334.56 | | | | | |
| | RETROFITTED TIE BARS | EACH | | | | | | | |
| 0029 | 503-05240 | 153.000 | 58.09000 | 8,887.77 | | | | | |
| | D-1 CONTRACTION JOINT | LFT | | | | | | | |
| 0030 | 503-12476 | 764.000 | 165.00000 | 126,060.00 | | | | | |
| | JOINTED REINFORCED CONCRETE PAVEMENT 12 IN. | SYS | | | | | | | |
| 0031 | 503-12479 | 154.000 | 79.40000 | 12,227.60 | | | | | |
| | EXPANSION JOINT WITH LOAD TRANSFER | LFT | | | | | | | |
| 0032 | 601-02241 | 297.500 | 30.00000 | 8,925.00 | | | | | |
| | GUARDRAIL, REMOVE | LFT | | | | | | | |
| 0033 | 601-09155 | 1.000 | 40,000.00000 | 40,000.00 | | | | | |
| | IMPACT ATTENUATOR, CR2-W1, TL-3 | EACH | | | | | | | |
| 0034 | 601-12281 | 137.500 | 22.00000 | 3,025.00 | | | | | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | | |



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Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | | | |
|----------------------|--|--|-------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | Unit Price | | Ext Amount | | Unit Price | | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 | 601-12292 | 4.000 | 3,075.00000 | 12,300.00 | | | | | |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | | |
| 0036 | 601-94689 | 2.000 | 3,000.00000 | 6,000.00 | | | | | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | | |
| 0037 | 602-06729 | 61.000 | 25.00000 | 1,525.00 | | | | | |
| | BARRIER, DELINEATOR | EACH | | | | | | | |
| 0038 | 604-06070 | 169.000 | 120.00000 | 20,280.00 | | | | | |
| | SIDEWALK, CONCRETE | SYS | | | | | | | |
| 0039 | 604-08086 | 73.000 | 215.00000 | 15,695.00 | | | | | |
| | CURB RAMP, CONCRETE | SYS | | | | | | | |
| 0040 | 604-12083 | 9.000 | 300.00000 | 2,700.00 | | | | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | | |
| 0041 | 605-06100 | 684.000 | 42.00000 | 28,728.00 | | | | | |
| | CURB, INTEGRAL C CONCRETE | LFT | | | | | | | |



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Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | | | |
|----------------------|---|--|---------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | Unit Price | | Ext Amount | | Unit Price | | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0042 | 605-06165 | 100.000 | 77.00000 | 7,700.00 | | | | | |
| | CURB AND GUTTER, C, CONCRETE, MODIFIED | LFT | | | | | | | |
| 0043 | 609-06259 | 1,182.000 | 175.00000 | 206,850.00 | | | | | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | | |
| 0044 | 615-06530 | 1.000 | 1,205.00000 | 1,205.00 | | | | | |
| | BENCH MARK POST | EACH | | | | | | | |
| 0045 | 619-12460 | (1) | 312,165.07000 | 312,165.07 | | | | | |
| | DISPOSAL OF CLEANING WASTE NON-HAZARDOUS, BRIDGE NO. , BRIDGE NO. 1, MODIFIED | LS | | | | | | | |
| 0046 | 619-12460 | (1) | 146,682.07000 | 146,682.07 | | | | | |
| | DISPOSAL OF CLEANING WASTE NON-HAZARDOUS, BRIDGE NO. 2, MODIFIED | LS | | | | | | | |
| 0047 | 621-01004 | 2.000 | 400.00000 | 800.00 | | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |



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Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | | | |
|----------------------|--------------------------------|--|-------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | Unit Price | | Ext Amount | | Unit Price | | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0048 | 621-06560 | 159.000 | 5.40000 | 858.60 | | | | | |
| | MULCHED SEEDING U | SYS | | | | | | | |
| 0049 | 621-06574 | 148.000 | 22.50000 | 3,330.00 | | | | | |
| | SODDING | SYS | | | | | | | |
| 0050 | 628-11976 | 4.000 | 0.01000 | 0.04 | | | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0051 | 628-12683 | 12.000 | 4,137.59000 | 49,651.08 | | | | | |
| | FIELD OFFICE, D | MOS | | | | | | | |
| 0052 | 702-51863 | 418.000 | 18.39000 | 7,687.02 | | | | | |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | | |
| 0053 | 703-06029 | 81,961.000 | 1.21000 | 99,172.81 | | | | | |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | | |
| 0054 | 704-51002 | 55.700 | 579.56000 | 32,281.49 | | | | | |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | | | |
|----------------------|---|--|--------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | Unit Price | | Ext Amount | | Unit Price | | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0055 | 706-09965 | 113.000 | 242.04000 | 27,350.52 | | | | | |
| | RAILING, CONCRETE TX , MODIFIED | LFT | | | | | | | |
| 0056 | 706-11620 | 1.000 | 4,805.07000 | 4,805.07 | | | | | |
| | CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | | |
| 0057 | 706-51020 | 7.400 | 2,200.03000 | 16,280.22 | | | | | |
| | RAILING, CONCRETE C | CYS | | | | | | | |
| 0058 | 709-51821 | (1) | 12,500.00000 | 12,500.00 | | | | | |
| | SURFACE SEAL , BRIDGE NO. 1 | LS | | | | | | | |
| 0059 | 709-51821 | (1) | 20,769.00000 | 20,769.00 | | | | | |
| | SURFACE SEAL , BRIDGE NO. 2 | LS | | | | | | | |
| 0060 | 715-05048 | 280.000 | 17.32000 | 4,849.60 | | | | | |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. , MODIFIED | LFT | | | | | | | |
| 0061 | 715-06566 | 42.000 | 320.66000 | 13,467.72 | | | | | |
| | PIPE EXTENSION, CIRCULAR, 6 IN. , 7' SEGMENTS, MODIFIED | LFT | | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | | | |
|----------------------|---|--|-------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | Unit Price | | Ext Amount | | Unit Price | | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0062 | 718-06532 | 130.000 | 15.00000 | 1,950.00 | | | | | |
| | VIDEO INSPECTION FOR UNDERDRAIN | LFT | | | | | | | |
| 0063 | 718-12308 | 263.000 | 12.34000 | 3,245.42 | | | | | |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 2B | SYS | | | | | | | |
| 0064 | 718-52610 | 25.000 | 149.32000 | 3,733.00 | | | | | |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | | |
| 0065 | 720-44000 | 8.000 | 1,467.08000 | 11,736.64 | | | | | |
| | CASTING, ADJUST TO GRADE , APPROACH SLABS | EACH | | | | | | | |
| 0066 | 720-44055 | 1.000 | 2,244.95000 | 2,244.95 | | | | | |
| | CASTING, 10, FURNISH AND ADJUST TO GRADE | EACH | | | | | | | |
| 0067 | 722-01066 | 2,094.000 | 63.00000 | 131,922.00 | | | | | |
| | HYDRODEMOLITION | SYS | | | | | | | |
| 0068 | 722-12380 | 41,390.000 | 1.00000 | 41,390.00 | | | | | |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 28 of 34

Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | | | |
|----------------------|---|--|-------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | Unit Price | | Ext Amount | | Unit Price | | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0069 | 722-12382 | 2,779.000 | 3.53000 | 9,809.87 | | | | | |
| | TRANSVERSE GROOVING | SYS | | | | | | | |
| 0070 | 722-12464 | 2,094.000 | 6.64000 | 13,904.16 | | | | | |
| | BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | SYS | | | | | | | |
| 0071 | 722-51401 | 3,796.000 | 95.00000 | 360,620.00 | | | | | |
| | BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | | |
| 0072 | 722-51852 | 1,542.000 | 21.00000 | 32,382.00 | | | | | |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | | |
| 0074 | 724-11062 | 33.000 | 3,133.04000 | 103,390.32 | | | | | |
| | STRUCTURAL EXPANSION JOINT, M, REPLACE | LFT | | | | | | | |
| 0075 | 724-12103 | 546.000 | 130.00000 | 70,980.00 | | | | | |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | | | |
| 0076 | 724-12461 | 708.000 | 31.99000 | 22,648.92 | | | | | |
| | CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT | SFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 29 of 34

Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | | | |
|----------------------|--|--|------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | Unit Price | | Ext Amount | | Unit Price | | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK OVERLAY | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0077 | 738-09456 | 3,427.000 | 28.00000 | 95,956.00 | | | | | |
| | POLYMERIC CONCRETE BRIDGE DECK OVERLAY | SYS | | | | | | | |
| 0078 | 801-04308 | 5.000 | 328.00000 | 1,640.00 | | | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | | |
| 0079 | 801-06207 | 7,510.000 | 0.83000 | 6,233.30 | | | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | | |
| 0080 | 801-06577 | 16.000 | 4.98000 | 79.68 | | | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | | |
| 0081 | 801-06625 | 52.000 | 133.00000 | 6,916.00 | | | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | | |
| 0082 | 801-06640 | 39.000 | 141.00000 | 5,499.00 | | | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0083 | 801-06645 | 6.000 | 47.00000 | 282.00 | | | | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | | |



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Tabulation of Bids

Page 32 of 34

Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | | | |
|--------------------------------|--------------------|--|----------------|------------|------------|------------|------------|------------|------------|
| Item Description | | Unit Price | | Ext Amount | | Unit Price | | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$3,764,415.26 | | | | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | \$3,764,415.26 | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 33 of 34

Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | |
|----------------------|--|--|------------|--------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 2 | BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE | Cat Alt Set: OP | | Cat Alt Member: 1 | | LCC: | |
| 0097 722-51842 | 2,094.000 | | | | | | |
| | BRIDGE DECK OVERLAY, LATEX MODIFIED | | | | | | |
| | | | | | | | |
| | Section Totals: | | | | | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | | | | |



Contract ID: B -41214-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 460

Project(s): 170259900ST4, 180081400ST4

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

| Line No / Item ID | | (4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | | | | | |
|---|---|--|---------------------|-----------------------|------------------------|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 3 | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE | Cat Alt Set: | OP | Cat Alt Member: | 2 | LCC: |
| 0098 | 722-01061 | 2,094.000 | 80.00000 | 167,520.00 | | | |
| | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | |
| | Section Totals: | | | \$167,520.00 | | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | \$167,520.00 | | | |
| Contract Item Totals | | | | \$3,931,935.26 | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | |
| Contract Grand Totals | | | | \$3,931,935.26 | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 30

Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|--|--------------------|---------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 187,862.89000 | 187,862.89 | 199,000.00000 | 199,000.00 | 220,000.00000 | 220,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-52370 | (1) | 75,145.16000 | 75,145.16 | 39,000.00000 | 39,000.00 | 44,000.00000 | 44,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 | 201-90788 | (1) | 21,485.00000 | 21,485.00 | 40,000.00000 | 40,000.00 | 30,000.00000 | 30,000.00 |
| | DEBRIS, REMOVE STRUCTURE NO. , 01 | LS | | | | | | |
| 0012 | 202-02240 | 155.000 | 40.00000 | 6,200.00 | 43.00000 | 6,665.00 | 25.00000 | 3,875.00 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 | 202-02278 | 175.000 | 13.41000 | 2,346.75 | 15.00000 | 2,625.00 | 12.00000 | 2,100.00 |
| | CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0014 | 202-51328 | (1) | 315,515.93000 | 315,515.93 | 330,000.00000 | 330,000.00 | 540,000.00000 | 540,000.00 |
| | PRESENT STRUCTURE, REMOVE PORTIONS | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 30

Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|---|--------------------|---------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 202-52710 | 144.000 | 37.00000 | 5,328.00 | 15.00000 | 2,160.00 | 20.00000 | 2,880.00 |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0016 | 205-12108 | 5,900.000 | 1.00000 | 5,900.00 | 1.00000 | 5,900.00 | 1.00000 | 5,900.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0017 | 205-12616 | (1) | 3,640.00000 | 3,640.00 | 5,000.00000 | 5,000.00 | 14,000.00000 | 14,000.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0018 | 205-12618 | (1) | 8,736.00000 | 8,736.00 | 3,500.00000 | 3,500.00 | 5,000.00000 | 5,000.00 |
| | SWQCP PREPARATION | LS | | | | | | |
| 0019 | 207-08264 | 155.000 | 30.25000 | 4,688.75 | 30.00000 | 4,650.00 | 20.00000 | 3,100.00 |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0020 | 207-09935 | 488.000 | 31.25000 | 15,250.00 | 32.00000 | 15,616.00 | 32.00000 | 15,616.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0021 | 211-06467 | 23.400 | 81.85000 | 1,915.29 | 95.00000 | 2,223.00 | 85.00000 | 1,989.00 |
| | AGGREGATE FOR END BENT BACKFILL | CYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|--------------------------------------|---------|---------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 214-12243 | 102.000 | 11.25000 | 1,147.50 | 14.00000 | 1,428.00 | 5.00000 | 510.00 |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2A | SYS | | | | | | |
| 0023 | 214-12244 | 488.000 | 3.91000 | 1,908.08 | 3.00000 | 1,464.00 | 5.00000 | 2,440.00 |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2B | SYS | | | | | | |
| 0024 | 301-12234 | 45.000 | 85.45000 | 3,845.25 | 45.00000 | 2,025.00 | 63.00000 | 2,835.00 |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0025 | 302-06464 | 56.000 | 96.62000 | 5,410.72 | 72.00000 | 4,032.00 | 75.00000 | 4,200.00 |
| | SUBBASE FOR PCCP | CYS | | | | | | |
| 0026 | 304-07493 | 49.000 | 150.00000 | 7,350.00 | 150.00000 | 7,350.00 | 180.00000 | 8,820.00 |
| | WIDENING WITH HMA, TYPE B | TON | | | | | | |
| 0027 | 306-08034 | 855.000 | 10.58000 | 9,045.90 | 12.00000 | 10,260.00 | 6.00000 | 5,130.00 |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0028 | 401-07321 | 93.000 | 135.00000 | 12,555.00 | 135.00000 | 12,555.00 | 135.00000 | 12,555.00 |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|--|--------------------|---------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 401-07390 | 37.000 | 94.00000 | 3,478.00 | 94.00000 | 3,478.00 | 94.00000 | 3,478.00 |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0030 | 401-07407 | 163.000 | 75.00000 | 12,225.00 | 75.00000 | 12,225.00 | 75.00000 | 12,225.00 |
| | QC/QA-HMA, 2, 64, BASE, 25.0 mm | TON | | | | | | |
| 0031 | 401-10258 | 270.000 | 0.50000 | 135.00 | 0.50000 | 135.00 | 0.50000 | 135.00 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0032 | 401-10259 | 270.000 | 0.75000 | 202.50 | 0.75000 | 202.50 | 0.75000 | 202.50 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0033 | 401-11785 | 270.000 | 0.50000 | 135.00 | 0.50000 | 135.00 | 0.50000 | 135.00 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0034 | 406-05521 | 1,215.000 | 0.50000 | 607.50 | 0.50000 | 607.50 | 0.50000 | 607.50 |
| | ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0035 | 503-12477 | 54.500 | 179.00000 | 9,755.50 | 260.00000 | 14,170.00 | 220.00000 | 11,990.00 |
| | TERMINAL JOINT, TYPE HMA | LFT | | | | | | |
| 0036 | 601-01839 | 1.000 | 2,915.00000 | 2,915.00 | 2,200.00000 | 2,200.00 | 2,200.00000 | 2,200.00 |
| | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6 | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|---|--------------------|---------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 601-02241 | 461.000 | 3.50000 | 1,613.50 | 3.50000 | 1,613.50 | 3.50000 | 1,613.50 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0038 | 601-12281 | 156.250 | 19.00000 | 2,968.75 | 19.00000 | 2,968.75 | 19.00000 | 2,968.75 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0039 | 601-12289 | 3.000 | 700.00000 | 2,100.00 | 700.00000 | 2,100.00 | 700.00000 | 2,100.00 |
| | GUARDRAIL, MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0040 | 601-12292 | 3.000 | 2,730.00000 | 8,190.00 | 2,730.00000 | 8,190.00 | 2,730.00000 | 8,190.00 |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0041 | 601-12294 | 1.000 | 1,815.00000 | 1,815.00 | 1,100.00000 | 1,100.00 | 1,100.00000 | 1,100.00 |
| | GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | | |
| 0042 | 604-06070 | 157.000 | 73.00000 | 11,461.00 | 60.00000 | 9,420.00 | 60.00000 | 9,420.00 |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0043 | 604-08086 | 27.000 | 145.00000 | 3,915.00 | 160.00000 | 4,320.00 | 160.00000 | 4,320.00 |
| | CURB RAMP, CONCRETE | SYS | | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|---|--------------------|---------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0044 | 604-12083 | 6.000 | 300.00000 | 1,800.00 | 160.00000 | 960.00 | 160.00000 | 960.00 |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0045 | 605-06090 | 30.000 | 45.00000 | 1,350.00 | 50.00000 | 1,500.00 | 50.00000 | 1,500.00 |
| | CURB, INTEGRAL CONCRETE | LFT | | | | | | |
| 0046 | 605-52807 | 235.000 | 50.00000 | 11,750.00 | 50.00000 | 11,750.00 | 50.00000 | 11,750.00 |
| | CURB AND GUTTER, COMBINED | LFT | | | | | | |
| 0047 | 609-06259 | 218.000 | 140.00000 | 30,520.00 | 140.00000 | 30,520.00 | 110.00000 | 23,980.00 |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0048 | 610-07487 | 86.000 | 150.00000 | 12,900.00 | 150.00000 | 12,900.00 | 150.00000 | 12,900.00 |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0049 | 615-06505 | 2.000 | 750.00000 | 1,500.00 | 750.00000 | 1,500.00 | 750.00000 | 1,500.00 |
| | MONUMENT, B | EACH | | | | | | |
| 0050 | 616-06405 | 99.000 | 55.00000 | 5,445.00 | 68.00000 | 6,732.00 | 65.00000 | 6,435.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

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District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|---|---------------------|-------------|------------------------|-------------|-------------------|-------------|-------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0051 | 616-12251 | 132.000 | 7.90000 | 1,042.80 | 6.00000 | 792.00 | 5.00000 | 660.00 | |
| | GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | | | |
| 0052 | 621-01004 | 1.000 | 300.00000 | 300.00 | 300.00000 | 300.00 | 300.00000 | 300.00 | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0053 | 621-06559 | 2,670.000 | 1.12000 | 2,990.40 | 1.12000 | 2,990.40 | 1.12000 | 2,990.40 | |
| | MULCHED SEEDING R | SYS | | | | | | | |
| 0054 | 621-06574 | 66.000 | 21.25000 | 1,402.50 | 21.25000 | 1,402.50 | 21.25000 | 1,402.50 | |
| | SODDING | SYS | | | | | | | |
| 0055 | 628-09403 | 9.000 | 2,122.00000 | 19,098.00 | 2,400.00000 | 21,600.00 | 2,450.00000 | 22,050.00 | |
| | FIELD OFFICE, C | MOS | | | | | | | |
| 0056 | 628-11976 | 2.000 | 990.00000 | 1,980.00 | 765.00000 | 1,530.00 | 820.00000 | 1,640.00 | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0057 | 702-12076 | 29.000 | 1,134.00000 | 32,886.00 | 1,600.00000 | 46,400.00 | 1,250.00000 | 36,250.00 | |
| | GRATES, BASINS, AND FITTINGS, CAST IRON | EACH | | | | | | | |



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Counties: MIAMI

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District(s): Fort Wayne

Call Order: 470

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Contract Time: 05/31/22 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|--|-------------|---------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0058 | 702-51005 | 5.000 | 3,800.00000 | 19,000.00 | 6,100.00000 | 30,500.00 | 2,900.00000 | 14,500.00 |
| | CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |
| 0059 | 702-51863 | 180.000 | 15.15000 | 2,727.00 | 17.00000 | 3,060.00 | 24.00000 | 4,320.00 |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0060 | 703-06028 | 680.000 | 1.47000 | 999.60 | 0.95000 | 646.00 | 1.20000 | 816.00 |
| | REINFORCING BARS | LBS | | | | | | |
| 0061 | 703-06029 | 256,683.000 | 1.20000 | 308,019.60 | 0.97000 | 248,982.51 | 1.05000 | 269,517.15 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0062 | 703-97936 | 42.000 | 30.50000 | 1,281.00 | 37.00000 | 1,554.00 | 40.00000 | 1,680.00 |
| | THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0063 | 704-51002 | 708.000 | 690.00000 | 488,520.00 | 750.00000 | 531,000.00 | 680.00000 | 481,440.00 |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0064 | 706-06351 | 2.000 | 2,725.00000 | 5,450.00 | 5,500.00000 | 11,000.00 | 2,700.00000 | 5,400.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TPF-1 | EACH | | | | | | |



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Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|---|--------------------|---------------------|--------------|------------------------|--------------|-------------------|--------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0065 | 706-06353 | 2.000 | 2,725.00000 | 5,450.00 | 6,000.00000 | 12,000.00 | 3,200.00000 | 6,400.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TPS-1 | EACH | | | | | | |
| 0066 | 706-11404 | 553.000 | 64.00000 | 35,392.00 | 64.00000 | 35,392.00 | 64.00000 | 35,392.00 |
| | RAILING, STEEL PF-1 | LFT | | | | | | |
| 0067 | 706-11418 | 553.000 | 64.00000 | 35,392.00 | 64.00000 | 35,392.00 | 64.00000 | 35,392.00 |
| | RAILING, STEEL PS-1 | LFT | | | | | | |
| 0068 | 706-11602 | 33.500 | 700.00000 | 23,450.00 | 950.00000 | 31,825.00 | 1,040.00000 | 34,840.00 |
| | RAILING, CONCRETE PF-1 | CYS | | | | | | |
| 0069 | 706-11604 | 47.700 | 700.00000 | 33,390.00 | 1,000.00000 | 47,700.00 | 980.00000 | 46,746.00 |
| | RAILING, CONCRETE PS-1 | CYS | | | | | | |
| 0070 | 709-51821 | (1) | 2,158.60000 | 2,158.60 | 3,000.00000 | 3,000.00 | 24,496.00000 | 24,496.00 |
| | SURFACE SEAL | LS | | | | | | |
| 0071 | 710-09158 | 230.000 | 133.00000 | 30,590.00 | 125.00000 | 28,750.00 | 133.00000 | 30,590.00 |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0072 | 711-51038 | (1) | 1,621,119.02000 | 1,621,119.02 | 1,620,000.00000 | 1,620,000.00 | 1,710,000.00000 | 1,710,000.00 |
| | STRUCTURAL STEEL | LS | | | | | | |



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District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|------------------------------|--------------------|---------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0073 | 713-04331 | (1) | 160,715.64000 | 160,715.64 | 320,000.00000 | 320,000.00 | 450,000.00000 | 450,000.00 |
| | TEMPORARY CAUSEWAY | LS | | | | | | |
| 0074 | 715-05407 | 120.000 | 18.00000 | 2,160.00 | 14.00000 | 1,680.00 | 9.00000 | 1,080.00 |
| | PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |
| 0075 | 724-12103 | 54.500 | 58.80000 | 3,204.60 | 100.00000 | 5,450.00 | 55.00000 | 2,997.50 |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0076 | 801-03290 | 4.000 | 195.00000 | 780.00 | 400.00000 | 1,600.00 | 195.00000 | 780.00 |
| | CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0077 | 801-03291 | 8.000 | 155.00000 | 1,240.00 | 250.00000 | 2,000.00 | 155.00000 | 1,240.00 |
| | CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0078 | 801-04308 | 4.000 | 350.00000 | 1,400.00 | 500.00000 | 2,000.00 | 350.00000 | 1,400.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0079 | 801-06625 | 16.000 | 100.00000 | 1,600.00 | 225.00000 | 3,600.00 | 100.00000 | 1,600.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0080 | 801-06640 | 9.000 | 143.00000 | 1,287.00 | 250.00000 | 2,250.00 | 143.00000 | 1,287.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |



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Contract ID: B -41950-A

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Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|---|--------------------|---------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0081 | 801-06645 | 3.000 | 85.00000 | 255.00 | 150.00000 | 450.00 | 85.00000 | 255.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0082 | 801-06775 | (1) | 2,116.00000 | 2,116.00 | 2,500.00000 | 2,500.00 | 5,000.00000 | 5,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0083 | 801-06775 | (1) | 16,050.00000 | 16,050.00 | 15,000.00000 | 15,000.00 | 40,000.00000 | 40,000.00 |
| | MAINTAINING TRAFFIC , WATERWAY | LS | | | | | | |
| 0084 | 801-07118 | 72.000 | 13.55000 | 975.60 | 26.00000 | 1,872.00 | 13.55000 | 975.60 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0085 | 801-07119 | 24.000 | 13.55000 | 325.20 | 26.00000 | 624.00 | 13.55000 | 325.20 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0086 | 805-11813 | 1,300.000 | 12.00000 | 15,600.00 | 12.00000 | 15,600.00 | 10.00000 | 13,000.00 |
| | CONDUIT, PVC, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0087 | 807-01653 | 1,390.000 | 2.15000 | 2,988.50 | 5.00000 | 6,950.00 | 6.50000 | 9,035.00 |
| | WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C | LFT | | | | | | |
| 0088 | 807-12202 | 5.000 | 540.00000 | 2,700.00 | 1,500.00000 | 7,500.00 | 800.00000 | 4,000.00 |
| | LUMINAIRE, LOW LUMEN ROADWAY | EACH | | | | | | |



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Project(s): 180295900LC2

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Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|----------------------|--|--------------------|---------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0089 | 807-12458 | 5.000 | 2,050.00000 | 10,250.00 | 1,500.00000 | 7,500.00 | 1,750.00000 | 8,750.00 |
| | LIGHT POLE, 25 FT E.M.H., 5 FT MAST ARM, ANCHOR BASE | EACH | | | | | | |
| 0090 | 807-86910 | 5.000 | 50.00000 | 250.00 | 60.00000 | 300.00 | 74.00000 | 370.00 |
| | CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0091 | 807-86915 | 5.000 | 50.00000 | 250.00 | 60.00000 | 300.00 | 74.00000 | 370.00 |
| | CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0092 | 807-86920 | 3.000 | 15.00000 | 45.00 | 10.00000 | 30.00 | 14.00000 | 42.00 |
| | MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | EACH | | | | | | |
| 0093 | 807-86925 | 6.000 | 15.00000 | 90.00 | 10.00000 | 60.00 | 14.00000 | 84.00 |
| | MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |
| 0094 | 807-86930 | 2.000 | 10.00000 | 20.00 | 10.00000 | 20.00 | 13.00000 | 26.00 |
| | INSULATION LINK, NON-WATERPROOFED | EACH | | | | | | |
| 0095 | 807-86935 | 8.000 | 15.00000 | 120.00 | 10.00000 | 80.00 | 13.00000 | 104.00 |
| | INSULATION LINK, WATERPROOFED | EACH | | | | | | |



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Project(s): 180295900LC2

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Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | (1) PRIMCO LLC | | (2) R L MCCOY INC | | (3) ICC GROUP INC | |
|--------------------------------|---|--------------------|---------------------|------------|------------------------|------------|-------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0096 | 807-95889 | 150.000 | 1.00000 | 150.00 | 2.00000 | 300.00 | 1.00000 | 150.00 |
| | WIRE, NO. 10 COPPER, 1/C | LFT | | | | | | |
| 0097 | 808-10033 | 1,736.000 | 1.00000 | 1,736.00 | 0.65000 | 1,128.40 | 1.00000 | 1,736.00 |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0098 | 808-10034 | 1,736.000 | 1.00000 | 1,736.00 | 0.65000 | 1,128.40 | 1.00000 | 1,736.00 |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0099 | 808-10051 | 12.000 | 25.00000 | 300.00 | 16.00000 | 192.00 | 25.00000 | 300.00 |
| | TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0100 | 203-02000 | 105.000 | 72.55000 | 7,617.75 | 110.00000 | 11,550.00 | 35.00000 | 3,675.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0101 | 715-10238 | 26.000 | 525.00000 | 13,650.00 | 750.00000 | 19,500.00 | 450.00000 | 11,700.00 |
| | PIPE, ROADWAY DRAIN CASTING EXTENSION | EACH | | | | | | |
| Section Totals: | | | \$3,757,257.78 | | \$3,991,168.46 | | \$4,393,000.00 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$3,757,257.78 | | \$3,991,168.46 | | \$4,393,000.00 | |



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Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| | | | |
|---|-----------------------|-----------------------|-----------------------|
| Contract Item Totals | \$3,757,257.78 | \$3,991,168.46 | \$4,393,000.00 |
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$3,757,257.78 | \$3,991,168.46 | 4,393,000.00 |

() indicates item is bid as Lump Sum



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Letting Date: March 10, 2021

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Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 25,000.00000 | 25,000.00 | | | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | DOL | | | | | | |
| 0004 | 109-08440 | 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: BRIDGE REPLACEMENT

| Line No / Item ID | | (4) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|------------------------------|---------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | |
| 0009 | 110-01001 | (1) | 238,509.64000 | 238,509.64 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0010 | 201-52370 | (1) | 71,000.00000 | 71,000.00 | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | |
| 0011 | 201-90788 | (1) | 25,000.00000 | 25,000.00 | | | |
| | DEBRIS, REMOVE STRUCTURE NO. , 01 | LS | | | | | |
| 0012 | 202-02240 | 155.000 | 48.00000 | 7,440.00 | | | |
| | PAVEMENT REMOVAL | SYS | | | | | |
| 0013 | 202-02278 | 175.000 | 25.00000 | 4,375.00 | | | |
| | CURB, CONCRETE, REMOVE | LFT | | | | | |
| 0014 | 202-51328 | (1) | 985,000.00000 | 985,000.00 | | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS | LS | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | | (4) MILESTONE CONTRACTORS LP | | | |
|----------------------|--------------------------------------|--------------------|---------------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0015 | 202-52710 | 144.000 | 35.00000 | 5,040.00 | | | |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | |
| 0016 | 205-12108 | 5,900.000 | 1.00000 | 5,900.00 | | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | |
| 0017 | 205-12616 | (1) | 7,500.00000 | 7,500.00 | | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | |
| 0018 | 205-12618 | (1) | 5,500.00000 | 5,500.00 | | | |
| | SWQCP PREPARATION | LS | | | | | |
| 0019 | 207-08264 | 155.000 | 43.00000 | 6,665.00 | | | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | |
| 0020 | 207-09935 | 488.000 | 37.00000 | 18,056.00 | | | |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | |
| 0021 | 211-06467 | 23.400 | 79.00000 | 1,848.60 | | | |
| | AGGREGATE FOR END BENT BACKFILL | CYS | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--------------------------------------|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 214-12243 | 102.000 | 19.00000 | 1,938.00 | | | | |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2A | SYS | | | | | | |
| 0023 | 214-12244 | 488.000 | 5.00000 | 2,440.00 | | | | |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2B | SYS | | | | | | |
| 0024 | 301-12234 | 45.000 | 143.00000 | 6,435.00 | | | | |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0025 | 302-06464 | 56.000 | 130.00000 | 7,280.00 | | | | |
| | SUBBASE FOR PCCP | CYS | | | | | | |
| 0026 | 304-07493 | 49.000 | 270.00000 | 13,230.00 | | | | |
| | WIDENING WITH HMA, TYPE B | TON | | | | | | |
| 0027 | 306-08034 | 855.000 | 11.00000 | 9,405.00 | | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0028 | 401-07321 | 93.000 | 135.00000 | 12,555.00 | | | | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 401-07390 | 37.000 | 94.00000 | 3,478.00 | | | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0030 | 401-07407 | 163.000 | 75.00000 | 12,225.00 | | | | |
| | QC/QA-HMA, 2, 64, BASE, 25.0 mm | TON | | | | | | |
| 0031 | 401-10258 | 270.000 | 0.50000 | 135.00 | | | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0032 | 401-10259 | 270.000 | 0.75000 | 202.50 | | | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0033 | 401-11785 | 270.000 | 0.50000 | 135.00 | | | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0034 | 406-05521 | 1,215.000 | 0.50000 | 607.50 | | | | |
| | ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0035 | 503-12477 | 54.500 | 295.00000 | 16,077.50 | | | | |
| | TERMINAL JOINT, TYPE HMA | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | | (4) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|--------------------|---------------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0036 | 601-01839 | 1.000 | 2,250.00000 | 2,250.00 | | | |
| | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6 | EACH | | | | | |
| 0037 | 601-02241 | 461.000 | 2.00000 | 922.00 | | | |
| | GUARDRAIL, REMOVE | LFT | | | | | |
| 0038 | 601-12281 | 156.250 | 22.00000 | 3,437.50 | | | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | |
| 0039 | 601-12289 | 3.000 | 775.00000 | 2,325.00 | | | |
| | GUARDRAIL, MGS, HEIGHT TRANSITION | EACH | | | | | |
| 0040 | 601-12292 | 3.000 | 2,240.00000 | 6,720.00 | | | |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | |
| 0041 | 601-12294 | 1.000 | 1,065.00000 | 1,065.00 | | | |
| | GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | |
| 0042 | 604-06070 | 157.000 | 45.00000 | 7,065.00 | | | |
| | SIDEWALK, CONCRETE | SYS | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | (4) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 604-08086 CURB RAMP, CONCRETE | 27.000 | 255.00000 | 6,885.00 | | | |
| 0044 | 604-12083 DETECTABLE WARNING SURFACES | 6.000 | 300.00000 | 1,800.00 | | | |
| 0045 | 605-06090 CURB, INTEGRAL CONCRETE | 30.000 | 170.00000 | 5,100.00 | | | |
| 0046 | 605-52807 CURB AND GUTTER, COMBINED | 235.000 | 52.00000 | 12,220.00 | | | |
| 0047 | 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | 218.000 | 160.00000 | 34,880.00 | | | |
| 0048 | 610-07487 HMA FOR APPROACHES, TYPE B | 86.000 | 160.00000 | 13,760.00 | | | |
| 0049 | 615-06505 MONUMENT, B | 2.000 | 712.00000 | 1,424.00 | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 616-06405 | 99.000 | 65.00000 | 6,435.00 | | | | |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0051 | 616-12251 | 132.000 | 16.00000 | 2,112.00 | | | | |
| | GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | | |
| 0052 | 621-01004 | 1.000 | 300.00000 | 300.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0053 | 621-06559 | 2,670.000 | 1.12000 | 2,990.40 | | | | |
| | MULCHED SEEDING R | SYS | | | | | | |
| 0054 | 621-06574 | 66.000 | 21.25000 | 1,402.50 | | | | |
| | SODDING | SYS | | | | | | |
| 0055 | 628-09403 | 9.000 | 3,200.00000 | 28,800.00 | | | | |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0056 | 628-11976 | 2.000 | 750.00000 | 1,500.00 | | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0057 | 702-12076 | 29.000 | 1,700.00000 | 49,300.00 | | | | |
| | GRATES, BASINS, AND FITTINGS, CAST IRON | EACH | | | | | | |
| 0058 | 702-51005 | 5.000 | 4,800.00000 | 24,000.00 | | | | |
| | CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |
| 0059 | 702-51863 | 180.000 | 21.00000 | 3,780.00 | | | | |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0060 | 703-06028 | 680.000 | 1.20000 | 816.00 | | | | |
| | REINFORCING BARS | LBS | | | | | | |
| 0061 | 703-06029 | 256,683.000 | 1.12000 | 287,484.96 | | | | |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0062 | 703-97936 | 42.000 | 30.00000 | 1,260.00 | | | | |
| | THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0063 | 704-51002 | 708.000 | 625.00000 | 442,500.00 | | | | |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0064 | 706-06351 | 2.000 | 3,250.00000 | 6,500.00 | | | | |
| | CONCRETE BRIDGE RAILING TRANSITION, TPF-1 | EACH | | | | | | |
| 0065 | 706-06353 | 2.000 | 3,250.00000 | 6,500.00 | | | | |
| | CONCRETE BRIDGE RAILING TRANSITION, TPS-1 | EACH | | | | | | |
| 0066 | 706-11404 | 553.000 | 62.50000 | 34,562.50 | | | | |
| | RAILING, STEEL PF-1 | LFT | | | | | | |
| 0067 | 706-11418 | 553.000 | 62.50000 | 34,562.50 | | | | |
| | RAILING, STEEL PS-1 | LFT | | | | | | |
| 0068 | 706-11602 | 33.500 | 700.00000 | 23,450.00 | | | | |
| | RAILING, CONCRETE PF-1 | CYS | | | | | | |
| 0069 | 706-11604 | 47.700 | 500.00000 | 23,850.00 | | | | |
| | RAILING, CONCRETE PS-1 | CYS | | | | | | |
| 0070 | 709-51821 | (1) | 500.00000 | 500.00 | | | | |
| | SURFACE SEAL | LS | | | | | | |
| 0071 | 710-09158 | 230.000 | 155.00000 | 35,650.00 | | | | |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | | (4) MILESTONE CONTRACTORS LP | | | |
|----------------------|------------------------------|--------------------|--------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0072 | 711-51038 (1) | 1,750,000.00000 | 1,750,000.00 | | | | |
| | STRUCTURAL STEEL | | | | | | |
| 0073 | 713-04331 (1) | 225,000.00000 | 225,000.00 | | | | |
| | TEMPORARY CAUSEWAY | | | | | | |
| 0074 | 715-05407 120.000 | 14.00000 | 1,680.00 | | | | |
| | PIPE, END BENT DRAIN, 6 IN. | | | | | | |
| 0075 | 724-12103 54.500 | 80.00000 | 4,360.00 | | | | |
| | PRE-COMPRESSED FOAM JOINT | | | | | | |
| 0076 | 801-03290 4.000 | 195.00000 | 780.00 | | | | |
| | CONSTRUCTION SIGN, C | | | | | | |
| 0077 | 801-03291 8.000 | 155.00000 | 1,240.00 | | | | |
| | CONSTRUCTION SIGN, D | | | | | | |
| 0078 | 801-04308 4.000 | 350.00000 | 1,400.00 | | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | |
| 0079 | 801-06625 16.000 | 100.00000 | 1,600.00 | | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | (4) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|------------------------------|--------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0080 | 801-06640 | 9.000 | 143.00000 | 1,287.00 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0081 | 801-06645 | 3.000 | 85.00000 | 255.00 | | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | |
| 0082 | 801-06775 | (1) | 35,000.00000 | 35,000.00 | | | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0083 | 801-06775 | (1) | 18,000.00000 | 18,000.00 | | | |
| | MAINTAINING TRAFFIC , WATERWAY | LS | | | | | |
| 0084 | 801-07118 | 72.000 | 13.55000 | 975.60 | | | |
| | BARRICADE, III-A | LFT | | | | | |
| 0085 | 801-07119 | 24.000 | 13.55000 | 325.20 | | | |
| | BARRICADE, III-B | LFT | | | | | |
| 0086 | 805-11813 | 1,300.000 | 19.20000 | 24,960.00 | | | |
| | CONDUIT, PVC, 2 IN. SCHEDULE 80 | LFT | | | | | |
| 0087 | 807-01653 | 1,390.000 | 14.60000 | 20,294.00 | | | |
| | WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C | LFT | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | | | (4) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|--------------------|-------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0088 | 807-12202 | 5.000 | 719.00000 | 3,595.00 | | | | | |
| | LUMINAIRE, LOW LUMEN ROADWAY | EACH | | | | | | | |
| 0089 | 807-12458 | 5.000 | 2,558.00000 | 12,790.00 | | | | | |
| | LIGHT POLE, 25 FT E.M.H., 5 FT MAST ARM, ANCHOR BASE | EACH | | | | | | | |
| 0090 | 807-86910 | 5.000 | 72.00000 | 360.00 | | | | | |
| | CONNECTOR KIT, UNFUSED | EACH | | | | | | | |
| 0091 | 807-86915 | 5.000 | 74.90000 | 374.50 | | | | | |
| | CONNECTOR KIT, FUSED | EACH | | | | | | | |
| 0092 | 807-86920 | 3.000 | 45.20000 | 135.60 | | | | | |
| | MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | EACH | | | | | | | |
| 0093 | 807-86925 | 6.000 | 45.20000 | 271.20 | | | | | |
| | MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | | |
| 0094 | 807-86930 | 2.000 | 40.20000 | 80.40 | | | | | |
| | INSULATION LINK, NON-WATERPROOFED | EACH | | | | | | | |



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Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | BRIDGE REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0095 | 807-86935 | 8.000 | 43.30000 | 346.40 | | | | |
| | INSULATION LINK, WATERPROOFED | EACH | | | | | | |
| 0096 | 807-95889 | 150.000 | 4.00000 | 600.00 | | | | |
| | WIRE, NO. 10 COPPER, 1/C | LFT | | | | | | |
| 0097 | 808-10033 | 1,736.000 | 1.00000 | 1,736.00 | | | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0098 | 808-10034 | 1,736.000 | 1.00000 | 1,736.00 | | | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0099 | 808-10051 | 12.000 | 25.00000 | 300.00 | | | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0100 | 203-02000 | 105.000 | 88.00000 | 9,240.00 | | | | |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0101 | 715-10238 | 26.000 | 930.00000 | 24,180.00 | | | | |
| | PIPE, ROADWAY DRAIN CASTING EXTENSION | EACH | | | | | | |



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Contract ID: B -41950-A

Counties: MIAMI

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 470

Project(s): 180295900LC2

Contract Time: 05/31/22 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE REPLACEMENT

| Line No / Item ID Item Description | Alt Set / Alt Member | Quantity and Units | (4) MILESTONE CONTRACTORS LP | | | | | |
|---|----------------------|--------------------|------------------------------|------------|------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$4,753,996.00 | | | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$4,753,996.00 | | | | | |
| Contract Item Totals | | | \$4,753,996.00 | | | | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | | |
| Contract Grand Totals | | | \$4,753,996.00 | | | | | |

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: B -42017-A

Counties: CLINTON

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 490

Project(s): 159327600ST1

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | |
|----------------------|--|--------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | LCC: | |
| 0008 | 110-01001 (1) | 81,250.00000 | 81,250.00 | 80,000.00000 | 80,000.00 | 81,450.00000 | 81,450.00 |
| | MOBILIZATION AND DEMOBILIZATION LS | | | | | | |
| 0009 | 201-52370 (1) | 8,000.00000 | 8,000.00 | 16,000.00000 | 16,000.00 | 45,608.18000 | 45,608.18 |
| | CLEARING RIGHT OF WAY LS | | | | | | |
| 0010 | 202-02240 100.000 | 37.00000 | 3,700.00 | 40.00000 | 4,000.00 | 23.21000 | 2,321.00 |
| | PAVEMENT REMOVAL SYS | | | | | | |
| 0011 | 202-51328 (1) | 112,600.00000 | 112,600.00 | 174,000.00000 | 174,000.00 | 154,425.86000 | 154,425.86 |
| | PRESENT STRUCTURE, REMOVE PORTIONS , (421)39-12-01792 LS | | | | | | |
| 0012 | 203-02000 210.000 | 48.00000 | 10,080.00 | 40.00000 | 8,400.00 | 90.70000 | 19,047.00 |
| | EXCAVATION, COMMON CYS | | | | | | |
| 0013 | 205-12108 6,300.000 | 1.00000 | 6,300.00 | 1.00000 | 6,300.00 | 1.00000 | 6,300.00 |
| | STORMWATER MANAGEMENT BUDGET DOL | | | | | | |
| 0014 | 205-12616 (1) | 8,800.00000 | 8,800.00 | 2,000.00000 | 2,000.00 | 4,670.07000 | 4,670.07 |
| | STORMWATER MANAGEMENT IMPLEMENTATION LS | | | | | | |



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Project(s): 159327600ST1

Contract Time: 06/01/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | |
|----------------------|--|--------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | LCC: | |
| 0015 | 205-12618 (1) | 3,000.00000 | 3,000.00 | 5,000.00000 | 5,000.00 | 4,707.60000 | 4,707.60 |
| | SWQCP PREPARATION LS | | | | | | |
| 0016 | 206-51230 20.000 | 275.00000 | 5,500.00 | 85.00000 | 1,700.00 | 192.13000 | 3,842.60 |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED CYS | | | | | | |
| 0017 | 206-51235 (1) | 50,000.00000 | 50,000.00 | 25,000.00000 | 25,000.00 | 71,656.54000 | 71,656.54 |
| | COFFERDAM LS | | | | | | |
| 0018 | 211-06467 20.000 | 130.00000 | 2,600.00 | 100.00000 | 2,000.00 | 90.09000 | 1,801.80 |
| | AGGREGATE FOR END BENT BACKFILL CYS | | | | | | |
| 0019 | 214-12244 138.600 | 7.00000 | 970.20 | 10.00000 | 1,386.00 | 4.59000 | 636.17 |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2B SYS | | | | | | |
| 0020 | 301-12233 2.500 | 190.00000 | 475.00 | 200.00000 | 500.00 | 293.40000 | 733.50 |
| | COMPACTED AGGREGATE NO. 8 CYS | | | | | | |
| 0021 | 301-12234 2.500 | 190.00000 | 475.00 | 195.00000 | 487.50 | 293.98000 | 734.95 |
| | COMPACTED AGGREGATE NO. 53 CYS | | | | | | |



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Contract Time: 06/01/23 COMPLETION DATE

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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | |
|----------------------|------------------------------------|-------------------------|----------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 302-06464 | 36.000 | 135.00000 | 4,860.00 | 175.00000 | 6,300.00 | 125.20000 | 4,507.20 |
| | SUBBASE FOR PCCP | CYS | | | | | | |
| 0023 | 303-01180 | 155.000 | 50.00000 | 7,750.00 | 35.00000 | 5,425.00 | 39.70000 | 6,153.50 |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0024 | 304-12623 | 5.000 | 290.00000 | 1,450.00 | 2,100.00000 | 10,500.00 | 616.34000 | 3,081.70 |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | | |
| 0025 | 304-12624 | 10.000 | 176.00000 | 1,760.00 | 1,450.00000 | 14,500.00 | 944.64000 | 9,446.40 |
| | HMA PATCHING PARTIAL DEPTH, TYPE B | TON | | | | | | |
| 0026 | 306-08043 | 995.000 | 7.25000 | 7,213.75 | 8.00000 | 7,960.00 | 6.46000 | 6,427.70 |
| | MILLING, TRANSITION | SYS | | | | | | |
| 0027 | 401-07322 | 83.000 | 168.00000 | 13,944.00 | 375.00000 | 31,125.00 | 175.88000 | 14,598.04 |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0028 | 401-10258 | 900.000 | 0.15000 | 135.00 | 4.00000 | 3,600.00 | 0.16000 | 144.00 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | | |
|----------------------|--|--------------------------------|-------------|------------------------------|-------------|----------------------------|-------------|----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | LCC: | | |
| 0029 | 401-11785 | 900.000 | 0.15000 | 135.00 | 0.90000 | 810.00 | 0.16000 | 144.00 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0030 | 406-05521 | 995.000 | 0.30000 | 298.50 | 0.11000 | 109.45 | 0.32000 | 318.40 |
| | ASPHALT FOR TACK COAT | SYS | | | | | | |
| 0031 | 601-01522 | 1.000 | 2,475.00000 | 2,475.00 | 2,400.00000 | 2,400.00 | 2,598.75000 | 2,598.75 |
| | GUARDRAIL, TRANSITION, TYPE TGB | EACH | | | | | | |
| 0032 | 601-01700 | 1.000 | 2,475.00000 | 2,475.00 | 2,700.00000 | 2,700.00 | 2,598.75000 | 2,598.75 |
| | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1 | EACH | | | | | | |
| 0033 | 601-02241 | 540.000 | 4.00000 | 2,160.00 | 1.00000 | 540.00 | 4.20000 | 2,268.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0034 | 601-12281 | 206.250 | 21.00000 | 4,331.25 | 19.00000 | 3,918.75 | 22.05000 | 4,547.81 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0035 | 601-12292 | 3.000 | 3,050.00000 | 9,150.00 | 2,500.00000 | 7,500.00 | 3,202.50000 | 9,607.50 |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | |



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Project(s): 159327600ST1

Contract Time: 06/01/23 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID Item Description | | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | |
|---------------------------------------|--|-------------------------|-------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 601-94689 | 3.000 | 2,900.00000 | 8,700.00 | 3,000.00000 | 9,000.00 | 3,045.00000 | 9,135.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0037 | 601-99105 | 62.500 | 22.00000 | 1,375.00 | 22.00000 | 1,375.00 | 23.10000 | 1,443.75 |
| | GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0038 | 602-06729 | 8.000 | 25.00000 | 200.00 | 80.00000 | 640.00 | 111.87000 | 894.96 |
| | BARRIER, DELINEATOR | EACH | | | | | | |
| 0039 | 603-97461 | 300.000 | 13.00000 | 3,900.00 | 8.20000 | 2,460.00 | 13.65000 | 4,095.00 |
| | TEMPORARY FENCE | LFT | | | | | | |
| 0040 | 609-06259 | 138.600 | 162.00000 | 22,453.20 | 175.00000 | 24,255.00 | 202.95000 | 28,128.87 |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |
| 0041 | 616-05688 | 212.000 | 148.00000 | 31,376.00 | 110.00000 | 23,320.00 | 98.95000 | 20,977.40 |
| | RIPRAP, CLASS 1 | TON | | | | | | |
| 0042 | 616-06405 | 550.000 | 46.00000 | 25,300.00 | 60.00000 | 33,000.00 | 56.77000 | 31,223.50 |
| | RIPRAP, REVETMENT | TON | | | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | | |
|----------------------|---|--------------------------------|--------------|------------------------------|---------------|----------------------------|--------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | LCC: | | |
| 0043 | 616-12251 | 930.000 | 4.90000 | 4,557.00 | 5.50000 | 5,115.00 | 4.40000 | 4,092.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | | |
| 0044 | 619-11052 | (1) | 80,000.00000 | 80,000.00 | 115,000.00000 | 115,000.00 | 99,750.00000 | 99,750.00 |
| | CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , (421)39-12-01792 | LS | | | | | | |
| 0045 | 619-51859 | (1) | 40,000.00000 | 40,000.00 | 61,000.00000 | 61,000.00 | 40,950.00000 | 40,950.00 |
| | PAINT STEEL BRIDGE, BRIDGE NO. , (421)39-12-01792 | LS | | | | | | |
| 0046 | 621-01004 | 1.000 | 300.00000 | 300.00 | 800.00000 | 800.00 | 315.00000 | 315.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0047 | 621-06559 | 1,000.000 | 1.45000 | 1,450.00 | 1.90000 | 1,900.00 | 1.49000 | 1,490.00 |
| | MULCHED SEEDING R | SYS | | | | | | |
| 0048 | 621-06567 | 1.000 | 5.00000 | 5.00 | 100.00000 | 100.00 | 5.25000 | 5.25 |
| | WATER | kGAL | | | | | | |
| 0049 | 621-06574 | 60.000 | 26.75000 | 1,605.00 | 60.00000 | 3,600.00 | 28.09000 | 1,685.40 |
| | SODDING | SYS | | | | | | |



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Project(s): 159327600ST1

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | |
|----------------------|--|-------------------------|-------------|----------------------------|-------------|------------------------------|-------------|----------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 628-09403 | 21.000 | 1,450.00000 | 30,450.00 | 2,000.00000 | 42,000.00 | 3,222.30000 | 67,668.30 | |
| | FIELD OFFICE, C | MOS | | | | | | | |
| 0051 | 628-11729 | 1.000 | 550.00000 | 550.00 | 500.00000 | 500.00 | 1,094.96000 | 1,094.96 | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | | | |
| 0052 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | | |
| 0053 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | | |
| 0054 | 628-11782 | 21.000 | 125.00000 | 2,625.00 | 100.00000 | 2,100.00 | 87.87000 | 1,845.27 | |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | | |
| 0055 | 628-11976 | 1.000 | 1,250.00000 | 1,250.00 | 500.00000 | 500.00 | 613.18000 | 613.18 | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0056 | 628-11977 | 1.000 | 1,250.00000 | 1,250.00 | 2,500.00000 | 2,500.00 | 1,160.66000 | 1,160.66 | |
| | COMPUTER SYSTEM | EACH | | | | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | |
|----------------------|---|-------------------------|----------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0057 | 702-12076 | 10.000 | 1,175.00000 | 11,750.00 | 1,000.00000 | 10,000.00 | 1,117.61000 | 11,176.10 |
| | GRATES, BASINS, AND FITTINGS, CAST IRON | EACH | | | | | | |
| 0058 | 702-51005 | 15.400 | 1,475.00000 | 22,715.00 | 3,000.00000 | 46,200.00 | 1,828.49000 | 28,158.75 |
| | CONCRETE, A, SUBSTRUCTURE | CYS | | | | | | |
| 0059 | 702-51863 | 62.000 | 28.00000 | 1,736.00 | 25.00000 | 1,550.00 | 17.67000 | 1,095.54 |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0060 | 702-92857 | 20.700 | 2,000.00000 | 41,400.00 | 2,200.00000 | 45,540.00 | 1,858.46000 | 38,470.12 |
| | CONCRETE, C, SUBSTRUCTURE | CYS | | | | | | |
| 0061 | 703-06029 | 64,068.000 | 1.20000 | 76,881.60 | 1.25000 | 80,085.00 | 1.14000 | 73,037.52 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0062 | 703-08247 | 184.000 | 25.50000 | 4,692.00 | 25.00000 | 4,600.00 | 48.30000 | 8,887.20 |
| | EMBEDDED GALVANIC ANODE | EACH | | | | | | |
| 0063 | 703-97936 | 34.000 | 35.50000 | 1,207.00 | 30.00000 | 1,020.00 | 46.53000 | 1,582.02 |
| | THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | |
|----------------------|---|-------------------------|----------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0064 | 704-51002 | 176.600 | 1,400.00000 | 247,240.00 | 1,500.00000 | 264,900.00 | 1,324.31000 | 233,873.15 |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0065 | 706-09960 | 136.000 | 100.00000 | 13,600.00 | 110.00000 | 14,960.00 | 206.98000 | 28,149.28 |
| | RAILING, CONCRETE FC | LFT | | | | | | |
| 0066 | 706-11620 | 4.000 | 3,125.00000 | 12,500.00 | 1,050.00000 | 4,200.00 | 2,243.43000 | 8,973.72 |
| | CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | |
| 0067 | 707-11497 | 262.000 | 381.00000 | 99,822.00 | 389.00000 | 101,918.00 | 405.53000 | 106,248.86 |
| | STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 48 IN. | LFT | | | | | | |
| 0068 | 709-51821 | (1) | 1,000.00000 | 1,000.00 | 500.00000 | 500.00 | 9,870.00000 | 9,870.00 |
| | SURFACE SEAL | LS | | | | | | |
| 0069 | 710-09158 | 200.000 | 155.00000 | 31,000.00 | 215.00000 | 43,000.00 | 156.45000 | 31,290.00 |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0070 | 711-51038 | (1) | 105,000.00000 | 105,000.00 | 43,000.00000 | 43,000.00 | 50,353.65000 | 50,353.65 |
| | STRUCTURAL STEEL | LS | | | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | |
|----------------------|--|-------------------------|----------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0071 | 711-51864 | 33.000 | 40.00000 | 1,320.00 | 40.00000 | 1,320.00 | 35.18000 | 1,160.94 |
| | DRILLED HOLE | EACH | | | | | | |
| 0072 | 711-51866 | 844.000 | 25.00000 | 21,100.00 | 55.00000 | 46,420.00 | 48.46000 | 40,900.24 |
| | RIVET, REMOVE | EACH | | | | | | |
| 0073 | 711-51876 | (1) | 40,000.00000 | 40,000.00 | 36,000.00000 | 36,000.00 | 68,994.80000 | 68,994.80 |
| | JACKING AND SUPPORTING, TRUSSES , (421)39-12-01792 | LS | | | | | | |
| 0074 | 711-51877 | (1) | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 15,975.65000 | 15,975.65 |
| | JACKING AND SUPPORTING, BEAMS , (421)39-12-01792 | LS | | | | | | |
| 0075 | 711-96479 | 40.000 | 25.00000 | 1,000.00 | 33.00000 | 1,320.00 | 28.88000 | 1,155.20 |
| | BOLT, REMOVE | EACH | | | | | | |
| 0076 | 715-05407 | 102.000 | 8.50000 | 867.00 | 15.00000 | 1,530.00 | 10.94000 | 1,115.88 |
| | PIPE, END BENT DRAIN, 6 IN. | LFT | | | | | | |
| 0077 | 715-09938 | (1) | 14,500.00000 | 14,500.00 | 13,000.00000 | 13,000.00 | 9,423.42000 | 9,423.42 |
| | PIPE, BRIDGE DECK DRAIN SYSTEM | LS | | | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | |
|----------------------|---------------------------------------|-------------------------|----------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0078 | 715-10238 | 10.000 | 975.00000 | 9,750.00 | 750.00000 | 7,500.00 | 182.67000 | 1,826.70 |
| | PIPE, ROADWAY DRAIN CASTING EXTENSION | EACH | | | | | | |
| 0079 | 718-12309 | 60.000 | 9.40000 | 564.00 | 15.00000 | 900.00 | 4.51000 | 270.60 |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 3 | SYS | | | | | | |
| 0080 | 722-51401 | 50.000 | 180.00000 | 9,000.00 | 250.00000 | 12,500.00 | 102.53000 | 5,126.50 |
| | BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0081 | 722-51852 | 300.000 | 68.00000 | 20,400.00 | 65.00000 | 19,500.00 | 22.37000 | 6,711.00 |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0082 | 724-12103 | 62.000 | 52.50000 | 3,255.00 | 75.00000 | 4,650.00 | 56.36000 | 3,494.32 |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0083 | 801-03291 | 1.000 | 300.00000 | 300.00 | 115.00000 | 115.00 | 115.50000 | 115.50 |
| | CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0084 | 801-04308 | 8.000 | 225.00000 | 1,800.00 | 360.00000 | 2,880.00 | 357.00000 | 2,856.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |



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Project(s): 159327600ST1

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | |
|----------------------|------------------------------------|-------------------------|----------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0085 | 801-06625 | 40.000 | 85.00000 | 3,400.00 | 110.00000 | 4,400.00 | 110.25000 | 4,410.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0086 | 801-06640 | 22.000 | 200.00000 | 4,400.00 | 150.00000 | 3,300.00 | 152.25000 | 3,349.50 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0087 | 801-06645 | 22.000 | 100.00000 | 2,200.00 | 65.00000 | 1,430.00 | 63.00000 | 1,386.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0088 | 801-06775 | (1) | 40,000.00000 | 40,000.00 | 15,000.00000 | 15,000.00 | 33,131.40000 | 33,131.40 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0089 | 801-07118 | 48.000 | 16.00000 | 768.00 | 14.75000 | 708.00 | 14.70000 | 705.60 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0090 | 801-07119 | 96.000 | 16.00000 | 1,536.00 | 14.75000 | 1,416.00 | 14.70000 | 1,411.20 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0091 | 802-91122 | 7.000 | 270.00000 | 1,890.00 | 300.00000 | 2,100.00 | 283.50000 | 1,984.50 |
| | SIGN GROUND MOUNTED RESET | EACH | | | | | | |
| 0092 | 808-06712 | 120.000 | 1.00000 | 120.00 | 0.53000 | 63.60 | 0.53000 | 63.60 |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |



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Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (1) BEATY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS LP | | (3) PONTEM CONTRACTORS INC | |
|---|-----------------------------------|--------------------------------|-----------------------|------------------------------|-----------------------|----------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | LCC: | |
| 0093 | 808-06713 | 960.000 | | 0.53000 | 508.80 | 0.53000 | 508.80 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | 720.00 | | | | |
| 0094 | 808-06714 | 480.000 | | 0.53000 | 254.40 | 0.53000 | 254.40 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | 360.00 | | | | |
| Section Totals: | | | \$1,475,935.50 | | \$1,616,623.50 | | \$1,629,056.18 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,475,935.50 | | \$1,616,623.50 | | \$1,629,056.18 |
| Contract Item Totals | | | \$1,475,935.50 | | \$1,616,623.50 | | \$1,629,056.18 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$1,475,935.50 | | \$1,616,623.50 | | 1,629,056.18 |

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | | | (4) 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 |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 8,500.00000 | 8,500.00 | | | | | |
| | CONSTRUCTION | LS | | | | | | | |
| | ENGINEERING | | | | | | | | |
| 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 | 109-08444 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | | |
| 0006 | 109-09489 | 1.000 | 1.00000 | 1.00 | | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | | |
| 0007 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | | | (4) 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 |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 110-01001 | (1) | 61,500.00000 | 61,500.00 | | | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | | |
| 0009 | 201-52370 | (1) | 16,409.58000 | 16,409.58 | | | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | | |
| 0010 | 202-02240 | 100.000 | 13.50000 | 1,350.00 | | | | | |
| | PAVEMENT REMOVAL | SYS | | | | | | | |
| 0011 | 202-51328 | (1) | 150,000.00000 | 150,000.00 | | | | | |
| | PRESENT STRUCTURE, REMOVE PORTIONS , (421)39-12-01792 | LS | | | | | | | |
| 0012 | 203-02000 | 210.000 | 80.00000 | 16,800.00 | | | | | |
| | EXCAVATION, COMMON | CYS | | | | | | | |
| 0013 | 205-12108 | 6,300.000 | 1.00000 | 6,300.00 | | | | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0014 | 205-12616 | (1) | 12,000.00000 | 12,000.00 | | | | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|--|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 205-12618 (1) SWQCP PREPARATION LS | 4,000.00000 | 4,000.00 | | | | |
| 0016 | 206-51230 20.000 EXCAVATION, FOUNDATION, UNCLASSIFIED CYS | 235.00000 | 4,700.00 | | | | |
| 0017 | 206-51235 (1) COFFERDAM LS | 42,000.00000 | 42,000.00 | | | | |
| 0018 | 211-06467 20.000 AGGREGATE FOR END BENT BACKFILL CYS | 260.00000 | 5,200.00 | | | | |
| 0019 | 214-12244 138.600 GEOTEXTILE FOR SUBGRADE, TYPE 2B SYS | 7.00000 | 970.20 | | | | |
| 0020 | 301-12233 2.500 COMPACTED AGGREGATE NO. 8 CYS | 475.00000 | 1,187.50 | | | | |
| 0021 | 301-12234 2.500 COMPACTED AGGREGATE NO. 53 CYS | 470.00000 | 1,175.00 | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | | | (4) 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 |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0022 | 302-06464 | 36.000 | 145.00000 | 5,220.00 | | | | | |
| | SUBBASE FOR PCCP | CYS | | | | | | | |
| 0023 | 303-01180 | 155.000 | 70.00000 | 10,850.00 | | | | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | | |
| 0024 | 304-12623 | 5.000 | 525.00000 | 2,625.00 | | | | | |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | | | |
| 0025 | 304-12624 | 10.000 | 380.00000 | 3,800.00 | | | | | |
| | HMA PATCHING PARTIAL DEPTH, TYPE B | TON | | | | | | | |
| 0026 | 306-08043 | 995.000 | 15.00000 | 14,925.00 | | | | | |
| | MILLING, TRANSITION | SYS | | | | | | | |
| 0027 | 401-07322 | 83.000 | 195.00000 | 16,185.00 | | | | | |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | | |
| 0028 | 401-10258 | 900.000 | 0.15000 | 135.00 | | | | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | | |
| 0029 | 401-11785 | 900.000 | 0.15000 | 135.00 | | | | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | | | (4) 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 |
| SECTION: | 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 406-05521 | 995.000 | 0.35000 | 348.25 | | | | | |
| | ASPHALT FOR TACK COAT | SYS | | | | | | | |
| 0031 | 601-01522 | 1.000 | 2,900.00000 | 2,900.00 | | | | | |
| | GUARDRAIL, TRANSITION, TYPE TGB | EACH | | | | | | | |
| 0032 | 601-01700 | 1.000 | 2,900.00000 | 2,900.00 | | | | | |
| | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1 | EACH | | | | | | | |
| 0033 | 601-02241 | 540.000 | 4.00000 | 2,160.00 | | | | | |
| | GUARDRAIL, REMOVE | LFT | | | | | | | |
| 0034 | 601-12281 | 206.250 | 25.00000 | 5,156.25 | | | | | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | | |
| 0035 | 601-12292 | 3.000 | 3,600.00000 | 10,800.00 | | | | | |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | | |
| 0036 | 601-94689 | 3.000 | 3,400.00000 | 10,200.00 | | | | | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | | |



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Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|---|--------------------------|--------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 601-99105 | 62.500 | 26.00000 | 1,625.00 | | | |
| | GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | |
| 0038 | 602-06729 | 8.000 | 85.00000 | 680.00 | | | |
| | BARRIER, DELINEATOR | EACH | | | | | |
| 0039 | 603-97461 | 300.000 | 15.00000 | 4,500.00 | | | |
| | TEMPORARY FENCE | LFT | | | | | |
| 0040 | 609-06259 | 138.600 | 210.00000 | 29,106.00 | | | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | |
| 0041 | 616-05688 | 212.000 | 118.00000 | 25,016.00 | | | |
| | RIPRAP, CLASS 1 | TON | | | | | |
| 0042 | 616-06405 | 550.000 | 75.00000 | 41,250.00 | | | |
| | RIPRAP, REVETMENT | TON | | | | | |
| 0043 | 616-12251 | 930.000 | 2.50000 | 2,325.00 | | | |
| | GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | |
| 0044 | 619-11052 | (1) | 91,000.00000 | 91,000.00 | | | |
| | CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , (421)39-12-01792 | LS | | | | | |



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Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | | | (4) 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 |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0052 | 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA | 1.000 DOL | 1.00000 | 1.00 | | | | | |
| 0053 | 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES | 1.000 DOL | 1.00000 | 1.00 | | | | | |
| 0054 | 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN. | 21.000 MOS | 80.00000 | 1,680.00 | | | | | |
| 0055 | 628-11976 COMPUTER SYSTEM EQUIPMENT | 1.000 EACH | 600.00000 | 600.00 | | | | | |
| 0056 | 628-11977 COMPUTER SYSTEM | 1.000 EACH | 900.00000 | 900.00 | | | | | |
| 0057 | 702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON | 10.000 EACH | 735.00000 | 7,350.00 | | | | | |
| 0058 | 702-51005 CONCRETE, A, SUBSTRUCTURE | 15.400 CYS | 3,050.00000 | 46,970.00 | | | | | |



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Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|---|--------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0059 | 702-51863 | 62.000 | 10.00000 | 620.00 | | | |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | |
| 0060 | 702-92857 | 20.700 | 2,300.00000 | 47,610.00 | | | |
| | CONCRETE, C, SUBSTRUCTURE | CYS | | | | | |
| 0061 | 703-06029 | 64,068.000 | 1.50000 | 96,102.00 | | | |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | |
| 0062 | 703-08247 | 184.000 | 25.00000 | 4,600.00 | | | |
| | EMBEDDED GALVANIC ANODE | EACH | | | | | |
| 0063 | 703-97936 | 34.000 | 50.00000 | 1,700.00 | | | |
| | THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | |
| 0064 | 704-51002 | 176.600 | 1,600.00000 | 282,560.00 | | | |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | |
| 0065 | 706-09960 | 136.000 | 145.00000 | 19,720.00 | | | |
| | RAILING, CONCRETE FC | LFT | | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|---|---------|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0066 | 706-11620 | 4.000 | 2,460.00000 | 9,840.00 | | | | |
| | CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | |
| 0067 | 707-11497 | 262.000 | 410.00000 | 107,420.00 | | | | |
| | STRUCTURAL MEMBER, CONCRETE BOX BEAM, 17 IN. X 48 IN. | LFT | | | | | | |
| 0068 | 709-51821 | (1) | 12,000.00000 | 12,000.00 | | | | |
| | SURFACE SEAL | LS | | | | | | |
| 0069 | 710-09158 | 200.000 | 90.00000 | 18,000.00 | | | | |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0070 | 711-51038 | (1) | 18,500.00000 | 18,500.00 | | | | |
| | STRUCTURAL STEEL | LS | | | | | | |
| 0071 | 711-51864 | 33.000 | 40.00000 | 1,320.00 | | | | |
| | DRILLED HOLE | EACH | | | | | | |
| 0072 | 711-51866 | 844.000 | 50.00000 | 42,200.00 | | | | |
| | RIVET, REMOVE | EACH | | | | | | |



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Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|--|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0073 | 711-51876 (1) | 48,000.00000 | 48,000.00 | | | | |
| | JACKING AND SUPPORTING, TRUSSES , (421)39-12-01792 | | | | | | |
| 0074 | 711-51877 (1) | 15,000.00000 | 15,000.00 | | | | |
| | JACKING AND SUPPORTING, BEAMS , (421)39-12-01792 | | | | | | |
| 0075 | 711-96479 40.000 | 30.00000 | 1,200.00 | | | | |
| | BOLT, REMOVE EACH | | | | | | |
| 0076 | 715-05407 102.000 | 13.00000 | 1,326.00 | | | | |
| | PIPE, END BENT DRAIN, 6 IN. LFT | | | | | | |
| 0077 | 715-09938 (1) | 11,500.00000 | 11,500.00 | | | | |
| | PIPE, BRIDGE DECK DRAIN SYSTEM | | | | | | |
| 0078 | 715-10238 10.000 | 1,150.00000 | 11,500.00 | | | | |
| | PIPE, ROADWAY DRAIN CASTING EXTENSION | | | | | | |
| 0079 | 718-12309 60.000 | 10.00000 | 600.00 | | | | |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 3 | | | | | | |



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Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|--|---------|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 722-51401 | 50.000 | 475.00000 | 23,750.00 | | | | |
| | BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0081 | 722-51852 | 300.000 | 115.00000 | 34,500.00 | | | | |
| | BRIDGE DECK PATCHING, PARTIAL DEPTH | SFT | | | | | | |
| 0082 | 724-12103 | 62.000 | 38.00000 | 2,356.00 | | | | |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0083 | 801-03291 | 1.000 | 130.00000 | 130.00 | | | | |
| | CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0084 | 801-04308 | 8.000 | 405.00000 | 3,240.00 | | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0085 | 801-06625 | 40.000 | 125.00000 | 5,000.00 | | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0086 | 801-06640 | 22.000 | 170.00000 | 3,740.00 | | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 27 of 28

Contract ID: B -42017-A

Counties: CLINTON

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 490

Project(s): 159327600ST1

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | | | (4) 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 |
| SECTION: 1 | BRIDGE DECK REPLACEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0087 | 801-06645 | 22.000 | 70.00000 | 1,540.00 | | | | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | | |
| 0088 | 801-06775 | (1) | 19,000.00000 | 19,000.00 | | | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0089 | 801-07118 | 48.000 | 15.00000 | 720.00 | | | | | |
| | BARRICADE, III-A | LFT | | | | | | | |
| 0090 | 801-07119 | 96.000 | 16.00000 | 1,536.00 | | | | | |
| | BARRICADE, III-B | LFT | | | | | | | |
| 0091 | 802-91122 | 7.000 | 320.00000 | 2,240.00 | | | | | |
| | SIGN GROUND MOUNTED RESET | EACH | | | | | | | |
| 0092 | 808-06712 | 120.000 | 0.60000 | 72.00 | | | | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | | |
| 0093 | 808-06713 | 960.000 | 0.60000 | 576.00 | | | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | | |
| 0094 | 808-06714 | 480.000 | 0.60000 | 288.00 | | | | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 28 of 28

Contract ID: B -42017-A

Counties: CLINTON

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 490

Project(s): 159327600ST1

Contract Time: 06/01/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK REPLACEMENT

| Line No / Item ID | | (4) HIS CONSTRUCTORS INC | | | | | |
|---|--------------------|--------------------------|-----------------------|------------|---------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,640,958.78 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,640,958.78 | | | | |
| Contract Item Totals | | | \$1,640,958.78 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | |
| Contract Grand Totals | | | \$1,640,958.78 | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 5

Contract ID: B -42086-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 500

Project(s): 170113800ST4, 170115100ST4

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID | | (1) GARIUP CONSTRUCTION CO INC | | (2) LAPORTE CONSTRUCTION COMPANY INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|--|--------------------------------|------------|--------------------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | ARCH RECONSTRUCTION OR REPAIR | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 6,000.00000 | 6,000.00 | 1,880.00000 | 1,880.00 | 20,500.00000 | 20,500.00 |
| | CONSTRUCTION ENGINEERING | | | | | | |
| | LS | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | |
| | DOL | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | |
| | DOL | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| | DOL | | | | | | |
| 0005 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| | DOL | | | | | | |
| 0006 | 109-08463 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |
| | DOL | | | | | | |
| 0007 | 109-09489 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | | | | | | |
| | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 5

Contract ID: B -42086-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 500

Project(s): 170113800ST4, 170115100ST4

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID | | (1) GARIUP CONSTRUCTION CO INC | | (2) LAPORTE CONSTRUCTION COMPANY INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|--------------------------------|--------------|--------------------------------------|--------------|------------------------------|--------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 1 | ARCH RECONSTRUCTION OR REPAIR | | | | | | |
| 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 |
| | DOL | | | | | | |
| 0009 | 110-01001 MOBILIZATION AND DEMOBILIZATION | (1) | 25,000.00000 | 25,000.00 | 15,229.88000 | 15,229.88 | 33,000.00000 |
| | LS | | | | | | |
| 0010 | 201-52370 CLEARING RIGHT OF WAY | (1) | 40,034.00000 | 40,034.00 | 5,000.00000 | 5,000.00 | 55,000.00000 |
| | LS | | | | | | |
| 0011 | 203-02000 EXCAVATION, COMMON | 5.000 | 600.00000 | 3,000.00 | 225.00000 | 1,125.00 | 5.00000 |
| | CYS | | | | | | |
| 0012 | 205-12108 STORMWATER MANAGEMENT BUDGET | 26,393.000 | 1.00000 | 26,393.00 | 1.00000 | 26,393.00 | 1.00000 |
| | DOL | | | | | | |
| 0013 | 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION | (1) | 8,000.00000 | 8,000.00 | 18,243.47000 | 18,243.47 | 9,000.00000 |
| | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 5

Contract ID: B -42086-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 500

Project(s): 170113800ST4, 170115100ST4

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID Item Description | | | (1) GARIUP CONSTRUCTION CO INC | | (2) LAPORTE CONSTRUCTION COMPANY INC | | (3) MILESTONE CONTRACTORS LP | |
|---------------------------------------|---------------------------------|---------|-----------------------------------|------------|---|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ARCH RECONSTRUCTION OR REPAIR | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 205-12618 | (1) | 6,000.00000 | 6,000.00 | 6,260.00000 | 6,260.00 | 5,800.00000 | 5,800.00 |
| | SWQCP PREPARATION | LS | | | | | | |
| 0015 | 206-51235 | (1) | 25,000.00000 | 25,000.00 | 38,000.00000 | 38,000.00 | 30,000.00000 | 30,000.00 |
| | COFFERDAM , BRIDGE NO. 1 | LS | | | | | | |
| 0016 | 206-51235 | (1) | 28,000.00000 | 28,000.00 | 35,000.00000 | 35,000.00 | 30,000.00000 | 30,000.00 |
| | COFFERDAM , BRIDGE NO. 2 | LS | | | | | | |
| 0017 | 304-12623 | 8.000 | 1,300.00000 | 10,400.00 | 450.00000 | 3,600.00 | 2,500.00000 | 20,000.00 |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | | |
| 0018 | 601-06035 | 100.000 | 45.00000 | 4,500.00 | 40.00000 | 4,000.00 | 69.50000 | 6,950.00 |
| | GUARDRAIL, RESET | LFT | | | | | | |
| 0019 | 616-12251 | 319.000 | 4.00000 | 1,276.00 | 10.00000 | 3,190.00 | 5.00000 | 1,595.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | | |
| 0020 | 619-98427 | 1.000 | 2,500.00000 | 2,500.00 | 200.00000 | 200.00 | 550.00000 | 550.00 |
| | CLEAN DRAINS | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 5

Contract ID: B -42086-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 500

Project(s): 170113800ST4, 170115100ST4

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC | | (2) LAPORTE CONSTRUCTION COMPANY INC | | (3) MILESTONE CONTRACTORS LP | |
|----------------------|---|-------------------------------|--------------------------------|------------|--------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ARCH RECONSTRUCTION OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 621-01004 | 2.000 | 1,200.00000 | 2,400.00 | 350.00000 | 700.00 | 820.00000 | 1,640.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0022 | 621-06559 | 870.000 | 6.00000 | 5,220.00 | 20.00000 | 17,400.00 | 8.00000 | 6,960.00 |
| | MULCHED SEEDING R | SYS | | | | | | |
| 0023 | 621-09815 | 319.000 | 350.00000 | 111,650.00 | 560.00000 | 178,640.00 | 370.00000 | 118,030.00 |
| | ARTICULATED CONCRETE BLOCK | SYS | | | | | | |
| 0024 | 628-09403 | 6.000 | 2,800.00000 | 16,800.00 | 2,100.00000 | 12,600.00 | 5,000.00000 | 30,000.00 |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0025 | 710-09158 | 818.000 | 140.00000 | 114,520.00 | 137.00000 | 112,066.00 | 250.00000 | 204,500.00 |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0026 | 715-10238 | 1.000 | 1,200.00000 | 1,200.00 | 420.00000 | 420.00 | 700.00000 | 700.00 |
| | PIPE, ROADWAY DRAIN CASTING EXTENSION | EACH | | | | | | |
| 0027 | 801-06640 | 20.000 | 160.00000 | 3,200.00 | 140.00000 | 2,800.00 | 220.00000 | 4,400.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 5 of 5

Contract ID: B -42086-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 500

Project(s): 170113800ST4, 170115100ST4

Contract Time: 08/27/21 COMPLETION DATE

Min:

Max:

Contract Description: ARCH RECONSTRUCTION OR REPAIR

| Line No / Item ID Item Description | | | (1) GARIUP CONSTRUCTION CO INC | | (2) LAPORTE CONSTRUCTION COMPANY INC | | (3) MILESTONE CONTRACTORS LP | |
|---|--------------------|--|-----------------------------------|------------|---|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ARCH RECONSTRUCTION OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 801-06775 (1) | MAINTAINING TRAFFIC LS | 15,000.00000 | 15,000.00 | 40,000.00000 | 40,000.00 | 64,000.00000 | 64,000.00 |
| 0029 | 801-07023 1.000 | ENERGY ABSORBING TERMINAL, CZ, TL-2 EACH | 10,000.00000 | 10,000.00 | 8,350.00000 | 8,350.00 | 8,000.00000 | 8,000.00 |
| 0030 | 802-04893 4.000 | REFERENCE POST EACH | 300.00000 | 1,200.00 | 250.00000 | 1,000.00 | 300.00000 | 1,200.00 |
| Section Totals: | | | \$467,300.00 | | \$532,104.35 | | \$678,250.00 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$467,300.00 | | \$532,104.35 | | \$678,250.00 | |
| Contract Item Totals | | | \$467,300.00 | | \$532,104.35 | | \$678,250.00 | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | \$467,300.00 | | \$532,104.35 | | 678,250.00 | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 8

Contract ID: B -43213-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 530

Project(s): 200179700ST4

Contract Time: 09/26/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REMOVAL

| Line No / Item ID Item Description | | | (1) GARIUP CONSTRUCTION CO INC | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---------------------------------------|---|----------------|-----------------------------------|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REMOVAL | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0007 | 110-01001 | (1) | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 | 21,500.00000 | 21,500.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0008 | 201-52370 | (1) | 35,253.00000 | 35,253.00 | 50,000.00000 | 50,000.00 | 4,200.00000 | 4,200.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0009 | 202-02279 | 53.000 | 20.00000 | 1,060.00 | 35.00000 | 1,855.00 | 13.00000 | 689.00 |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0010 | 202-51330 | (1) | 145,000.00000 | 145,000.00 | 167,500.00000 | 167,500.00 | 232,000.00000 | 232,000.00 |
| | PRESENT STRUCTURE, REMOVE | LS | | | | | | |
| 0011 | 202-52710 | 162.000 | 23.00000 | 3,726.00 | 10.00000 | 1,620.00 | 10.00000 | 1,620.00 |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0012 | 202-74045 | 2.000 | 75.00000 | 150.00 | 45.00000 | 90.00 | 45.00000 | 90.00 |
| | SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE | EACH | | | | | | |
| 0013 | 203-02070 | 1.000 | 500.00000 | 500.00 | 2,500.00000 | 2,500.00 | 3,000.00000 | 3,000.00 |
| | BORROW | CYS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 8

Contract ID: B -43213-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 530

Project(s): 200179700ST4

Contract Time: 09/26/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REMOVAL

| Line No / Item ID | | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|---|--------------------|--------------------------------|------------|-------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REMOVAL | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 205-12108 | 3,605.000 | 1.00000 | 3,605.00 | 1.00000 | 3,605.00 | 1.00000 | 3,605.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0015 | 205-12616 | (1) | 14,500.00000 | 14,500.00 | 2,000.00000 | 2,000.00 | 6,800.00000 | 6,800.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0016 | 304-12623 | 2.000 | 2,000.00000 | 4,000.00 | 2,400.00000 | 4,800.00 | 2,200.00000 | 4,400.00 |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | | |
| 0017 | 604-06070 | 155.000 | 70.00000 | 10,850.00 | 50.00000 | 7,750.00 | 100.00000 | 15,500.00 |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0018 | 604-12083 | 4.000 | 350.00000 | 1,400.00 | 300.00000 | 1,200.00 | 500.00000 | 2,000.00 |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0019 | 605-06160 | 53.000 | 40.00000 | 2,120.00 | 100.00000 | 5,300.00 | 75.00000 | 3,975.00 |
| | CURB AND GUTTER, B, CONCRETE, MODIFIED | LFT | | | | | | |
| 0020 | 621-01004 | 1.000 | 500.00000 | 500.00 | 475.00000 | 475.00 | 475.00000 | 475.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 8

Contract ID: B -43213-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 530

Project(s): 200179700ST4

Contract Time: 09/26/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REMOVAL

| Line No / Item ID Item Description | | | (1) GARIUP CONSTRUCTION CO INC | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---------------------------------------|---------------------------------------|----------------|-----------------------------------|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REMOVAL | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 621-06545 | 0.100 | 6,400.00000 | 640.00 | 5,715.00000 | 571.50 | 5,715.00000 | 571.50 |
| | FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0022 | 621-06555 | 8.000 | 700.00000 | 5,600.00 | 640.00000 | 5,120.00 | 640.00000 | 5,120.00 |
| | SEED MIXTURE, P | LBS | | | | | | |
| 0023 | 621-06570 | 32.000 | 55.00000 | 1,760.00 | 100.00000 | 3,200.00 | 150.00000 | 4,800.00 |
| | TOPSOIL | CYS | | | | | | |
| 0024 | 628-09401 | 7.000 | 2,400.00000 | 16,800.00 | 3,600.00000 | 25,200.00 | 1,800.00000 | 12,600.00 |
| | FIELD OFFICE, A | MOS | | | | | | |
| 0025 | 628-11977 | 1.000 | 1,600.00000 | 1,600.00 | 1,000.00000 | 1,000.00 | 500.00000 | 500.00 |
| | COMPUTER SYSTEM | EACH | | | | | | |
| 0026 | 801-03290 | 5.000 | 190.00000 | 950.00 | 177.00000 | 885.00 | 177.00000 | 885.00 |
| | CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0027 | 801-03291 | 94.000 | 40.00000 | 3,760.00 | 37.00000 | 3,478.00 | 37.00000 | 3,478.00 |
| | CONSTRUCTION SIGN, D | EACH | | | | | | |
| 0028 | 801-04308 | 25.000 | 210.00000 | 5,250.00 | 189.00000 | 4,725.00 | 189.00000 | 4,725.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 5 of 8

Contract ID: B -43213-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 530

Project(s): 200179700ST4

Contract Time: 09/26/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REMOVAL

| Line No / Item ID | | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|------------------|---|--------------------------------|------------|-------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REMOVAL | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 801-06207 | 1,382.000 | 1.00000 | 1,382.00 | 0.88000 | 1,216.16 | 0.88000 | 1,216.16 |
| | | LFT | | | | | | |
| | | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | | | | | | |
| 0030 | 801-06625 | 30.000 | 130.00000 | 3,900.00 | 118.00000 | 3,540.00 | 118.00000 | 3,540.00 |
| | | EACH | | | | | | |
| | | DETOUR ROUTE MARKER ASSEMBLY | | | | | | |
| 0031 | 801-06640 | 50.000 | 180.00000 | 9,000.00 | 169.00000 | 8,450.00 | 169.00000 | 8,450.00 |
| | | EACH | | | | | | |
| | | CONSTRUCTION SIGN, A | | | | | | |
| 0032 | 801-06645 | 137.000 | 37.00000 | 5,069.00 | 33.00000 | 4,521.00 | 33.00000 | 4,521.00 |
| | | EACH | | | | | | |
| | | CONSTRUCTION SIGN, B | | | | | | |
| 0033 | 801-06710 | 840.000 | 12.00000 | 10,080.00 | 10.00000 | 8,400.00 | 10.00000 | 8,400.00 |
| | | DAY | | | | | | |
| | | FLASHING ARROW SIGN | | | | | | |
| 0034 | 801-06775 | (1) | 25,000.00000 | 25,000.00 | 30,000.00000 | 30,000.00 | 20,000.00000 | 20,000.00 |
| | | LS | | | | | | |
| | | MAINTAINING TRAFFIC | | | | | | |
| 0035 | 801-07118 | 2,346.000 | 11.00000 | 25,806.00 | 9.77000 | 22,920.42 | 9.70000 | 22,756.20 |
| | | LFT | | | | | | |
| | | BARRICADE, III-A | | | | | | |
| 0036 | 802-05702 | 20.000 | 22.00000 | 440.00 | 20.00000 | 400.00 | 20.00000 | 400.00 |
| | | LFT | | | | | | |
| | | SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 6 of 8

Contract ID: B -43213-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 530

Project(s): 200179700ST4

Contract Time: 09/26/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REMOVAL

| Line No / Item ID | | Quantity and Units | (1) GARIUP CONSTRUCTION CO INC | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|----------------------|--|--------------------|--------------------------------|------------|-------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REMOVAL | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 802-09838 | 8.000 | 22.00000 | 176.00 | 20.00000 | 160.00 | 20.00000 | 160.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0038 | 802-09840 | 32.000 | 28.00000 | 896.00 | 25.00000 | 800.00 | 25.00000 | 800.00 |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0039 | 805-01300 | 1.000 | 1,350.00000 | 1,350.00 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |
| 0040 | 805-01828 | 2.000 | 650.00000 | 1,300.00 | 600.00000 | 1,200.00 | 600.00000 | 1,200.00 |
| | TRAFFIC SIGNAL HEAD, REALIGN | EACH | | | | | | |
| 0041 | 805-01844 | 6.000 | 28.00000 | 168.00 | 25.00000 | 150.00 | 25.00000 | 150.00 |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0042 | 805-02150 | 4.000 | 850.00000 | 3,400.00 | 800.00000 | 3,200.00 | 800.00000 | 3,200.00 |
| | PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | EACH | | | | | | |
| 0043 | 805-02645 | 1.000 | 1,200.00000 | 1,200.00 | 1,100.00000 | 1,100.00 | 1,100.00000 | 1,100.00 |
| | SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 7 of 8

Contract ID: B -43213-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 530

Project(s): 200179700ST4

Contract Time: 09/26/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REMOVAL

| Line No / Item ID Item Description | | | (1) GARIUP CONSTRUCTION CO INC | | (2) DUNNET BAY CONSTRUCTION COMPANY | | (3) SUPERIOR CONSTRUCTION CO INC | |
|---------------------------------------|--|----------------|-----------------------------------|--------------|--|--------------|-------------------------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BRIDGE REMOVAL | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0044 | 805-05405 | 1.000 | 840.00000 | 840.00 | 750.00000 | 750.00 | 750.00000 | 750.00 |
| | SIGNAL POLE, PEDESTAL, 4 FT | EACH | | | | | | |
| 0045 | 805-11817 | 4.000 | 970.00000 | 3,880.00 | 880.00000 | 3,520.00 | 880.00000 | 3,520.00 |
| | PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | |
| 0046 | 805-78480 | 224.000 | 4.50000 | 1,008.00 | 4.00000 | 896.00 | 4.00000 | 896.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE | LFT | | | | | | |
| 0047 | 808-06703 | 800.000 | 1.50000 | 1,200.00 | 1.29000 | 1,032.00 | 1.29000 | 1,032.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0048 | 808-06706 | 192.000 | 28.00000 | 5,376.00 | 25.00000 | 4,800.00 | 25.00000 | 4,800.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN. | LFT | | | | | | |
| 0049 | 808-06716 | 800.000 | 5.00000 | 4,000.00 | 4.16000 | 3,328.00 | 4.16000 | 3,328.00 |
| | LINE, REMOVE | LFT | | | | | | |
| Section Totals: | | | | \$387,500.00 | | \$419,463.08 | | \$428,957.86 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$387,500.00 | | \$419,463.08 | | \$428,957.86 |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 8 of 8

Contract ID: B -43213-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 530

Project(s): 200179700ST4

Contract Time: 09/26/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REMOVAL

| | | | |
|---|---------------------|---------------------|---------------------|
| Contract Item Totals | \$387,500.00 | \$419,463.08 | \$428,957.86 |
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$387,500.00 | \$419,463.08 | 428,957.86 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 19

Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|--|--|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) CONSTRUCTION ENGINEERING LS | 12,300.00000 | 12,300.00 | 2,500.00000 | 2,500.00 | | |
| 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 | 202-93741 8.000 GUARDRAIL, END TREATMENT, REMOVE EACH | 275.00000 | 2,200.00 | 600.00000 | 4,800.00 | | |
| 0007 | 601-01522 5.000 GUARDRAIL, TRANSITION, TYPE TGB EACH | 3,100.00000 | 15,500.00 | 3,000.00000 | 15,000.00 | | |



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Tabulation of Bids

Page 2 of 19

Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|--|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 601-01625 | 2.000 | 1,800.00000 | 3,600.00 | 2,200.00000 | 4,400.00 | | |
| | GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1 | EACH | | | | | | |
| 0009 | 601-02211 | 25.000 | 135.00000 | 3,375.00 | 130.00000 | 3,250.00 | | |
| | GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED | EACH | | | | | | |
| 0010 | 601-02241 | 100.000 | 6.00000 | 600.00 | 6.00000 | 600.00 | | |
| | GUARDRAIL, REMOVE , ALUMINUM | LFT | | | | | | |
| 0011 | 601-03452 | 2.000 | 525.00000 | 1,050.00 | 750.00000 | 1,500.00 | | |
| | EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION LABOR ONLY | EACH | | | | | | |
| 0012 | 601-03456 | 10.000 | 200.00000 | 2,000.00 | 145.00000 | 1,450.00 | | |
| | GUARDRAIL POST, WOOD TYPE W5 | EACH | | | | | | |
| 0013 | 601-03467 | 1.000 | 400.00000 | 400.00 | 200.00000 | 200.00 | | |
| | ALUMINUM TO STEEL SPLICE CONNECTOR, TYPE A S | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 19

Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|--|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 601-03683 | 60.000 | 525.00000 | 31,500.00 | 550.00000 | 33,000.00 | | |
| | COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY | HRS | | | | | | |
| 0015 | 601-05856 | 2.000 | 750.00000 | 1,500.00 | 590.00000 | 1,180.00 | | |
| | CAT , 10 GA. SLOTTED RAIL, MKWB | EACH | | | | | | |
| 0016 | 601-05856 | 3.000 | 650.00000 | 1,950.00 | 600.00000 | 1,800.00 | | |
| | CAT , 12 GA. SLOTTED RAIL, MKWB | EACH | | | | | | |
| 0017 | 601-05856 | 2.000 | 275.00000 | 550.00 | 100.00000 | 200.00 | | |
| | CAT , FOUNDATION TUBE, RESET | EACH | | | | | | |
| 0018 | 601-05856 | 3.000 | 350.00000 | 1,050.00 | 355.00000 | 1,065.00 | | |
| | CAT , NOSE PLATE, MKNP | EACH | | | | | | |
| 0019 | 601-05856 | 5.000 | 300.00000 | 1,500.00 | 300.00000 | 1,500.00 | | |
| | CAT , NOSE SIDE PLATE, MKSD | EACH | | | | | | |
| 0020 | 601-05856 | 2.000 | 225.00000 | 450.00 | 200.00000 | 400.00 | | |
| | CAT , POST, WOOD, NO. 1 | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 19

Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID Item Description | | | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|---------------------------------------|--|-----------|---|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | GUARDRAIL, MAINTENANCE OR REPAIR | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 601-05856 | 5.000 | 250.00000 | 1,250.00 | 225.00000 | 1,125.00 | | |
| | CAT , POST, WOOD, NO. 2-6 | EACH | | | | | | |
| 0022 | 601-06035 | 1,000.000 | 9.75000 | 9,750.00 | 13.00000 | 13,000.00 | | |
| | GUARDRAIL, RESET | LFT | | | | | | |
| 0023 | 601-06037 | 1.000 | 1,500.00000 | 1,500.00 | 1,075.00000 | 1,075.00 | | |
| | GUARDRAIL, END TREATMENT, I | EACH | | | | | | |
| 0024 | 601-06273 | 20.000 | 475.00000 | 9,500.00 | 450.00000 | 9,000.00 | | |
| | GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, BOTTOM POST ONLY | EACH | | | | | | |
| 0025 | 601-06273 | 5.000 | 1,600.00000 | 8,000.00 | 1,550.00000 | 7,750.00 | | |
| | GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, HEAD ONLY | EACH | | | | | | |
| 0026 | 601-06273 | 10.000 | 600.00000 | 6,000.00 | 450.00000 | 4,500.00 | | |
| | GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, POST ONLY | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | | | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|--|---------------------|------------|--|------------|------------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0027 | 601-06273 5.000 GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, RESET HEAD EACH | 700.00000 | 3,500.00 | 700.00000 | 3,500.00 | | | | |
| 0028 | 601-06273 5.000 GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, SLOTTED RAIL ONLY EACH | 675.00000 | 3,375.00 | 600.00000 | 3,000.00 | | | | |
| 0029 | 601-06273 20.000 GUARDRAIL, END TREATMENT, SKT-350 , OR ET 2000, TOP POST ONLY EACH | 375.00000 | 7,500.00 | 500.00000 | 10,000.00 | | | | |
| 0030 | 601-06728 100.000 GUARDRAIL, WR-BEAM LFT | 15.25000 | 1,525.00 | 15.25000 | 1,525.00 | | | | |
| 0031 | 601-06777 10.000 GRAVEL BARREL ARRAY , GRAVEL/SAND BARREL IMPACT ATTENUATOR SINGLE BARREL ONLY EACH | 325.00000 | 3,250.00 | 300.00000 | 3,000.00 | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|--|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0032 | 601-06854 | 10.000 | 20.00000 | 200.00 | 19.00000 | 190.00 | | |
| | GUARDRAIL, W-BEAM, NESTED , TIMBER BLOCK ONLY | EACH | | | | | | |
| 0033 | 601-07607 | 1.000 | 1,625.00000 | 1,625.00 | 1,550.00000 | 1,550.00 | | |
| | IMPACT ATTENUATOR , GREAT SYSTEM, NOSE ASSEMBLY, GREAT YELLOW | EACH | | | | | | |
| 0034 | 601-07607 | 1.000 | 1,350.00000 | 1,350.00 | 1,300.00000 | 1,300.00 | | |
| | IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY, TYPE I, QG | EACH | | | | | | |
| 0035 | 601-07607 | 1.000 | 1,400.00000 | 1,400.00 | 1,350.00000 | 1,350.00 | | |
| | IMPACT ATTENUATOR , QUADGUARD, CARTRIDGE ASSEMBLY, TYPE II, QG | EACH | | | | | | |
| 0036 | 601-07607 | 1.000 | 2,900.00000 | 2,900.00 | 3,000.00000 | 3,000.00 | | |
| | IMPACT ATTENUATOR , QUADGUARD, DIAPHRAGM, ANY WIDTH | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 7 of 19

Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|--|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 601-07607 | 1.000 | 1,400.00000 | 1,400.00 | 1,325.00000 | 1,325.00 | | |
| | IMPACT ATTENUATOR , QUADGUARD, FENDER PANEL | EACH | | | | | | |
| 0038 | 601-07607 | 1.000 | 1,350.00000 | 1,350.00 | 1,250.00000 | 1,250.00 | | |
| | IMPACT ATTENUATOR , QUADGUARD, NOSE ASSEMBLY, STEEL, YELLOW | EACH | | | | | | |
| 0039 | 601-07607 | 1.000 | 16,000.00000 | 16,000.00 | 19,000.00000 | 19,000.00 | | |
| | IMPACT ATTENUATOR , QUADGUARD, TL-2, 30 IN. MAX. WIDTH | EACH | | | | | | |
| 0040 | 601-07607 | 1.000 | 22,250.00000 | 22,250.00 | 26,500.00000 | 26,500.00 | | |
| | IMPACT ATTENUATOR , QUADGUARD, TL-3, 30 IN. MAX. WIDTH | EACH | | | | | | |
| 0041 | 601-07607 | 1.000 | 28,750.00000 | 28,750.00 | 34,000.00000 | 34,000.00 | | |
| | IMPACT ATTENUATOR , SCI SMART CUSHION, TL-2, 30 IN. MAX. WIDTH | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|--|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0042 | 601-07607 | 1.000 | 34,500.00000 | 34,500.00 | 41,500.00000 | 41,500.00 | | |
| | IMPACT ATTENUATOR , SCI SMART CUSHION, TL-3, 30 IN. MAX. WIDTH | EACH | | | | | | |
| 0043 | 601-07607 | 1.000 | 12,450.00000 | 12,450.00 | 14,500.00000 | 14,500.00 | | |
| | IMPACT ATTENUATOR , TRACC, TL-2, 30 IN. MAX. WIDTH | EACH | | | | | | |
| 0044 | 601-07607 | 1.000 | 17,000.00000 | 17,000.00 | 21,000.00000 | 21,000.00 | | |
| | IMPACT ATTENUATOR , TRACC, TL-3, 30 IN. MAX. WIDTH | EACH | | | | | | |
| 0045 | 601-09238 | 1.000 | 216.00000 | 216.00 | 100.00000 | 100.00 | | |
| | HAND DIG GUARDRAIL POST HOLES | EACH | | | | | | |
| 0046 | 601-12281 | 375.000 | 22.00000 | 8,250.00 | 22.00000 | 8,250.00 | | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0047 | 601-12287 | 1.000 | 1,050.00000 | 1,050.00 | 1,450.00000 | 1,450.00 | | |
| | GUARDRAIL, MGS, LONG SPAN, TYPE 1 | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|---|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0048 | 601-12288 | 1.000 | 1,150.00000 | 1,150.00 | 1,475.00000 | 1,475.00 | | |
| | GUARDRAIL, MGS, LONG SPAN, TYPE 2 | EACH | | | | | | |
| 0049 | 601-12289 | 1.000 | 950.00000 | 950.00 | 1,000.00000 | 1,000.00 | | |
| | GUARDRAIL, MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0050 | 601-12291 | 1.000 | 3,250.00000 | 3,250.00 | 2,750.00000 | 2,750.00 | | |
| | GUARDRAIL, MGS, TRANSITION WITH CURB | EACH | | | | | | |
| 0051 | 601-12292 | 1.000 | 3,200.00000 | 3,200.00 | 2,750.00000 | 2,750.00 | | |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | |
| 0052 | 601-12293 | 1.000 | 600.00000 | 600.00 | 200.00000 | 200.00 | | |
| | GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST | EACH | | | | | | |
| 0053 | 601-12294 | 1.000 | 1,250.00000 | 1,250.00 | 1,000.00000 | 1,000.00 | | |
| | GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|---|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0054 | 601-12404 | 1.000 | 225.00000 | 225.00 | 200.00000 | 200.00 | | |
| | MODIFIED MGS W-BEAM POST | EACH | | | | | | |
| 0055 | 601-61320 | 750.000 | 32.00000 | 24,000.00 | 27.00000 | 20,250.00 | | |
| | CURVED SECTION, STEEL BEAM GUARDRAIL GALVANIZED, 12 GAUGE | LFT | | | | | | |
| 0056 | 601-61340 | 45.000 | 100.00000 | 4,500.00 | 145.00000 | 6,525.00 | | |
| | GUARDRAIL POST, 15.5 LBS PER FT, GALVANIZED, 6 FT 3 IN. LONG | EACH | | | | | | |
| 0057 | 601-61350 | 200.000 | 30.00000 | 6,000.00 | 20.00000 | 4,000.00 | | |
| | GUARDRAIL POST BRACKET, 15.5 LBS PER LFT, GALVANIZED, 1 FT 2.25 IN. | EACH | | | | | | |
| 0058 | 601-61360 | 10.000 | 100.00000 | 1,000.00 | 100.00000 | 1,000.00 | | |
| | GUARDRAIL, POST, 8.5 LBS PER LFT, GALVANIZED, 5 FT 9 IN. LONG | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|--|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0059 | 601-61390 | 10.000 | 95.00000 | 950.00 | 75.00000 | 750.00 | | |
| | GUARDRAIL, TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED | EACH | | | | | | |
| 0060 | 601-62070 | 15,000.000 | 15.50000 | 232,500.00 | 13.00000 | 195,000.00 | | |
| | GUARDRAIL, STEEL BEAM, GALVANIZED | LFT | | | | | | |
| 0061 | 601-62090 | 400.000 | 9.00000 | 3,600.00 | 13.00000 | 5,200.00 | | |
| | GUARDRAIL, STEEL BEAM, INSTALL | LFT | | | | | | |
| 0062 | 601-62100 | 10.000 | 55.00000 | 550.00 | 130.00000 | 1,300.00 | | |
| | GUARDRAIL, POST, STEEL, INSTALL | EACH | | | | | | |
| 0063 | 601-62110 | 1,500.000 | 2.75000 | 4,125.00 | 2.75000 | 4,125.00 | | |
| | GUARDRAIL, CHANNEL, 6.7 LBS PER LFT, INSTALL | LFT | | | | | | |
| 0064 | 601-62150 | 5.000 | 100.00000 | 500.00 | 145.00000 | 725.00 | | |
| | GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG | EACH | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID Item Description | | | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|---------------------------------------|---|-------------------|---|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | GUARDRAIL, MAINTENANCE OR REPAIR | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0065 | 601-62260 GUARDRAIL, FLAT TERMINAL END SECTION, GALVANIZED | 5.000 EACH | 95.00000 | 475.00 | 75.00000 | 375.00 | | |
| 0066 | 601-62460 GUARDRAIL, ANCHOR CABLE ASSEMBLY, 0.75 IN. | 5.000 EACH | 200.00000 | 1,000.00 | 175.00000 | 875.00 | | |
| 0067 | 601-62510 GUARDRAIL, BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE | 10.000 EACH | 200.00000 | 2,000.00 | 2,200.00000 | 22,000.00 | | |
| 0068 | 601-62540 GUARDRAIL, POST, PLUMB | 1,000.000 EACH | 20.00000 | 20,000.00 | 20.00000 | 20,000.00 | | |
| 0069 | 601-62554 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL | 150.000 LFT | 7.00000 | 1,050.00 | 9.00000 | 1,350.00 | | |
| 0070 | 601-90745 GUARDRAIL POST ALUMINUM , 5A, INSTALL | 10.000 EACH | 25.00000 | 250.00 | 25.00000 | 250.00 | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|---|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0071 | 601-90745 | 10.000 | 25.00000 | 250.00 | 25.00000 | 250.00 | | |
| | GUARDRAIL POST ALUMINUM , INSTALL | EACH | | | | | | |
| 0072 | 601-91426 | 5.000 | 95.00000 | 475.00 | 90.00000 | 450.00 | | |
| | GUARDRAIL, TERMINAL END SECTION, ALUMINUM | EACH | | | | | | |
| 0073 | 601-91468 | 50.000 | 125.00000 | 6,250.00 | 100.00000 | 5,000.00 | | |
| | GUARDRAIL, POST, 8.5 LBS PER LFT, GALVANIZED, 6 FT 0 IN. LONG | EACH | | | | | | |
| 0074 | 601-91502 | 5.000 | 85.00000 | 425.00 | 90.00000 | 450.00 | | |
| | GUARDRAIL, TERMINAL SECTION, WOOD BREAKAWAY POST | EACH | | | | | | |
| 0075 | 601-91504 | 2.000 | 125.00000 | 250.00 | 100.00000 | 200.00 | | |
| | GUARDRAIL, POST, W1, 10 IN. X 10 IN. | EACH | | | | | | |
| 0076 | 601-91505 | 5.000 | 80.00000 | 400.00 | 90.00000 | 450.00 | | |
| | GUARDRAIL, POST, W2, 8 IN. X 8 IN. | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID Item Description | | | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | |
|---------------------------------------|---|--------|---|------------|---------------------------------|------------|-------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price |
| SECTION: 1 | GUARDRAIL, MAINTENANCE OR REPAIR | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0077 | 601-91510 | 5.000 | 80.00000 | 400.00 | 90.00000 | 450.00 | |
| | GUARDRAIL, POST, W3, 8 IN. X 8 IN. | EACH | | | | | |
| 0078 | 601-91511 | 5.000 | 90.00000 | 450.00 | 90.00000 | 450.00 | |
| | GUARDRAIL, POST, W4, 8 IN. X 8 IN. | EACH | | | | | |
| 0079 | 601-91542 | 10.000 | 25.00000 | 250.00 | 50.00000 | 500.00 | |
| | GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B1 | EACH | | | | | |
| 0080 | 601-91575 | 10.000 | 25.00000 | 250.00 | 50.00000 | 500.00 | |
| | GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B2 | EACH | | | | | |
| 0081 | 601-91576 | 10.000 | 20.00000 | 200.00 | 50.00000 | 500.00 | |
| | GUARDRAIL, BLOCKOUT, 6 IN. X 8 IN., B3 | EACH | | | | | |
| 0082 | 601-91578 | 5.000 | 80.00000 | 400.00 | 70.00000 | 350.00 | |
| | GUARDRAIL, TERMINAL SECTION, ANCHOR PLATE | EACH | | | | | |
| 0083 | 601-91640 | 2.000 | 65.00000 | 130.00 | 70.00000 | 140.00 | |
| | GUARDRAIL, TERMINAL SECTION, SOIL PLATE | EACH | | | | | |



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Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|--|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0084 | 601-91642 | 5.000 | 55.00000 | 275.00 | 55.00000 | 275.00 | | |
| | GUARDRAIL, TERMINAL SECTION, BEARING PLATE | EACH | | | | | | |
| 0085 | 601-91643 | 5.000 | 150.00000 | 750.00 | 160.00000 | 800.00 | | |
| | GUARDRAIL, ANCHOR CABLE, 0.75 IN. DIAMETER X 9 FT | EACH | | | | | | |
| 0086 | 601-91649 | 5.000 | 375.00000 | 1,875.00 | 245.00000 | 1,225.00 | | |
| | GUARDRAIL, THRIE BEAM TRANSITION SECTION, GALVANIZED | EACH | | | | | | |
| 0087 | 601-91650 | 75.000 | 30.00000 | 2,250.00 | 35.00000 | 2,625.00 | | |
| | GUARDRAIL THRIE BEAM EXPANSION RAIL, GALVANIZED | LFT | | | | | | |
| 0088 | 601-91653 | 2.000 | 225.00000 | 450.00 | 200.00000 | 400.00 | | |
| | GUARDRAIL, THRIE BEAM TERMINAL CONNECTOR, GALVANIZED | EACH | | | | | | |
| 0089 | 601-91654 | 1.000 | 1,325.00000 | 1,325.00 | 1,200.00000 | 1,200.00 | | |
| | GUARDRAIL, ROUND NOSE SUPPORT ATTACHMENT, GALVANIZED | EACH | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|--|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 601-91656 | 1.000 | 1,325.00000 | 1,325.00 | 1,200.00000 | 1,200.00 | | |
| | GUARDRAIL, SQUARE NOSE SUPPORT ATTACHMENT, GALVANIZED | EACH | | | | | | |
| 0091 | 601-94689 | 13.000 | 3,850.00000 | 50,050.00 | 3,500.00000 | 45,500.00 | | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0092 | 601-94690 | 5.000 | 6,000.00000 | 30,000.00 | 5,500.00000 | 27,500.00 | | |
| | GUARDRAIL, END TREATMENT, MS , 31 INCH | EACH | | | | | | |
| 0093 | 601-97950 | 300.000 | 19.00000 | 5,700.00 | 25.00000 | 7,500.00 | | |
| | GUARDRAIL, POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN. | EACH | | | | | | |
| 0094 | 601-98076 | 10.000 | 30.00000 | 300.00 | 30.00000 | 300.00 | | |
| | GUARDRAIL, POST BRACKET, MODIFIED , BRACKET FOR 4 X 6 POST | EACH | | | | | | |
| 0095 | 602-01064 | 100.000 | 125.00000 | 12,500.00 | 120.00000 | 12,000.00 | | |
| | CONCRETE BARRIER , MODIFIED | LFT | | | | | | |



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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID | | Quantity and Units | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|----------------------|--|----------------------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0096 | 627-09327 | 3,000.000 | 18.00000 | 54,000.00 | 18.00000 | 54,000.00 | | |
| | CABLE BARRIER SYSTEM, TYPE TL-4 , REPAIR | LFT | | | | | | |
| 0097 | 627-09331 | 1.000 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 | | |
| | SAFETY TERMINAL TYPE, TL-4 , REPAIR, HEAD | EACH | | | | | | |
| 0098 | 627-09331 | 1.000 | 900.00000 | 900.00 | 950.00000 | 950.00 | | |
| | SAFETY TERMINAL TYPE, TL-4 , REPAIR, TP 1 | EACH | | | | | | |
| 0099 | 627-09331 | 1.000 | 825.00000 | 825.00 | 850.00000 | 850.00 | | |
| | SAFETY TERMINAL TYPE, TL-4 , REPAIR, TP 2 | EACH | | | | | | |
| 0100 | 627-09331 | 1.000 | 850.00000 | 850.00 | 850.00000 | 850.00 | | |
| | SAFETY TERMINAL TYPE, TL-4 , REPAIR, TP 3 | EACH | | | | | | |
| 0101 | 627-09331 | 1.000 | 850.00000 | 850.00 | 850.00000 | 850.00 | | |
| | SAFETY TERMINAL TYPE, TL-4 , REPAIR, TP 4 | EACH | | | | | | |
| 0102 | 627-09331 | 1.000 | 2,000.00000 | 2,000.00 | 2,777.00000 | 2,777.00 | | |
| | SAFETY TERMINAL TYPE, TL-4 , RETENSIONING ONLY | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| Line No / Item ID Item Description | | | (1) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | (2) JAMES H DREW CORPORATION | | | |
|---------------------------------------|--|----------------------------------|---|--------------|---------------------------------|--------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | GUARDRAIL, MAINTENANCE OR REPAIR | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0103 | 627-09912 | 3.000 | 400.00000 | 1,200.00 | 400.00000 | 1,200.00 | | |
| | CABLE RELEASE POST LESS SOCKET, REPAIR | EACH | | | | | | |
| 0104 | 627-09913 | 3.000 | 750.00000 | 2,250.00 | 575.00000 | 1,725.00 | | |
| | CABLE SOCKET WITH CONCRETE, REPAIR | EACH | | | | | | |
| 0105 | 628-11976 | 1.000 | 1,500.00000 | 1,500.00 | 2,777.00000 | 2,777.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0106 | 801-06775 | (1) | 90,000.00000 | 90,000.00 | 107,500.00000 | 107,500.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0107 | 801-92448 | 1,000.000 | 50.00000 | 50,000.00 | 50.00000 | 50,000.00 | | |
| | CONSTRUCTION SIGNS MOBILE | DAY | | | | | | |
| 0108 | 801-12042 | 40.000 | 100.00000 | 4,000.00 | 35.00000 | 1,400.00 | | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| Section Totals: | | | | \$925,000.00 | | \$935,983.00 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$925,000.00 | | \$935,983.00 | | |



Indiana Department of Transportation

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Contract ID: M -42963-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 570

Project(s): 200151000ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

| | | |
|---|---------------------|---------------------|
| Contract Item Totals | \$925,000.00 | \$935,983.00 |
| Contract Time Totals | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 |
| Contract Grand Totals | \$925,000.00 | \$935,983.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (1) SELGE CONSTRUCTION CO INC | | (2) RIETH RILEY CONSTRUCTION | | (3) MILESTONE CONTRACTORS NORTH INC | |
|----------------------|--|---------------------------------------|------------|------------------------------|------------|-------------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 15,000.00000 | 15,000.00 | 50,800.00000 | 50,800.00 | 5,500.00000 | 5,500.00 |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0007 | 109-09489 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | | | | | | |



Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID Item Description | | | (1) SELGE CONSTRUCTION CO INC | | (2) RIETH RILEY CONSTRUCTION | | (3) MILESTONE CONTRACTORS NORTH INC | |
|---------------------------------------|--|--------------------------------|----------------------------------|------------|---------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 76,100.00000 | 76,100.00 | 83,000.00000 | 83,000.00 | 40,000.00000 | 40,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-52370 | (1) | 48,000.00000 | 48,000.00 | 25,000.00000 | 25,000.00 | 40,000.00000 | 40,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 | 202-02240 | 33.000 | 55.00000 | 1,815.00 | 64.84000 | 2,139.72 | 15.00000 | 495.00 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 | 202-02278 | 548.000 | 5.00000 | 2,740.00 | 12.14000 | 6,652.72 | 15.00000 | 8,220.00 |
| | CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0013 | 202-52710 | 502.000 | 5.00000 | 2,510.00 | 11.48000 | 5,762.96 | 15.00000 | 7,530.00 |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0014 | 202-91385 | 2.000 | 100.00000 | 200.00 | 573.56000 | 1,147.12 | 450.00000 | 900.00 |
| | INLET, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

Page 3 of 36

Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (1) SELGE CONSTRUCTION CO INC | | (2) RIETH RILEY CONSTRUCTION | | (3) MILESTONE CONTRACTORS NORTH INC | | |
|----------------------|--------------------------------------|---------------------------------------|-------------|------------------------------|--------------|-------------------------------------|--------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | | |
| 0015 | 202-91840 | 246.000 | 10.00000 | 2,460.00 | 10.00000 | 2,460.00 | 15.00000 | 3,690.00 |
| | FENCE, CHAIN LINK, REMOVE | LFT | | | | | | |
| 0016 | 202-96133 | 117.000 | 20.00000 | 2,340.00 | 14.63000 | 1,711.71 | 35.01000 | 4,096.17 |
| | PIPE, REMOVE | LFT | | | | | | |
| 0017 | 203-02000 | 3,257.000 | 46.85000 | 152,590.45 | 35.00000 | 113,995.00 | 48.50000 | 157,964.50 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0018 | 203-02070 | 5,553.000 | 10.00000 | 55,530.00 | 25.00000 | 138,825.00 | 29.00000 | 161,037.00 |
| | BORROW | CYS | | | | | | |
| 0019 | 203-04523 | (1) | 1,500.00000 | 1,500.00 | 10,000.00000 | 10,000.00 | 32,500.00000 | 32,500.00 |
| | DEWATERING | LS | | | | | | |
| 0020 | 205-12108 | 21,547.000 | 1.00000 | 21,547.00 | 1.00000 | 21,547.00 | 1.00000 | 21,547.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0021 | 205-12616 | (1) | 9,000.00000 | 9,000.00 | 6,861.92000 | 6,861.92 | 7,500.00000 | 7,500.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0022 | 205-12618 | (1) | 4,000.00000 | 4,000.00 | 4,200.00000 | 4,200.00 | 2,200.00000 | 2,200.00 |
| | SWQCP PREPARATION | LS | | | | | | |



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Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) SELGE CONSTRUCTION CO INC | | (2) RIETH RILEY CONSTRUCTION | | (3) MILESTONE CONTRACTORS NORTH INC | |
|----------------------|------------------------------|--------------------------------|-------------------------------|------------|------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 207-08264 | 720.000 | 15.85000 | 11,412.00 | 16.82000 | 12,110.40 | 25.00000 | 18,000.00 |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0024 | 207-08266 | 7,591.000 | 2.00000 | 15,182.00 | 1.64000 | 12,449.24 | 2.75000 | 20,875.25 |
| | SUBGRADE TREATMENT, TYPE III | SYS | | | | | | |
| 0025 | 211-02050 | 163.000 | 9.10000 | 1,483.30 | 36.20000 | 5,900.60 | 20.00000 | 3,260.00 |
| | B BORROW | CYS | | | | | | |
| 0026 | 211-09264 | 719.000 | 0.01000 | 7.19 | 18.00000 | 12,942.00 | 19.00000 | 13,661.00 |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0027 | 214-11796 | 623.000 | 3.25000 | 2,024.75 | 1.70000 | 1,059.10 | 2.00000 | 1,246.00 |
| | GEOGRID, TYPE IB | SYS | | | | | | |
| 0028 | 301-12234 | 1,090.000 | 57.65000 | 62,838.50 | 49.51000 | 53,965.90 | 69.00000 | 75,210.00 |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0029 | 302-07455 | 41.000 | 135.00000 | 5,535.00 | 123.98000 | 5,083.18 | 35.00000 | 1,435.00 |
| | DENSE GRADED SUBBASE | CYS | | | | | | |



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|----------------------|---|--------------------------------|------------|-------------------------------|------------|------------------------------|------------|-------------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 306-08034 | 2,462.000 | 2.50000 | 6,155.00 | 3.79000 | 9,330.98 | 4.00000 | 9,848.00 | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | | |
| 0031 | 401-07321 | 204.000 | 78.50000 | 16,014.00 | 85.00000 | 17,340.00 | 79.00000 | 16,116.00 | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | | |
| 0032 | 406-05520 | 3.000 | 25.00000 | 75.00 | 1.00000 | 3.00 | 25.00000 | 75.00 | |
| | ASPHALT FOR TACK COAT | TON | | | | | | | |
| 0033 | 502-03289 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ASSURANCE ADJUSTMENT | DOL | | | | | | | |
| 0034 | 502-08203 | 83.000 | 165.00000 | 13,695.00 | 79.43000 | 6,592.69 | 145.00000 | 12,035.00 | |
| | PCCP, 11.5 IN. , RAISED PEDESTRIAN CROSSING | SYS | | | | | | | |
| 0035 | 601-03667 | 383.000 | 153.00000 | 58,599.00 | 153.00000 | 58,599.00 | 181.00000 | 69,323.00 | |
| | RAILING ORNAMENTAL | LFT | | | | | | | |
| 0036 | 604-04740 | 270.000 | 87.50000 | 23,625.00 | 55.33000 | 14,939.10 | 45.00000 | 12,150.00 | |
| | PAVERS , TYPE 1 | SFT | | | | | | | |
| 0037 | 604-05528 | 1,058.000 | 71.00000 | 75,118.00 | 86.00000 | 90,988.00 | 71.75000 | 75,911.50 | |
| | HMA FOR SIDEWALK | TON | | | | | | | |



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| 0038 | 604-06070 | 620.000 | 82.00000 | 50,840.00 | 50.26000 | 31,161.20 | 50.00000 | 31,000.00 |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0039 | 604-06070 | 11.000 | 80.00000 | 880.00 | 148.76000 | 1,636.36 | 65.00000 | 715.00 |
| | SIDEWALK, CONCRETE , MODIFIED | SYS | | | | | | |
| 0040 | 604-08086 | 155.000 | 122.00000 | 18,910.00 | 178.84000 | 27,720.20 | 165.00000 | 25,575.00 |
| | CURB RAMP, CONCRETE | SYS | | | | | | |
| 0041 | 604-12083 | 36.000 | 170.00000 | 6,120.00 | 127.08000 | 4,574.88 | 110.00000 | 3,960.00 |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0042 | 604-44251 | 14.000 | 1,900.00000 | 26,600.00 | 857.09000 | 11,999.26 | 800.00000 | 11,200.00 |
| | STEPS, CONCRETE | CYS | | | | | | |
| 0043 | 605-06120 | 673.000 | 48.00000 | 32,304.00 | 24.06000 | 16,192.38 | 30.00000 | 20,190.00 |
| | CURB, CONCRETE | LFT | | | | | | |
| 0044 | 605-06121 | 283.000 | 22.25000 | 6,296.75 | 30.16000 | 8,535.28 | 15.00000 | 4,245.00 |
| | CURB, CONCRETE B | LFT | | | | | | |
| 0045 | 610-07488 | 299.000 | 77.00000 | 23,023.00 | 77.00000 | 23,023.00 | 77.00000 | 23,023.00 |
| | HMA FOR APPROACHES, TYPE C | TON | | | | | | |



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| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0046 | 610-08446 | 97.000 | 93.00000 | 9,021.00 | 68.12000 | 6,607.64 | 75.00000 | 7,275.00 |
| | PCCP FOR APPROACHES, 6 IN. | SYS | | | | | | |
| 0047 | 610-09108 | 79.000 | 105.00000 | 8,295.00 | 75.37000 | 5,954.23 | 120.00000 | 9,480.00 |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0048 | 616-06405 | 4.000 | 200.00000 | 800.00 | 392.00000 | 1,568.00 | 274.68000 | 1,098.72 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0049 | 616-12246 | 10.000 | 70.00000 | 700.00 | 7.96000 | 79.60 | 70.00000 | 700.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0050 | 618-03812 | 7.000 | 4,200.00000 | 29,400.00 | 3,455.61000 | 24,189.27 | 2,900.00000 | 20,300.00 |
| | BENCH , TYPE 1 | EACH | | | | | | |
| 0051 | 618-03812 | 3.000 | 3,200.00000 | 9,600.00 | 3,259.62000 | 9,778.86 | 2,600.00000 | 7,800.00 |
| | BENCH , TYPE 1, MODIFIED | EACH | | | | | | |
| 0052 | 618-03827 | 1.000 | 6,200.00000 | 6,200.00 | 8,603.00000 | 8,603.00 | 7,500.00000 | 7,500.00 |
| | FOUNTAIN, DRINKING | EACH | | | | | | |
| 0053 | 618-04181 | 4.000 | 1,075.00000 | 4,300.00 | 351.93000 | 1,407.72 | 585.00000 | 2,340.00 |
| | BICYCLE RACK | EACH | | | | | | |



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|----------------------|---|--------------------------------|-------------------------------|------------|------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0054 | 618-04181 | 4.000 | 400.00000 | 1,600.00 | 262.77000 | 1,051.08 | 200.00000 | 800.00 |
| | BICYCLE RACK , MODIFIED | EACH | | | | | | |
| 0055 | 618-12006 | 1.000 | 2,800.00000 | 2,800.00 | 2,619.20000 | 2,619.20 | 1,850.00000 | 1,850.00 |
| | BICYCLE REPAIR STATION | EACH | | | | | | |
| 0056 | 618-97672 | 1.000 | 3,400.00000 | 3,400.00 | 2,687.99000 | 2,687.99 | 2,000.00000 | 2,000.00 |
| | TRASH RECEPTACLE | EACH | | | | | | |
| 0057 | 618-97672 | 1.000 | 2,800.00000 | 2,800.00 | 904.14000 | 904.14 | 1,650.00000 | 1,650.00 |
| | TRASH RECEPTACLE , MODIFIED | EACH | | | | | | |
| 0058 | 621-01004 | 4.000 | 500.00000 | 2,000.00 | 500.00000 | 2,000.00 | 500.00000 | 2,000.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0059 | 621-06545 | 2.000 | 2,400.00000 | 4,800.00 | 800.00000 | 1,600.00 | 2,400.00000 | 4,800.00 |
| | FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0060 | 621-06567 | 2.000 | 1.00000 | 2.00 | 1.00000 | 2.00 | 1.00000 | 2.00 |
| | WATER | kGAL | | | | | | |



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Contract ID: R -38064-A

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Call Order: 110

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|----------------------|---|--------------------------------|-------------------------------|------------|------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0061 | 621-06570 | 32.000 | 15.00000 | 480.00 | 146.48000 | 4,687.36 | 50.00000 | 1,600.00 |
| | TOPSOIL | CYS | | | | | | |
| 0062 | 621-06575 | 328.000 | 8.00000 | 2,624.00 | 7.25000 | 2,378.00 | 8.00000 | 2,624.00 |
| | SODDING, NURSERY | SYS | | | | | | |
| 0063 | 621-12613 | 272.000 | 18.00000 | 4,896.00 | 10.05000 | 2,733.60 | 18.00000 | 4,896.00 |
| | SEED MIXTURE, SHADE | LBS | | | | | | |
| 0064 | 621-12613 | 450.000 | 15.00000 | 6,750.00 | 12.65000 | 5,692.50 | 15.00000 | 6,750.00 |
| | SEED MIXTURE, SHADE , NO MOW | LBS | | | | | | |
| 0065 | 622-05640 | 18.000 | 68.00000 | 1,224.00 | 85.00000 | 1,530.00 | 68.00000 | 1,224.00 |
| | PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN. | EACH | | | | | | |
| 0066 | 622-05650 | 58.000 | 550.00000 | 31,900.00 | 495.00000 | 28,710.00 | 550.00000 | 31,900.00 |
| | PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. | EACH | | | | | | |
| 0067 | 622-05651 | 18.000 | 650.00000 | 11,700.00 | 795.00000 | 14,310.00 | 650.00000 | 11,700.00 |
| | PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. | EACH | | | | | | |



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Contract ID: R -38064-A

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|----------------------|--------------------------------|---------------------------------------|--------------|------------------------------|--------------|-------------------------------------|--------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | | |
| 0068 | 622-05654 | 232.000 | 25.00000 | 5,800.00 | 35.00000 | 8,120.00 | 25.00000 | 5,800.00 |
| | PLANT, PERENNIAL | EACH | | | | | | |
| 0069 | 628-09401 | 9.000 | 2,700.00000 | 24,300.00 | 800.00000 | 7,200.00 | 2,250.00000 | 20,250.00 |
| | FIELD OFFICE, A | MOS | | | | | | |
| 0070 | 628-11976 | 1.000 | 1,250.00000 | 1,250.00 | 400.00000 | 400.00 | 765.00000 | 765.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0071 | 703-06028 | 688.000 | 2.85000 | 1,960.80 | 1.93000 | 1,327.84 | 3.00000 | 2,064.00 |
| | REINFORCING BARS | LBS | | | | | | |
| 0072 | 712-04784 | 1.000 | 39,000.00000 | 39,000.00 | 47,837.87000 | 47,837.87 | 61,500.00000 | 61,500.00 |
| | STRUCTURE , PAVILION | EACH | | | | | | |
| 0073 | 712-04784 | 1.000 | 21,000.00000 | 21,000.00 | 21,998.66000 | 21,998.66 | 35,425.00000 | 35,425.00 |
| | STRUCTURE , PAVILION, MODIFIED | EACH | | | | | | |
| 0074 | 715-05147 | 45.000 | 53.00000 | 2,385.00 | 53.45000 | 2,405.25 | 80.00000 | 3,600.00 |
| | PIPE, TYPE 2, CIRCULAR, 8 IN. | LFT | | | | | | |
| 0075 | 715-05152 | 1,152.000 | 53.00000 | 61,056.00 | 51.81000 | 59,685.12 | 65.00000 | 74,880.00 |
| | PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |



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|---------------------------------------|---|--------------------------------|----------------------------------|------------|---------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0076 | 715-46010 | 1.000 | 1,075.00000 | 1,075.00 | 603.72000 | 603.72 | 750.00000 | 750.00 |
| | PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0077 | 720-04815 | 1.000 | 3,125.00000 | 3,125.00 | 3,612.71000 | 3,612.71 | 3,500.00000 | 3,500.00 |
| | DRYWELL | EACH | | | | | | |
| 0078 | 720-44000 | 4.000 | 450.00000 | 1,800.00 | 353.69000 | 1,414.76 | 250.00000 | 1,000.00 |
| | CASTING, ADJUST TO GRADE , EXISTING DRAINAGE STRUCTURES | EACH | | | | | | |
| 0079 | 720-45030 | 1.000 | 1,850.00000 | 1,850.00 | 2,211.61000 | 2,211.61 | 2,600.00000 | 2,600.00 |
| | INLET, E7 | EACH | | | | | | |
| 0080 | 720-45035 | 6.000 | 2,000.00000 | 12,000.00 | 2,399.58000 | 14,397.48 | 3,400.00000 | 20,400.00 |
| | INLET, F7 | EACH | | | | | | |
| 0081 | 720-45075 | 1.000 | 2,475.00000 | 2,475.00 | 2,827.82000 | 2,827.82 | 3,100.00000 | 3,100.00 |
| | INLET, R13 | EACH | | | | | | |
| 0082 | 720-45250 | 1.000 | 2,900.00000 | 2,900.00 | 2,953.22000 | 2,953.22 | 3,800.00000 | 3,800.00 |
| | CATCH BASIN, K10 | EACH | | | | | | |
| 0083 | 720-45410 | 3.000 | 2,725.00000 | 8,175.00 | 3,001.56000 | 9,004.68 | 3,650.00000 | 10,950.00 |
| | MANHOLE, C4 | EACH | | | | | | |



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| 0084 | 801-04308 | 4.000 | 225.00000 | 900.00 | 225.00000 | 900.00 | 225.00000 | 900.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0085 | 801-06207 | 3,336.000 | 0.96000 | 3,202.56 | 0.96000 | 3,202.56 | 0.96000 | 3,202.56 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0086 | 801-06625 | 16.000 | 95.00000 | 1,520.00 | 95.00000 | 1,520.00 | 95.00000 | 1,520.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0087 | 801-06640 | 12.000 | 129.00000 | 1,548.00 | 129.00000 | 1,548.00 | 129.00000 | 1,548.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0088 | 801-06645 | 36.000 | 65.00000 | 2,340.00 | 65.00000 | 2,340.00 | 65.00000 | 2,340.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0089 | 801-06775 | (1) | 19,000.00000 | 19,000.00 | 5,204.27000 | 5,204.27 | 3,995.00000 | 3,995.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0090 | 801-07119 | 136.000 | 14.00000 | 1,904.00 | 14.00000 | 1,904.00 | 14.00000 | 1,904.00 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0091 | 801-11990 | 3.000 | 400.00000 | 1,200.00 | 2,420.09000 | 7,260.27 | 1,250.00000 | 3,750.00 |
| | TEMPORARY CURB RAMP | EACH | | | | | | |



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| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0092 | 802-03896 | 18.000 | 1,080.00000 | 19,440.00 | 2,104.55000 | 37,881.90 | 850.00000 | 15,300.00 |
| | BOLLARD , TYPE 1, SWING GATE | EACH | | | | | | |
| 0093 | 802-03896 | 10.000 | 1,150.00000 | 11,500.00 | 1,808.26000 | 18,082.60 | 625.00000 | 6,250.00 |
| | BOLLARD , TYPE 1, SWING GATE, MODIFIED | EACH | | | | | | |
| 0094 | 802-03896 | 20.000 | 2,000.00000 | 40,000.00 | 2,311.64000 | 46,232.80 | 1,200.00000 | 24,000.00 |
| | BOLLARD , TYPE 2, FIXED | EACH | | | | | | |
| 0095 | 802-03896 | 6.000 | 2,250.00000 | 13,500.00 | 2,250.00000 | 13,500.00 | 2,250.00000 | 13,500.00 |
| | BOLLARD , TYPE 3, LIGHTED, FIXED | EACH | | | | | | |
| 0096 | 802-03896 | 5.000 | 1,500.00000 | 7,500.00 | 1,500.00000 | 7,500.00 | 1,500.00000 | 7,500.00 |
| | BOLLARD , TYPE 3, LIGHTED, FIXED, MODIFIED | EACH | | | | | | |
| 0097 | 802-04314 | 7.000 | 740.00000 | 5,180.00 | 740.00000 | 5,180.00 | 740.00000 | 5,180.00 |
| | SIGN , TYPE 1 | EACH | | | | | | |
| 0098 | 802-04314 | 4.000 | 755.00000 | 3,020.00 | 755.00000 | 3,020.00 | 755.00000 | 3,020.00 |
| | SIGN , TYPE 2 | EACH | | | | | | |



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Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) SELGE CONSTRUCTION CO INC | | (2) RIETH RILEY CONSTRUCTION | | (3) MILESTONE CONTRACTORS NORTH INC | |
|----------------------|---|--------------------------------|-------------------------------|------------|------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0099 | 802-04314 | 3.000 | 800.00000 | 2,400.00 | 800.00000 | 2,400.00 | 800.00000 | 2,400.00 |
| | SIGN , TYPE 3 | EACH | | | | | | |
| 0100 | 802-04314 | 1.000 | 16,700.00000 | 16,700.00 | 16,700.00000 | 16,700.00 | 16,700.00000 | 16,700.00 |
| | SIGN , WAYFINDING | EACH | | | | | | |
| 0101 | 802-05704 | 121.000 | 11.00000 | 1,331.00 | 11.00000 | 1,331.00 | 11.00000 | 1,331.00 |
| | SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0102 | 802-07059 | 6.000 | 45.00000 | 270.00 | 45.00000 | 270.00 | 45.00000 | 270.00 |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0103 | 802-09838 | 76.000 | 13.00000 | 988.00 | 13.00000 | 988.00 | 13.00000 | 988.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0105 | 805-11815 | 436.000 | 7.00000 | 3,052.00 | 7.00000 | 3,052.00 | 7.00000 | 3,052.00 |
| | CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0106 | 807-02191 | 9.000 | 1,100.00000 | 9,900.00 | 1,100.00000 | 9,900.00 | 1,100.00000 | 9,900.00 |
| | HANDHOLE, LIGHTING | EACH | | | | | | |



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Counties: ST. JOSEPH

Letting Date: March 10, 2021

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Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) SELGE CONSTRUCTION CO INC | | (2) RIETH RILEY CONSTRUCTION | | (3) MILESTONE CONTRACTORS NORTH INC | |
|----------------------|--|--------------------------------|-------------------------------|------------|------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0107 | 807-03758 | 42.000 | 800.00000 | 33,600.00 | 800.00000 | 33,600.00 | 800.00000 | 33,600.00 |
| | LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN. | EACH | | | | | | |
| 0108 | 807-03950 | 42.000 | 1,300.00000 | 54,600.00 | 1,300.00000 | 54,600.00 | 1,300.00000 | 54,600.00 |
| | LUMINAIRE ORNAMENTAL | EACH | | | | | | |
| 0109 | 807-03951 | 42.000 | 1,200.00000 | 50,400.00 | 1,200.00000 | 50,400.00 | 1,200.00000 | 50,400.00 |
| | LIGHT POLE ORNAMENTAL | EACH | | | | | | |
| 0110 | 807-09637 | 8,479.000 | 9.20000 | 78,006.80 | 9.20000 | 78,006.80 | 9.20000 | 78,006.80 |
| | WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |
| 0111 | 807-12206 | 1.000 | 1,100.00000 | 1,100.00 | 1,100.00000 | 1,100.00 | 1,100.00000 | 1,100.00 |
| | LUMINAIRE, UNDERPASS , LED | EACH | | | | | | |
| 0112 | 807-12343 | 1,512.000 | 0.77000 | 1,164.24 | 0.77000 | 1,164.24 | 0.77000 | 1,164.24 |
| | CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C | LFT | | | | | | |
| 0113 | 807-86805 | 1.000 | 3,400.00000 | 3,400.00 | 3,400.00000 | 3,400.00 | 3,400.00000 | 3,400.00 |
| | SERVICE POINT, I | EACH | | | | | | |



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Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) SELGE CONSTRUCTION CO INC | | (2) RIETH RILEY CONSTRUCTION | | (3) MILESTONE CONTRACTORS NORTH INC | |
|----------------------|--|--------------------------------|-------------------------------|------------|------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0114 | 807-86910 | 42.000 | 21.00000 | 882.00 | 21.00000 | 882.00 | 21.00000 | 882.00 |
| | CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0115 | 807-86915 | 42.000 | 23.00000 | 966.00 | 23.00000 | 966.00 | 23.00000 | 966.00 |
| | CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0116 | 807-86925 | 131.000 | 24.00000 | 3,144.00 | 24.00000 | 3,144.00 | 24.00000 | 3,144.00 |
| | MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |
| 0117 | 807-86935 | 139.000 | 21.00000 | 2,919.00 | 21.00000 | 2,919.00 | 21.00000 | 2,919.00 |
| | INSULATION LINK, WATERPROOFED | EACH | | | | | | |
| 0118 | 808-03439 | 444.000 | 12.00000 | 5,328.00 | 9.90000 | 4,395.60 | 12.00000 | 5,328.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0119 | 808-06703 | 102.000 | 2.00000 | 204.00 | 4.19000 | 427.38 | 2.00000 | 204.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0120 | 808-75245 | 734.000 | 2.00000 | 1,468.00 | 1.39000 | 1,020.26 | 2.00000 | 1,468.00 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |



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Letting Date: March 10, 2021

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Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | Quantity and Units | (1) SELGE CONSTRUCTION CO INC | | (2) RIETH RILEY CONSTRUCTION | | (3) MILESTONE CONTRACTORS NORTH INC | |
|----------------------|---|--------------------------------|-------------------------------|------------|------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0121 | 808-75297 | 73.000 | 12.00000 | 876.00 | 14.95000 | 1,091.35 | 12.00000 | 876.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0122 | 808-75300 | 100.000 | 5.00000 | 500.00 | 4.25000 | 425.00 | 5.00000 | 500.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0123 | 808-75320 | 1.000 | 200.00000 | 200.00 | 300.00000 | 300.00 | 200.00000 | 200.00 |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | |
| 0124 | 808-75325 | 1.000 | 200.00000 | 200.00 | 300.00000 | 300.00 | 200.00000 | 200.00 |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY | EACH | | | | | | |
| 0125 | 604-95344 | 98.000 | 170.00000 | 16,660.00 | 125.00000 | 12,250.00 | 128.00000 | 12,544.00 |
| | HAND RAIL, PEDESTRIAN | LFT | | | | | | |
| 0126 | 715-05173 | 44.000 | 69.00000 | 3,036.00 | 93.59000 | 4,117.96 | 80.00000 | 3,520.00 |
| | PIPE, TYPE 3, CIRCULAR, 24 IN. | LFT | | | | | | |



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Letting Date: March 10, 2021

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Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (1) SELGE CONSTRUCTION CO INC | | (2) RIETH RILEY CONSTRUCTION | | (3) MILESTONE CONTRACTORS NORTH INC | | |
|---|--------------------|---------------------------------------|-------------|------------------------------|-------------|-------------------------------------|-------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: 1 | | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0128 | 805-06742 | 2.000 | 5,565.00000 | 11,130.00 | 5,565.00000 | 11,130.00 | 5,565.00000 | 11,130.00 |
| SOLAR POWERED FLASHING BEACON ASSEMBLY | | EACH | | | | | | |
| Section Totals: | | | | \$1,623,701.34 | | \$1,670,908.82 | | \$1,717,617.74 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$1,623,701.34 | | \$1,670,908.82 | | \$1,717,617.74 |
| Contract Item Totals | | | | \$1,623,701.34 | | \$1,670,908.82 | | \$1,717,617.74 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$1,623,701.34 | | \$1,670,908.82 | | 1,717,617.74 |

() indicates item is bid as Lump Sum



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Contract ID: R -38064-A

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Letting Date: March 10, 2021

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Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|--|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) | 19,306.19000 | 19,306.19 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0007 | 109-09489 1.000 | 1.00000 | 1.00 | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | | | | | | |



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Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|--|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | |
| 0009 | 110-01001 | (1) | 92,000.00000 | 92,000.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0010 | 201-52370 | (1) | 55,000.00000 | 55,000.00 | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | |
| 0011 | 202-02240 | 33.000 | 31.80000 | 1,049.40 | | | |
| | PAVEMENT REMOVAL | SYS | | | | | |
| 0012 | 202-02278 | 548.000 | 22.14000 | 12,132.72 | | | |
| | CURB, CONCRETE, REMOVE | LFT | | | | | |
| 0013 | 202-52710 | 502.000 | 17.23000 | 8,649.46 | | | |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | |
| 0014 | 202-91385 | 2.000 | 539.52000 | 1,079.04 | | | |
| | INLET, REMOVE | EACH | | | | | |



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Letting Date: March 10, 2021

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Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|--------------------------------------|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0015 | 202-91840 | 246.000 | 15.00000 | 3,690.00 | | | |
| | FENCE, CHAIN LINK, REMOVE | LFT | | | | | |
| 0016 | 202-96133 | 117.000 | 32.69000 | 3,824.73 | | | |
| | PIPE, REMOVE | LFT | | | | | |
| 0017 | 203-02000 | 3,257.000 | 29.47000 | 95,983.79 | | | |
| | EXCAVATION, COMMON | CYS | | | | | |
| 0018 | 203-02070 | 5,553.000 | 26.42000 | 146,710.26 | | | |
| | BORROW | CYS | | | | | |
| 0019 | 203-04523 | (1) | 17,825.69000 | 17,825.69 | | | |
| | DEWATERING | LS | | | | | |
| 0020 | 205-12108 | 21,547.000 | 1.00000 | 21,547.00 | | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | |
| 0021 | 205-12616 | (1) | 13,654.71000 | 13,654.71 | | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | |
| 0022 | 205-12618 | (1) | 5,274.00000 | 5,274.00 | | | |
| | SWQCP PREPARATION | LS | | | | | |



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Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|------------------------------|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0023 | 207-08264 | 720.000 | 19.08000 | 13,737.60 | | | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | |
| 0024 | 207-08266 | 7,591.000 | 3.05000 | 23,152.55 | | | |
| | SUBGRADE TREATMENT, TYPE III | SYS | | | | | |
| 0025 | 211-02050 | 163.000 | 38.76000 | 6,317.88 | | | |
| | B BORROW | CYS | | | | | |
| 0026 | 211-09264 | 719.000 | 55.78000 | 40,105.82 | | | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | |
| 0027 | 214-11796 | 623.000 | 4.04000 | 2,516.92 | | | |
| | GEOGRID, TYPE IB | SYS | | | | | |
| 0028 | 301-12234 | 1,090.000 | 80.82000 | 88,093.80 | | | |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | |
| 0029 | 302-07455 | 41.000 | 83.34000 | 3,416.94 | | | |
| | DENSE GRADED SUBBASE | CYS | | | | | |



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Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|---|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0030 | 306-08034 | 2,462.000 | 3.44000 | 8,469.28 | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | |
| 0031 | 401-07321 | 204.000 | 78.50000 | 16,014.00 | | | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | |
| 0032 | 406-05520 | 3.000 | 25.00000 | 75.00 | | | |
| | ASPHALT FOR TACK COAT | TON | | | | | |
| 0033 | 502-03289 | 1.000 | 1.00000 | 1.00 | | | |
| | QUALITY ASSURANCE ADJUSTMENT | DOL | | | | | |
| 0034 | 502-08203 | 83.000 | 100.00000 | 8,300.00 | | | |
| | PCCP, 11.5 IN. , RAISED PEDESTRIAN CROSSING | SYS | | | | | |
| 0035 | 601-03667 | 383.000 | 181.00000 | 69,323.00 | | | |
| | RAILING ORNAMENTAL | LFT | | | | | |
| 0036 | 604-04740 | 270.000 | 56.82000 | 15,341.40 | | | |
| | PAVERS , TYPE 1 | SFT | | | | | |
| 0037 | 604-05528 | 1,058.000 | 71.00000 | 75,118.00 | | | |
| | HMA FOR SIDEWALK | TON | | | | | |



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Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|----------------------------------|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0038 | 604-06070 | 620.000 | 47.58000 | 29,499.60 | | | |
| | SIDEWALK, CONCRETE | SYS | | | | | |
| 0039 | 604-06070 | 11.000 | 80.47000 | 885.17 | | | |
| | SIDEWALK, CONCRETE , MODIFIED | SYS | | | | | |
| 0040 | 604-08086 | 155.000 | 230.00000 | 35,650.00 | | | |
| | CURB RAMP, CONCRETE | SYS | | | | | |
| 0041 | 604-12083 | 36.000 | 179.75000 | 6,471.00 | | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | |
| 0042 | 604-44251 | 14.000 | 1,446.72000 | 20,254.08 | | | |
| | STEPS, CONCRETE | CYS | | | | | |
| 0043 | 605-06120 | 673.000 | 62.73000 | 42,217.29 | | | |
| | CURB, CONCRETE | LFT | | | | | |
| 0044 | 605-06121 | 283.000 | 62.73000 | 17,752.59 | | | |
| | CURB, CONCRETE B | LFT | | | | | |
| 0045 | 610-07488 | 299.000 | 77.00000 | 23,023.00 | | | |
| | HMA FOR APPROACHES, TYPE C | TON | | | | | |



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Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|--|--------------------------------------|--------------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0046 | 610-08446 PCCP FOR APPROACHES, 6 IN. | 97.000 SYS | 75.00000 7,275.00 | | | | |
| 0047 | 610-09108 PCCP FOR APPROACHES, 9 IN. | 79.000 SYS | 95.00000 7,505.00 | | | | |
| 0048 | 616-06405 RIPRAP, REVETMENT | 4.000 TON | 95.90000 383.60 | | | | |
| 0049 | 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A | 10.000 SYS | 8.68000 86.80 | | | | |
| 0050 | 618-03812 BENCH , TYPE 1 | 7.000 EACH | 3,163.72000 22,146.04 | | | | |
| 0051 | 618-03812 BENCH , TYPE 1, MODIFIED | 3.000 EACH | 2,690.68000 8,072.04 | | | | |
| 0052 | 618-03827 FOUNTAIN, DRINKING | 1.000 EACH | 9,556.19000 9,556.19 | | | | |
| 0053 | 618-04181 BICYCLE RACK | 4.000 EACH | 622.48000 2,489.92 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|---|--------------------------------|---------------------|--------------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | | Cat Alt Member: | | LCC: | |
| 0054 | 618-04181 | 4.000 | 254.57000 | 1,018.28 | | | | | |
| | BICYCLE RACK , MODIFIED | EACH | | | | | | | |
| 0055 | 618-12006 | 1.000 | 2,717.59000 | 2,717.59 | | | | | |
| | BICYCLE REPAIR STATION | EACH | | | | | | | |
| 0056 | 618-97672 | 1.000 | 1,186.28000 | 1,186.28 | | | | | |
| | TRASH RECEPTACLE | EACH | | | | | | | |
| 0057 | 618-97672 | 1.000 | 1,079.59000 | 1,079.59 | | | | | |
| | TRASH RECEPTACLE , MODIFIED | EACH | | | | | | | |
| 0058 | 621-01004 | 4.000 | 325.00000 | 1,300.00 | | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0059 | 621-06545 | 2.000 | 735.00000 | 1,470.00 | | | | | |
| | FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | | |
| 0060 | 621-06567 | 2.000 | 15.00000 | 30.00 | | | | | |
| | WATER | kGAL | | | | | | | |



Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|---|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0061 | 621-06570 | 32.000 | 48.13000 | 1,540.16 | | | |
| | TOPSOIL | CYS | | | | | |
| 0062 | 621-06575 | 328.000 | 19.07000 | 6,254.96 | | | |
| | SODDING, NURSERY | SYS | | | | | |
| 0063 | 621-12613 | 272.000 | 45.00000 | 12,240.00 | | | |
| | SEED MIXTURE, SHADE | LBS | | | | | |
| 0064 | 621-12613 | 450.000 | 35.00000 | 15,750.00 | | | |
| | SEED MIXTURE, SHADE , NO MOW | LBS | | | | | |
| 0065 | 622-05640 | 18.000 | 55.00000 | 990.00 | | | |
| | PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN. | EACH | | | | | |
| 0066 | 622-05650 | 58.000 | 515.00000 | 29,870.00 | | | |
| | PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN. | EACH | | | | | |
| 0067 | 622-05651 | 18.000 | 575.00000 | 10,350.00 | | | |
| | PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN. | EACH | | | | | |



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Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|---|--------------------------------------|--------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0068 | 622-05654 PLANT, PERENNIAL | 232.000 EACH | 17.00000 | 3,944.00 | | | |
| 0069 | 628-09401 FIELD OFFICE, A | 9.000 MOS | 1,918.14000 | 17,263.26 | | | |
| 0070 | 628-11976 COMPUTER SYSTEM EQUIPMENT | 1.000 EACH | 1,177.00000 | 1,177.00 | | | |
| 0071 | 703-06028 REINFORCING BARS | 688.000 LBS | 4.08000 | 2,807.04 | | | |
| 0072 | 712-04784 STRUCTURE , PAVILION | 1.000 EACH | 59,780.00000 | 59,780.00 | | | |
| 0073 | 712-04784 STRUCTURE , PAVILION, MODIFIED | 1.000 EACH | 33,760.00000 | 33,760.00 | | | |
| 0074 | 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN. | 45.000 LFT | 48.03000 | 2,161.35 | | | |
| 0075 | 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 1,152.000 LFT | 73.37000 | 84,522.24 | | | |



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Tabulation of Bids

Page 29 of 36

Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|--|--------------------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0076 | 715-46010 PIPE END SECTION, DIAMETER 18 IN. | 1.000 EACH | 946.04000 | 946.04 | | | |
| 0077 | 720-04815 DRYWELL | 1.000 EACH | 1,521.02000 | 1,521.02 | | | |
| 0078 | 720-44000 CASTING, ADJUST TO GRADE , EXISTING DRAINAGE STRUCTURES | 4.000 EACH | 900.36000 | 3,601.44 | | | |
| 0079 | 720-45030 INLET, E7 | 1.000 EACH | 2,720.74000 | 2,720.74 | | | |
| 0080 | 720-45035 INLET, F7 | 6.000 EACH | 2,701.73000 | 16,210.38 | | | |
| 0081 | 720-45075 INLET, R13 | 1.000 EACH | 3,126.74000 | 3,126.74 | | | |
| 0082 | 720-45250 CATCH BASIN, K10 | 1.000 EACH | 3,197.74000 | 3,197.74 | | | |
| 0083 | 720-45410 MANHOLE, C4 | 3.000 EACH | 3,033.72000 | 9,101.16 | | | |



Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|--|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0084 | 801-04308 | 4.000 | 206.00000 | 824.00 | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | |
| 0085 | 801-06207 | 3,336.000 | 0.83000 | 2,768.88 | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | |
| 0086 | 801-06625 | 16.000 | 117.00000 | 1,872.00 | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | |
| 0087 | 801-06640 | 12.000 | 154.00000 | 1,848.00 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0088 | 801-06645 | 36.000 | 52.00000 | 1,872.00 | | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | |
| 0089 | 801-06775 | (1) | 23,000.00000 | 23,000.00 | | | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0090 | 801-07119 | 136.000 | 18.55000 | 2,522.80 | | | |
| | BARRICADE, III-B | LFT | | | | | |
| 0091 | 801-11990 | 3.000 | 140.00000 | 420.00 | | | |
| | TEMPORARY CURB RAMP | EACH | | | | | |



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Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|--|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0092 | 802-03896 | 18.000 | 1,014.35000 | 18,258.30 | | | |
| | BOLLARD , TYPE 1, SWING GATE | EACH | | | | | |
| 0093 | 802-03896 | 10.000 | 667.67000 | 6,676.70 | | | |
| | BOLLARD , TYPE 1, SWING GATE, MODIFIED | EACH | | | | | |
| 0094 | 802-03896 | 20.000 | 1,889.33000 | 37,786.60 | | | |
| | BOLLARD , TYPE 2, FIXED | EACH | | | | | |
| 0095 | 802-03896 | 6.000 | 2,250.00000 | 13,500.00 | | | |
| | BOLLARD , TYPE 3, LIGHTED, FIXED | EACH | | | | | |
| 0096 | 802-03896 | 5.000 | 1,500.00000 | 7,500.00 | | | |
| | BOLLARD , TYPE 3, LIGHTED, FIXED, MODIFIED | EACH | | | | | |
| 0097 | 802-04314 | 7.000 | 740.00000 | 5,180.00 | | | |
| | SIGN , TYPE 1 | EACH | | | | | |
| 0098 | 802-04314 | 4.000 | 755.00000 | 3,020.00 | | | |
| | SIGN , TYPE 2 | EACH | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|---|--------------------------------|---------------------|--------------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | | Cat Alt Member: | | LCC: | |
| 0099 | 802-04314 | 3.000 | 800.00000 | 2,400.00 | | | | | |
| | SIGN , TYPE 3 | EACH | | | | | | | |
| 0100 | 802-04314 | 1.000 | 16,700.00000 | 16,700.00 | | | | | |
| | SIGN , WAYFINDING | EACH | | | | | | | |
| 0101 | 802-05704 | 121.000 | 11.00000 | 1,331.00 | | | | | |
| | SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | | |
| 0102 | 802-07059 | 6.000 | 45.00000 | 270.00 | | | | | |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | | |
| 0103 | 802-09838 | 76.000 | 13.00000 | 988.00 | | | | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | | |
| 0105 | 805-11815 | 436.000 | 7.00000 | 3,052.00 | | | | | |
| | CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | | |
| 0106 | 807-02191 | 9.000 | 1,100.00000 | 9,900.00 | | | | | |
| | HANDHOLE, LIGHTING | EACH | | | | | | | |



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Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|---|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0107 | 807-03758 | 42.000 | 800.00000 | 33,600.00 | | | |
| | LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING , 24 IN. X 24 IN. X 96 IN. | EACH | | | | | |
| 0108 | 807-03950 | 42.000 | 1,300.00000 | 54,600.00 | | | |
| | LUMINAIRE ORNAMENTAL | EACH | | | | | |
| 0109 | 807-03951 | 42.000 | 1,200.00000 | 50,400.00 | | | |
| | LIGHT POLE ORNAMENTAL | EACH | | | | | |
| 0110 | 807-09637 | 8,479.000 | 9.20000 | 78,006.80 | | | |
| | WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | |
| 0111 | 807-12206 | 1.000 | 1,100.00000 | 1,100.00 | | | |
| | LUMINAIRE, UNDERPASS , LED | EACH | | | | | |
| 0112 | 807-12343 | 1,512.000 | 0.77000 | 1,164.24 | | | |
| | CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C | LFT | | | | | |
| 0113 | 807-86805 | 1.000 | 3,400.00000 | 3,400.00 | | | |
| | SERVICE POINT, I | EACH | | | | | |



Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|--|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0114 | 807-86910 | 42.000 | 21.00000 | 882.00 | | | |
| | CONNECTOR KIT, UNFUSED | EACH | | | | | |
| 0115 | 807-86915 | 42.000 | 23.00000 | 966.00 | | | |
| | CONNECTOR KIT, FUSED | EACH | | | | | |
| 0116 | 807-86925 | 131.000 | 24.00000 | 3,144.00 | | | |
| | MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | |
| 0117 | 807-86935 | 139.000 | 21.00000 | 2,919.00 | | | |
| | INSULATION LINK, WATERPROOFED | EACH | | | | | |
| 0118 | 808-03439 | 444.000 | 9.90000 | 4,395.60 | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | |
| 0119 | 808-06703 | 102.000 | 4.19000 | 427.38 | | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | |
| 0120 | 808-75245 | 734.000 | 1.39000 | 1,020.26 | | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | |



Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|----------------------|--|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0121 | 808-75297 | 73.000 | 14.95000 | 1,091.35 | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | |
| 0122 | 808-75300 | 100.000 | 4.25000 | 425.00 | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | |
| 0123 | 808-75320 | 1.000 | 300.00000 | 300.00 | | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | |
| 0124 | 808-75325 | 1.000 | 350.00000 | 350.00 | | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY | EACH | | | | | |
| 0125 | 604-95344 | 98.000 | 128.00000 | 12,544.00 | | | |
| | HAND RAIL, PEDESTRIAN | LFT | | | | | |
| 0126 | 715-05173 | 44.000 | 84.00000 | 3,696.00 | | | |
| | PIPE, TYPE 3, CIRCULAR, 24 IN. | LFT | | | | | |



Contract ID: R -38064-A

Counties: ST. JOSEPH

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 110

Project(s): 140181000LC4

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) LAPORTE CONSTRUCTION COMPANY INC | | | | | |
|---|--------------------|--------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0128 | 805-06742 | 2.000 | 5,565.00000 | 11,130.00 | | | |
| SOLAR POWERED FLASHING BEACON ASSEMBLY | | EACH | | | | | |
| Section Totals: | | | | \$1,859,873.42 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$1,859,873.42 | | | |
| Contract Item Totals | | | | \$1,859,873.42 | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | |
| Contract Grand Totals | | | | \$1,859,873.42 | | | |

() indicates item is bid as Lump Sum



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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|--------------------|--------------------------------------|------------|------------------------------|------------|-------------------------------------|------------|--|--|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) | 20,000.00000 | 20,000.00 | 14,000.00000 | 14,000.00 | 35,000.00000 | 35,000.00 | CONSTRUCTION ENGINEERING LS | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | LIQUIDATED DAMAGES DOL | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | CONTRACT LIENS DOL | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | QUALITY ADJUSTMENTS, HMA DOL | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | QUALITY ADJUSTMENTS, FAILED MATERIALS DOL | |
| 0007 | 109-09377 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL | |



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Tabulation of Bids

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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|--|--------------------|---|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT ROUNDABOUT | | Cat Alt Set: | | LCC: | |
| 0008 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0010 | 110-01001 | (1) | 100,000.00000 | 100,000.00 | 110,000.00000 | 110,000.00 | 113,000.00000 | 113,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-52370 | (1) | 18,000.00000 | 18,000.00 | 25,000.00000 | 25,000.00 | 94,000.00000 | 94,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 203-02000 | 4,672.000 | 26.60000 | 124,275.20 | 20.00000 | 93,440.00 | 19.00000 | 88,768.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0013 | 203-02000 | 2,024.000 | 21.70000 | 43,920.80 | 20.00000 | 40,480.00 | 27.00000 | 54,648.00 |
| | EXCAVATION, COMMON , FOUNDATION IMPROVEMENT | CYS | | | | | | |



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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|--------------------------------------|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0014 | 203-02070 | 15,128.000 | 18.00000 | 272,304.00 | 23.50000 | 355,508.00 | 15.00000 | 226,920.00 |
| | BORROW | CYS | | | | | | |
| 0015 | 205-12108 | 22,600.000 | 1.00000 | 22,600.00 | 1.00000 | 22,600.00 | 1.00000 | 22,600.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0016 | 205-12616 | (1) | 15,000.00000 | 15,000.00 | 4,500.00000 | 4,500.00 | 6,000.00000 | 6,000.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0017 | 205-12618 | (1) | 6,200.00000 | 6,200.00 | 3,500.00000 | 3,500.00 | 4,500.00000 | 4,500.00 |
| | SWQCP PREPARATION | LS | | | | | | |
| 0018 | 207-08264 | 503.000 | 15.35000 | 7,721.05 | 17.00000 | 8,551.00 | 17.00000 | 8,551.00 |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0019 | 207-12635 | 12,475.000 | 6.75000 | 84,206.25 | 6.50000 | 81,087.50 | 8.00000 | 99,800.00 |
| | SUBGRADE TREATMENT, TYPE IBC | SYS | | | | | | |
| 0020 | 211-02050 | 2,198.000 | 20.00000 | 43,960.00 | 25.00000 | 54,950.00 | 15.00000 | 32,970.00 |
| | B BORROW | CYS | | | | | | |



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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|---------------------------------|---------------------------|------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| | | ROUNDABOUT | | | | | | | |
| 0021 | 211-09265 | 948.000 | 32.00000 | 30,336.00 | 1.00000 | 948.00 | 29.00000 | 27,492.00 | |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | | |
| 0022 | 214-07202 | 3,035.000 | 1.35000 | 4,097.25 | 1.75000 | 5,311.25 | 1.50000 | 4,552.50 | |
| | GEOGRID, TYPE IA | SYS | | | | | | | |
| 0023 | 301-12234 | 93.000 | 37.35000 | 3,473.55 | 36.00000 | 3,348.00 | 64.00000 | 5,952.00 | |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | | |
| 0024 | 302-07455 | 84.000 | 200.00000 | 16,800.00 | 51.00000 | 4,284.00 | 75.00000 | 6,300.00 | |
| | DENSE GRADED SUBBASE | CYS | | | | | | | |
| 0025 | 303-01180 | 621.000 | 26.10000 | 16,208.10 | 27.00000 | 16,767.00 | 27.00000 | 16,767.00 | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | | |
| 0026 | 304-12623 | 59.000 | 155.00000 | 9,145.00 | 90.00000 | 5,310.00 | 90.00000 | 5,310.00 | |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | | | |
| 0027 | 306-08034 | 811.000 | 4.85000 | 3,933.35 | 5.00000 | 4,055.00 | 5.00000 | 4,055.00 | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | | |



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Contract ID: R -39628-A

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District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|---|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0028 | 401-07328 | 905.000 | 78.70000 | 71,223.50 | 70.00000 | 63,350.00 | 71.00000 | 64,255.00 |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0029 | 401-07392 | 1,399.000 | 66.90000 | 93,593.10 | 64.00000 | 89,536.00 | 65.00000 | 90,935.00 |
| | QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0030 | 401-07424 | 3,591.000 | 63.90000 | 229,464.90 | 58.00000 | 208,278.00 | 62.00000 | 222,642.00 |
| | QC/QA-HMA, 3, 64, BASE, 19.0 mm | TON | | | | | | |
| 0031 | 401-10258 | 2,797.000 | 0.10000 | 279.70 | 1.00000 | 2,797.00 | 1.00000 | 2,797.00 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0032 | 401-10259 | 3,119.000 | 0.10000 | 311.90 | 1.00000 | 3,119.00 | 1.00000 | 3,119.00 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0033 | 401-11785 | 2,797.000 | 0.10000 | 279.70 | 0.25000 | 699.25 | 0.25000 | 699.25 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0034 | 406-05520 | 9.000 | 1,125.00000 | 10,125.00 | 1,100.00000 | 9,900.00 | 1,135.00000 | 10,215.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | | |



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Contract ID: R -39628-A

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District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|---------------------------------|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0035 | 502-03289 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ASSURANCE ADJUSTMENT | DOL | | | | | | |
| 0036 | 502-06327 | 322.000 | 145.00000 | 46,690.00 | 140.00000 | 45,080.00 | 190.00000 | 61,180.00 |
| | PCCP, 10 IN. , COLORED, STAMPED | SYS | | | | | | |
| 0037 | 502-11543 | 372.000 | 42.50000 | 15,810.00 | 47.00000 | 17,484.00 | 49.00000 | 18,228.00 |
| | PCCP, 4 IN. | SYS | | | | | | |
| 0038 | 502-11543 | 142.000 | 84.50000 | 11,999.00 | 90.00000 | 12,780.00 | 110.00000 | 15,620.00 |
| | PCCP, 4 IN. , COLORED, STAMPED | SYS | | | | | | |
| 0039 | 503-05240 | 220.000 | 23.00000 | 5,060.00 | 13.50000 | 2,970.00 | 18.00000 | 3,960.00 |
| | D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0040 | 604-04452 | 37.000 | 235.03000 | 8,696.11 | 235.03000 | 8,696.11 | 530.00000 | 19,610.00 |
| | LIMESTONE , CAP | CFT | | | | | | |
| 0041 | 604-04452 | 11.000 | 886.59000 | 9,752.49 | 886.59000 | 9,752.49 | 515.00000 | 5,665.00 |
| | LIMESTONE , PLAQUE | CFT | | | | | | |



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Contract ID: R -39628-A

Counties: LAKE

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District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|--------------------------------------|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0042 | 604-04452 | 35.000 | 133.86000 | 4,685.10 | 133.86000 | 4,685.10 | 447.00000 | 15,645.00 |
| | LIMESTONE , SLAB | CFT | | | | | | |
| 0043 | 604-06070 | 806.000 | 66.30000 | 53,437.80 | 63.00000 | 50,778.00 | 57.00000 | 45,942.00 |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0044 | 604-08086 | 75.000 | 115.00000 | 8,625.00 | 125.00000 | 9,375.00 | 101.00000 | 7,575.00 |
| | CURB RAMP, CONCRETE | SYS | | | | | | |
| 0045 | 604-12083 | 17.000 | 148.00000 | 2,516.00 | 145.00000 | 2,465.00 | 233.00000 | 3,961.00 |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0046 | 605-06120 | 258.000 | 31.00000 | 7,998.00 | 33.00000 | 8,514.00 | 23.00000 | 5,934.00 |
| | CURB, CONCRETE | LFT | | | | | | |
| 0047 | 605-06140 | 3,057.000 | 16.00000 | 48,912.00 | 19.00000 | 58,083.00 | 20.00000 | 61,140.00 |
| | CURB AND GUTTER, CONCRETE , INVERTED | LFT | | | | | | |
| 0048 | 605-52807 | 2,717.000 | 20.60000 | 55,970.20 | 22.00000 | 59,774.00 | 24.00000 | 65,208.00 |
| | CURB AND GUTTER, COMBINED | LFT | | | | | | |



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Contract ID: R -39628-A

Counties: LAKE

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District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|----------------------------|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0049 | 605-97937 | 334.000 | 33.24000 | 11,102.16 | 24.00000 | 8,016.00 | 29.00000 | 9,686.00 |
| | CURB AND GUTTER, ROLL CURB | LFT | | | | | | |
| 0050 | 610-08446 | 403.000 | 55.25000 | 22,265.75 | 66.00000 | 26,598.00 | 67.00000 | 27,001.00 |
| | PCCP FOR APPROACHES, 6 IN. | SYS | | | | | | |
| 0051 | 610-09108 | 101.000 | 77.75000 | 7,852.75 | 95.00000 | 9,595.00 | 89.00000 | 8,989.00 |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0052 | 615-06505 | 8.000 | 950.00000 | 7,600.00 | 890.00000 | 7,120.00 | 950.00000 | 7,600.00 |
| | MONUMENT, B | EACH | | | | | | |
| 0053 | 615-06510 | 3.000 | 625.00000 | 1,875.00 | 576.00000 | 1,728.00 | 625.00000 | 1,875.00 |
| | MONUMENT, C | EACH | | | | | | |
| 0054 | 615-06515 | 2.000 | 250.00000 | 500.00 | 245.00000 | 490.00 | 250.00000 | 500.00 |
| | MONUMENT, D | EACH | | | | | | |
| 0055 | 615-06527 | 1.000 | 825.00000 | 825.00 | 903.00000 | 903.00 | 825.00000 | 825.00 |
| | MONUMENT, SECTION CORNER | EACH | | | | | | |



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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|--------------------------------|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0056 | 616-03096 | 50.000 | 118.00000 | 5,900.00 | 118.00000 | 5,900.00 | 120.00000 | 6,000.00 |
| | RIVER ROCK | TON | | | | | | |
| 0057 | 616-06405 | 61.000 | 77.00000 | 4,697.00 | 90.00000 | 5,490.00 | 81.00000 | 4,941.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0058 | 616-12246 | 103.000 | 3.50000 | 360.50 | 7.00000 | 721.00 | 2.00000 | 206.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0059 | 618-06192 | 75.000 | 76.56000 | 5,742.00 | 76.56000 | 5,742.00 | 130.00000 | 9,750.00 |
| | WALL , MASONRY, COLUMNS | LFT | | | | | | |
| 0060 | 618-06192 | 52.000 | 134.42000 | 6,989.84 | 134.42000 | 6,989.84 | 131.00000 | 6,812.00 |
| | WALL , MASONRY, WALL 1 | LFT | | | | | | |
| 0061 | 618-06192 | 91.000 | 89.06000 | 8,104.46 | 89.06000 | 8,104.46 | 103.00000 | 9,373.00 |
| | WALL , MASONRY, WALL 2, 3, 4 | LFT | | | | | | |
| 0062 | 618-99085 | 2.000 | 2,800.00000 | 5,600.00 | 2,800.00000 | 5,600.00 | 2,800.00000 | 5,600.00 |
| | FLAG POLE , 25' EXPOSED HEIGHT | EACH | | | | | | |



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Contract ID: R -39628-A

Counties: LAKE

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District(s): LaPorte

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|---|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0063 | 618-99085 | 1.000 | 3,300.00000 | 3,300.00 | 3,300.00000 | 3,300.00 | 3,300.00000 | 3,300.00 |
| | FLAG POLE , 30' EXPOSED HEIGHT | EACH | | | | | | |
| 0064 | 621-01004 | 3.000 | 395.00000 | 1,185.00 | 395.00000 | 1,185.00 | 395.00000 | 1,185.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0065 | 621-06545 | 1.000 | 934.00000 | 934.00 | 934.00000 | 934.00 | 934.00000 | 934.00 |
| | FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0066 | 621-06554 | 360.000 | 3.86000 | 1,389.60 | 3.86000 | 1,389.60 | 3.86000 | 1,389.60 |
| | SEED MIXTURE, U | LBS | | | | | | |
| 0067 | 621-06565 | 4.000 | 490.00000 | 1,960.00 | 490.00000 | 1,960.00 | 490.00000 | 1,960.00 |
| | MULCHING MATERIAL | TON | | | | | | |
| 0068 | 621-06567 | 3.000 | 150.00000 | 450.00 | 150.00000 | 450.00 | 150.00000 | 450.00 |
| | WATER | kGAL | | | | | | |
| 0069 | 621-06570 | 139.000 | 74.00000 | 10,286.00 | 74.00000 | 10,286.00 | 54.00000 | 7,506.00 |
| | TOPSOIL | CYS | | | | | | |



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Contract ID: R -39628-A

Counties: LAKE

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District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|-------------------------------------|---------------------------|-------------|------------------------------|-------------|-------------------------------------|-------------|------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| | | ROUNDABOUT | | | | | | | |
| 0070 | 621-06574 | 684.000 | 6.11000 | 4,179.24 | 6.11000 | 4,179.24 | 6.25000 | 4,275.00 | |
| | SODDING | SYS | | | | | | | |
| 0071 | 621-06574 | 1,358.000 | 70.00000 | 95,060.00 | 74.80000 | 101,578.40 | 90.00000 | 122,220.00 | |
| | SODDING , SYNTHETIC | SYS | | | | | | | |
| 0072 | 622-05642 | 14.000 | 124.00000 | 1,736.00 | 124.00000 | 1,736.00 | 124.00000 | 1,736.00 | |
| | PLANT, DECIDUOUS SHRUB, OVER 48 IN. | EACH | | | | | | | |
| 0073 | 622-05654 | 705.000 | 14.77000 | 10,412.85 | 14.77000 | 10,412.85 | 14.77000 | 10,412.85 | |
| | PLANT, PERENNIAL | EACH | | | | | | | |
| 0074 | 622-05654 | 30.000 | 16.77000 | 503.10 | 16.77000 | 503.10 | 16.77000 | 503.10 | |
| | PLANT, PERENNIAL , ORNAMENTAL GRASS | EACH | | | | | | | |
| 0075 | 628-12683 | 7.000 | 2,200.00000 | 15,400.00 | 2,000.00000 | 14,000.00 | 5,300.00000 | 37,100.00 | |
| | FIELD OFFICE, D | MOS | | | | | | | |
| 0076 | 702-51015 | 48.000 | 675.00000 | 32,400.00 | 510.55000 | 24,506.40 | 740.00000 | 35,520.00 | |
| | CONCRETE, B, FOOTINGS | CYS | | | | | | | |
| 0077 | 702-90915 | 3.000 | 5,500.00000 | 16,500.00 | 4,010.00000 | 12,030.00 | 975.00000 | 2,925.00 | |
| | CONCRETE, CLASS, A | CYS | | | | | | | |



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|--------------------------------|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0078 | 703-06029 | 1,323.000 | 4.10000 | 5,424.30 | 1.14000 | 1,508.22 | 1.25000 | 1,653.75 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0079 | 715-05122 | 59.000 | 147.00000 | 8,673.00 | 68.00000 | 4,012.00 | 147.00000 | 8,673.00 |
| | PIPE, TYPE 1, CIRCULAR, 21 IN. | LFT | | | | | | |
| 0080 | 715-05123 | 80.000 | 125.00000 | 10,000.00 | 75.00000 | 6,000.00 | 125.00000 | 10,000.00 |
| | PIPE, TYPE 1, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0081 | 715-05149 | 949.000 | 61.00000 | 57,889.00 | 60.00000 | 56,940.00 | 61.00000 | 57,889.00 |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0082 | 715-05151 | 84.000 | 62.00000 | 5,208.00 | 70.00000 | 5,880.00 | 62.00000 | 5,208.00 |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0083 | 715-05152 | 58.000 | 63.00000 | 3,654.00 | 80.00000 | 4,640.00 | 63.00000 | 3,654.00 |
| | PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0084 | 715-05153 | 492.000 | 78.00000 | 38,376.00 | 90.00000 | 44,280.00 | 78.00000 | 38,376.00 |
| | PIPE, TYPE 2, CIRCULAR, 21 IN. | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|---|------------------------------|---------------------|-------------------------------------|------------------------|------------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | INTERSECTION IMPROVEMENT ROUNDABOUT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0085 | 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN. | 75.000 LFT | 48.00000 | 3,600.00 | 50.00000 | 3,750.00 | 48.00000 3,600.00 |
| 0086 | 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN. | 56.000 LFT | 53.00000 | 2,968.00 | 55.00000 | 3,080.00 | 53.00000 2,968.00 |
| 0087 | 715-46000 PIPE END SECTION, DIAMETER 12 IN. | 4.000 EACH | 711.00000 | 2,844.00 | 1,300.00000 | 5,200.00 | 711.00000 2,844.00 |
| 0088 | 715-46005 PIPE END SECTION, DIAMETER 15 IN. | 2.000 EACH | 753.00000 | 1,506.00 | 1,400.00000 | 2,800.00 | 753.00000 1,506.00 |
| 0089 | 715-46015 PIPE END SECTION, DIAMETER 21 IN. | 2.000 EACH | 813.00000 | 1,626.00 | 1,500.00000 | 3,000.00 | 813.00000 1,626.00 |
| 0090 | 715-46020 PIPE END SECTION, DIAMETER 24 IN. | 2.000 EACH | 897.00000 | 1,794.00 | 1,700.00000 | 3,400.00 | 897.00000 1,794.00 |
| 0091 | 718-12309 GEOTEXTILE FOR UNDERDRAINS, TYPE 3 | 1,622.000 SYS | 2.50000 | 4,055.00 | 5.00000 | 8,110.00 | 4.00000 6,488.00 |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|----------------------------|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0092 | 718-52610 | 302.000 | 48.00000 | 14,496.00 | 35.00000 | 10,570.00 | 55.00000 | 16,610.00 |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0093 | 720-03757 | 3.000 | 3,110.00000 | 9,330.00 | 3,000.00000 | 9,000.00 | 3,110.00000 | 9,330.00 |
| | MANHOLE, C15 | EACH | | | | | | |
| 0094 | 720-45030 | 1.000 | 1,820.00000 | 1,820.00 | 3,000.00000 | 3,000.00 | 1,820.00000 | 1,820.00 |
| | INLET, E7 | EACH | | | | | | |
| 0095 | 720-45410 | 4.000 | 2,630.00000 | 10,520.00 | 3,000.00000 | 12,000.00 | 2,630.00000 | 10,520.00 |
| | MANHOLE, C4 | EACH | | | | | | |
| 0096 | 720-98174 | 9.000 | 2,380.00000 | 21,420.00 | 3,000.00000 | 27,000.00 | 2,380.00000 | 21,420.00 |
| | INLET, B15 | EACH | | | | | | |
| 0097 | 720-98555 | 10.000 | 2,410.00000 | 24,100.00 | 3,000.00000 | 30,000.00 | 2,410.00000 | 24,100.00 |
| | INLET, C15 | EACH | | | | | | |
| 0098 | 801-04308 | 3.000 | 250.00000 | 750.00 | 250.00000 | 750.00 | 250.00000 | 750.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|---|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0099 | 801-06625 | 32.000 | 120.00000 | 3,840.00 | 120.00000 | 3,840.00 | 120.00000 | 3,840.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0100 | 801-06640 | 11.000 | 175.00000 | 1,925.00 | 175.00000 | 1,925.00 | 175.00000 | 1,925.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0101 | 801-06775 | (1) | 6,720.00000 | 6,720.00 | 7,500.00000 | 7,500.00 | 22,000.00000 | 22,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0102 | 801-07118 | 90.000 | 12.50000 | 1,125.00 | 12.50000 | 1,125.00 | 12.50000 | 1,125.00 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0103 | 802-05701 | 164.000 | 12.00000 | 1,968.00 | 12.00000 | 1,968.00 | 12.00000 | 1,968.00 |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0104 | 802-05702 | 60.000 | 11.00000 | 660.00 | 11.00000 | 660.00 | 11.00000 | 660.00 |
| | SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0105 | 802-09838 | 70.000 | 12.00000 | 840.00 | 12.00000 | 840.00 | 12.00000 | 840.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |



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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|--|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0106 | 802-09840 | 65.000 | 14.00000 | 910.00 | 14.00000 | 910.00 | 14.00000 | 910.00 |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0107 | 805-06595 | 590.000 | 6.00000 | 3,540.00 | 6.00000 | 3,540.00 | 6.00000 | 3,540.00 |
| | CONDUIT, PVC, 2 IN. | LFT | | | | | | |
| 0108 | 807-02191 | 10.000 | 1,100.00000 | 11,000.00 | 1,100.00000 | 11,000.00 | 1,100.00000 | 11,000.00 |
| | HANDHOLE, LIGHTING | EACH | | | | | | |
| 0109 | 807-02817 | 14.000 | 770.00000 | 10,780.00 | 770.00000 | 10,780.00 | 770.00000 | 10,780.00 |
| | LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 72 IN. | EACH | | | | | | |
| 0110 | 807-04654 | 2.000 | 3,500.00000 | 7,000.00 | 3,500.00000 | 7,000.00 | 3,500.00000 | 7,000.00 |
| | LIGHT POLE , ROADWAY, 28 FT. E.M.H., DUAL 8 FT. MAST ARM, ANCHOR BASE | EACH | | | | | | |
| 0111 | 807-04654 | 12.000 | 2,800.00000 | 33,600.00 | 2,800.00000 | 33,600.00 | 2,800.00000 | 33,600.00 |
| | LIGHT POLE ,ROADWAY, 28 FT. E.M.H., 8 FT. MAST ARM, ANCHOR BASE | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|---|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0112 | 807-04866 | 3.000 | 1,100.00000 | 3,300.00 | 1,100.00000 | 3,300.00 | 1,100.00000 | 3,300.00 |
| | LUMINAIRE , IN-GRADE, FLAG POLE | EACH | | | | | | |
| 0113 | 807-04866 | 7.000 | 825.00000 | 5,775.00 | 825.00000 | 5,775.00 | 825.00000 | 5,775.00 |
| | LUMINAIRE , IN-GRADE, GATEWAY SIGN | EACH | | | | | | |
| 0114 | 807-07580 | 2,670.000 | 10.00000 | 26,700.00 | 10.00000 | 26,700.00 | 10.00000 | 26,700.00 |
| | WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | | |
| 0115 | 807-12199 | 16.000 | 2,950.00000 | 47,200.00 | 2,950.00000 | 47,200.00 | 2,950.00000 | 47,200.00 |
| | LUMINAIRE, HIGH LUMEN ROADWAY | EACH | | | | | | |
| 0116 | 807-86805 | 1.000 | 3,300.00000 | 3,300.00 | 3,300.00000 | 3,300.00 | 3,300.00000 | 3,300.00 |
| | SERVICE POINT, I | EACH | | | | | | |
| 0117 | 807-86910 | 14.000 | 20.00000 | 280.00 | 20.00000 | 280.00 | 20.00000 | 280.00 |
| | CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0118 | 807-86915 | 14.000 | 22.00000 | 308.00 | 22.00000 | 308.00 | 22.00000 | 308.00 |
| | CONNECTOR KIT, FUSED | EACH | | | | | | |



Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|--|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0119 | 807-86920 | 15.000 | 22.00000 | 330.00 | 22.00000 | 330.00 | 22.00000 | 330.00 |
| | MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED | EACH | | | | | | |
| 0120 | 807-86925 | 38.000 | 26.00000 | 988.00 | 26.00000 | 988.00 | 26.00000 | 988.00 |
| | MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | | |
| 0121 | 807-86930 | 17.000 | 18.00000 | 306.00 | 18.00000 | 306.00 | 18.00000 | 306.00 |
| | INSULATION LINK, NON-WATERPROOFED | EACH | | | | | | |
| 0122 | 807-86935 | 54.000 | 22.00000 | 1,188.00 | 22.00000 | 1,188.00 | 22.00000 | 1,188.00 |
| | INSULATION LINK, WATERPROOFED | EACH | | | | | | |
| 0123 | 807-97237 | 590.000 | 10.00000 | 5,900.00 | 10.00000 | 5,900.00 | 10.00000 | 5,900.00 |
| | WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | |
| 0124 | 808-06701 | 93.000 | 0.65000 | 60.45 | 0.65000 | 60.45 | 0.65000 | 60.45 |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|--|---|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ,INTERSECTION IMPROVEMENT ROUNDABOUT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0125 | 808-06703 | 2,162.000 | 0.65000 | 1,405.30 | 0.65000 | 1,405.30 | 0.65000 | 1,405.30 |
| | | LFT | | | | | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | | | | | | | |
| 0126 | 808-06705 | 289.000 | 1.30000 | 375.70 | 1.30000 | 375.70 | 1.30000 | 375.70 |
| | | LFT | | | | | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | | | | | | | |
| 0127 | 808-09381 | (1) | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| | | LS | | | | | | |
| | RETRO-REFLECTIVITY TESTING | | | | | | | |
| 0128 | 808-11482 | 72.000 | 1.50000 | 108.00 | 1.50000 | 108.00 | 1.50000 | 108.00 |
| | | LFT | | | | | | |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. | | | | | | | |
| 0129 | 808-11691 | 104.000 | 3.50000 | 364.00 | 3.50000 | 364.00 | 3.50000 | 364.00 |
| | | LFT | | | | | | |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | | | | | | | |
| 0130 | 808-11698 | 69.000 | 10.00000 | 690.00 | 10.00000 | 690.00 | 10.00000 | 690.00 |
| | | LFT | | | | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN. | | | | | | | |



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Tabulation of Bids

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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|----------------------|--|--------------------|------------------------------|------------|-------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | LCC: | |
| | | | ROUNDABOUT | | | | | |
| 0131 | 808-12032 | 1,621.000 | 0.60000 | 972.60 | 0.60000 | 972.60 | 0.60000 | 972.60 |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0132 | 808-75245 | 1,621.000 | 0.65000 | 1,053.65 | 0.65000 | 1,053.65 | 0.65000 | 1,053.65 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0133 | 808-75260 | 172.000 | 3.00000 | 516.00 | 3.00000 | 516.00 | 3.00000 | 516.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | LFT | | | | | | |
| 0134 | 808-75278 | 115.000 | 3.00000 | 345.00 | 3.00000 | 345.00 | 3.00000 | 345.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | | |
| 0135 | 808-75320 | 5.000 | 115.00000 | 575.00 | 115.00000 | 575.00 | 115.00000 | 575.00 |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

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Contract ID: R -39628-A

Counties: LAKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 120

Project(s): 160115800LC4

Contract Time: 05/27/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) GRIMMER CONSTRUCTION INC | |
|---|--|------------------------------|-----------------------|-------------------------------------|-----------------------|------------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | ,INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | |
| | | ROUNDABOUT | | | | LCC: | |
| 0136 | 808-92027 | 144.000 | 1.30000 | 187.20 | 1.30000 | 187.20 | 1.30000 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | LFT | | | | | |
| Section Totals: | | | \$2,231,418.50 | | \$2,237,548.71 | | \$2,346,844.95 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,231,418.50 | | \$2,237,548.71 | | \$2,346,844.95 |
| Contract Item Totals | | | \$2,231,418.50 | | \$2,237,548.71 | | \$2,346,844.95 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$2,231,418.50 | | \$2,237,548.71 | | 2,346,844.95 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: R -39732-A

Counties: HANCOCK

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160100500ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) OLCO INC | |
|----------------------|--|--|------------------------------|------------|------------------------|------------|--------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0010 | 110-01001 | (1) | 77,374.73000 | 77,374.73 | 51,630.00000 | 51,630.00 | 18,495.00000 | 18,495.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-52370 | (1) | 12,394.87000 | 12,394.87 | 8,315.70000 | 8,315.70 | 20,247.10000 | 20,247.10 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 202-02240 | 218.000 | 33.28000 | 7,255.04 | 24.00000 | 5,232.00 | 11.54000 | 2,515.72 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 | 202-02279 | 299.000 | 11.24000 | 3,360.76 | 12.00000 | 3,588.00 | 12.94000 | 3,869.06 |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: R -39732-A

Counties: HANCOCK

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160100500ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) OLCO INC | |
|----------------------|--------------------------------------|--|-------------|------------------------------|-------------|------------------------|-------------|--------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-52710 | 55.000 | 24.57000 | 1,351.35 | 28.00000 | 1,540.00 | 15.46000 | 850.30 | |
| | SIDEWALK CONCRETE, REMOVE | | | | | | | | |
| | | SYS | | | | | | | |
| 0015 | 202-93995 | 1.000 | 690.00000 | 690.00 | 1,900.00000 | 1,900.00 | 1,172.47000 | 1,172.47 | |
| | SIGNAL POLE FOUNDATION, REMOVE | | | | | | | | |
| | | EACH | | | | | | | |
| 0016 | 202-96022 | 2.000 | 889.21000 | 1,778.42 | 800.00000 | 1,600.00 | 764.34000 | 1,528.68 | |
| | CONCRETE FOUNDATION, REMOVE | | | | | | | | |
| | | EACH | | | | | | | |
| 0017 | 203-02000 | 1,344.000 | 48.95000 | 65,788.80 | 49.50000 | 66,528.00 | 41.28000 | 55,480.32 | |
| | EXCAVATION, COMMON | | | | | | | | |
| | | CYS | | | | | | | |
| 0018 | 205-12108 | 8,837.400 | 1.00000 | 8,837.40 | 1.00000 | 8,837.40 | 1.00000 | 8,837.40 | |
| | STORMWATER MANAGEMENT BUDGET | | | | | | | | |
| | | DOL | | | | | | | |
| 0019 | 205-12616 | (1) | 2,098.54000 | 2,098.54 | 2,920.00000 | 2,920.00 | 1,595.87000 | 1,595.87 | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | | | | | | | | |
| | | LS | | | | | | | |
| 0020 | 205-12618 | (1) | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | |
| | SWQCP PREPARATION | | | | | | | | |
| | | LS | | | | | | | |



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Letting Date: March 10, 2021

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Call Order: 130

Project(s): 160100500ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) OLCO INC | |
|----------------------|---|--|------------|------------------------------|------------|------------------------|------------|--------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 303-01180 | 421.000 | | 58.55000 | 24,649.55 | 47.00000 | 19,787.00 | 45.87000 | 19,311.27 |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | | |
| 0029 | 304-07494 | 213.000 | | 148.32000 | 31,592.16 | 325.00000 | 69,225.00 | 122.28000 | 26,045.64 |
| | WIDENING WITH HMA, TYPE C | TON | | | | | | | |
| 0030 | 306-08034 | 5,265.000 | | 2.81000 | 14,794.65 | 2.50000 | 13,162.50 | 2.34000 | 12,320.10 |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | | |
| 0031 | 401-07334 | 644.000 | | 132.09000 | 85,065.96 | 111.00000 | 71,484.00 | 149.68000 | 96,393.92 |
| | QC/QA-HMA, 3, 76, SURFACE, 9.5 mm | TON | | | | | | | |
| 0032 | 401-07392 | 301.000 | | 109.69000 | 33,016.69 | 111.00000 | 33,411.00 | 117.12000 | 35,253.12 |
| | QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | | |
| 0033 | 401-07408 | 1,432.000 | | 62.13000 | 88,970.16 | 65.00000 | 93,080.00 | 113.12000 | 161,987.84 |
| | QC/QA-HMA, 3, 64, BASE, 25.0 mm | TON | | | | | | | |
| 0034 | 401-10258 | 5,116.000 | | 0.43000 | 2,199.88 | 0.25000 | 1,279.00 | 0.98000 | 5,013.68 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | | |



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Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) OLCO INC | | |
|----------------------|---|--|------------|----------------------|------------|--------------|-------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | | Cat Alt Set: | | LCC: | | |
| 0035 | 401-10259 | 3,107.000 | 0.51000 | 1,584.57 | 0.25000 | 776.75 | 0.98000 | 3,044.86 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0036 | 401-11785 | 5,116.000 | 0.21000 | 1,074.36 | 0.10000 | 511.60 | 0.55000 | 2,813.80 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0037 | 401-12137 | 41.000 | 108.53000 | 4,449.73 | 111.00000 | 4,551.00 | 145.26000 | 5,955.66 |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | |
| 0038 | 406-05520 | 5.000 | 0.01000 | 0.05 | 450.00000 | 2,250.00 | 1,318.89000 | 6,594.45 |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0039 | 605-02278 | 579.000 | 8.76000 | 5,072.04 | 9.00000 | 5,211.00 | 12.94000 | 7,492.26 |
| | CURB, REMOVE | LFT | | | | | | |
| 0040 | 605-06120 | 8.000 | 78.01000 | 624.08 | 82.43000 | 659.44 | 51.13000 | 409.04 |
| | CURB, CONCRETE | LFT | | | | | | |
| 0041 | 605-06140 | 736.000 | 28.30000 | 20,828.80 | 40.00000 | 29,440.00 | 42.90000 | 31,574.40 |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | | |



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Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) OLCO INC | |
|----------------------|---|--|------------------------------|------------|------------------------|------------|--------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0042 | 610-09108 | 338.000 | 89.29000 | 30,180.02 | 90.00000 | 30,420.00 | 116.23000 | 39,285.74 |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0043 | 615-06490 | 18.000 | 179.00000 | 3,222.00 | 220.00000 | 3,960.00 | 179.00000 | 3,222.00 |
| | RIGHT-OF-WAY MARKER | EACH | | | | | | |
| 0044 | 615-06505 | 5.000 | 985.00000 | 4,925.00 | 825.00000 | 4,125.00 | 985.00000 | 4,925.00 |
| | MONUMENT, B | EACH | | | | | | |
| 0045 | 621-01004 | 1.000 | 550.00000 | 550.00 | 1,500.00000 | 1,500.00 | 485.06000 | 485.06 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0046 | 621-06560 | 2,152.000 | 1.19000 | 2,560.88 | 1.00000 | 2,152.00 | 0.91000 | 1,958.32 |
| | MULCHED SEEDING U | SYS | | | | | | |
| 0047 | 629-12029 | 2,152.000 | 11.17000 | 24,037.84 | 10.00000 | 21,520.00 | 2.66000 | 5,724.32 |
| | PLANT GROWTH LAYER | SYS | | | | | | |
| 0048 | 715-05048 | 2,001.000 | 12.00000 | 24,012.00 | 8.00000 | 16,008.00 | 12.64000 | 25,292.64 |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |



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|----------------------|---|--|------------------------------|------------|------------------------|------------|--------------|------------|
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| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0049 | 715-05053 | 33.000 | 25.00000 | 825.00 | 40.00000 | 1,320.00 | 33.75000 | 1,113.75 |
| | PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0050 | 715-05149 | 196.000 | 83.82000 | 16,428.72 | 92.00000 | 18,032.00 | 67.34000 | 13,198.64 |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0051 | 715-05151 | 30.000 | 129.30000 | 3,879.00 | 78.00000 | 2,340.00 | 74.04000 | 2,221.20 |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0052 | 715-05363 | 43.000 | 97.09000 | 4,174.87 | 83.00000 | 3,569.00 | 108.99000 | 4,686.57 |
| | PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT | LFT | | | | | | |
| 0053 | 715-06471 | 2.000 | 1,897.46000 | 3,794.92 | 2,000.00000 | 4,000.00 | 1,975.88000 | 3,951.76 |
| | PIPE END SECTION, MIN. AREA 3.3 SFT | EACH | | | | | | |
| 0054 | 715-08243 | 77.000 | 138.37000 | 10,654.49 | 100.00000 | 7,700.00 | 152.79000 | 11,764.83 |
| | PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SFT | LFT | | | | | | |
| 0055 | 715-09064 | 346.000 | 4.20000 | 1,453.20 | 4.20000 | 1,453.20 | 4.20000 | 1,453.20 |
| | VIDEO INSPECTION FOR PIPE | LFT | | | | | | |



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|----------------------|-------------------------------------|--|-------------|----------------------|-------------|--------------|-------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | | Cat Alt Set: | | LCC: | | |
| | | | | Cat Alt Member: | | | | |
| 0056 | 715-46055 | 2.000 | 1,350.93000 | 2,701.86 | 1,800.00000 | 3,600.00 | 1,590.36000 | 3,180.72 |
| | PIPE END SECTION, MIN. AREA 1.8 SFT | EACH | | | | | | |
| 0057 | 718-06531 | 3.000 | 1,150.00000 | 3,450.00 | 900.00000 | 2,700.00 | 1,050.65000 | 3,151.95 |
| | OUTLET PROTECTOR, 3 | EACH | | | | | | |
| 0058 | 718-06532 | 2,001.000 | 1.35000 | 2,701.35 | 1.35000 | 2,701.35 | 1.35000 | 2,701.35 |
| | VIDEO INSPECTION FOR UNDERDRAIN | LFT | | | | | | |
| 0059 | 718-12307 | 1,288.000 | 3.50000 | 4,508.00 | 3.00000 | 3,864.00 | 4.10000 | 5,280.80 |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 2A | SYS | | | | | | |
| 0060 | 718-52610 | 156.000 | 73.00000 | 11,388.00 | 65.00000 | 10,140.00 | 66.46000 | 10,367.76 |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0061 | 720-44000 | 1.000 | 746.28000 | 746.28 | 975.00000 | 975.00 | 323.39000 | 323.39 |
| | CASTING, ADJUST TO GRADE , MANHOLE | EACH | | | | | | |
| 0062 | 720-45035 | 1.000 | 3,218.35000 | 3,218.35 | 1,800.00000 | 1,800.00 | 1,669.03000 | 1,669.03 |
| | INLET, F7 | EACH | | | | | | |



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Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) OLCO INC | |
|----------------------|--|--|------------------------------|------------|------------------------|------------|--------------|----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0063 | 720-45410 | 2.000 | 3,208.14000 | 6,416.28 | 2,800.00000 | 5,600.00 | 2,245.62000 | 4,491.24 |
| | MANHOLE, C4 | EACH | | | | | | |
| 0064 | 720-98174 | 3.000 | 3,242.29000 | 9,726.87 | 2,400.00000 | 7,200.00 | 2,579.50000 | 7,738.50 |
| | INLET, B15 | EACH | | | | | | |
| 0065 | 720-98555 | 3.000 | 3,313.43000 | 9,940.29 | 2,425.00000 | 7,275.00 | 2,677.93000 | 8,033.79 |
| | INLET, C15 | EACH | | | | | | |
| 0066 | 801-04308 | 4.000 | 250.00000 | 1,000.00 | 250.00000 | 1,000.00 | 250.00000 | 1,000.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0067 | 801-06207 | 10,039.000 | 0.90000 | 9,035.10 | 0.90000 | 9,035.10 | 0.90000 | 9,035.10 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0068 | 801-06209 | 937.000 | 1.20000 | 1,124.40 | 1.20000 | 1,124.40 | 1.20000 | 1,124.40 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0069 | 801-06625 | 24.000 | 100.00000 | 2,400.00 | 100.00000 | 2,400.00 | 100.00000 | 2,400.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |



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|----------------------|---|--|------------------------------|------------|------------------------|------------|--------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 801-06640 | 42.000 | 140.00000 | 5,880.00 | 140.00000 | 5,880.00 | 140.00000 | 5,880.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0071 | 801-06645 | 3.000 | 60.00000 | 180.00 | 60.00000 | 180.00 | 60.00000 | 180.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0072 | 801-06710 | 336.000 | 1.00000 | 336.00 | 1.00000 | 336.00 | 1.00000 | 336.00 |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0073 | 801-06775 | (1) | 29,736.20000 | 29,736.20 | 52,656.70000 | 52,656.70 | 26,410.14000 | 26,410.14 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0074 | 801-07118 | 34.000 | 10.00000 | 340.00 | 10.00000 | 340.00 | 10.00000 | 340.00 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0075 | 801-07119 | 48.000 | 10.00000 | 480.00 | 10.00000 | 480.00 | 10.00000 | 480.00 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0076 | 801-94295 | 6.000 | 250.00000 | 1,500.00 | 250.00000 | 1,500.00 | 250.00000 | 1,500.00 |
| | SIGNAL HEAD RELOCATE | EACH | | | | | | |
| 0077 | 802-05701 | 110.000 | 20.00000 | 2,200.00 | 20.00000 | 2,200.00 | 20.00000 | 2,200.00 |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | 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 |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0078 | 802-05702 | 28.000 | 20.00000 | 560.00 | 20.00000 | 560.00 | 20.00000 | 560.00 | 560.00 |
| | SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | LFT | | | | | | | |
| 0079 | 802-07060 | 5.000 | 125.00000 | 625.00 | 125.00000 | 625.00 | 125.00000 | 625.00 | 625.00 |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | | |
| 0080 | 802-09838 | 18.000 | 18.00000 | 324.00 | 18.00000 | 324.00 | 18.00000 | 324.00 | 324.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | | |
| 0081 | 805-01300 | 1.000 | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | 3,000.00 |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | | |
| 0082 | 805-01842 | 7.000 | 950.00000 | 6,650.00 | 950.00000 | 6,650.00 | 950.00000 | 6,650.00 | 6,650.00 |
| | HANDHOLE, SIGNAL, TYPE 1 | EACH | | | | | | | |
| 0083 | 805-01843 | 3.000 | 150.00000 | 450.00 | 150.00000 | 450.00 | 150.00000 | 450.00 | 450.00 |
| | HANDHOLE, SIGNAL, ADJUST TO GRADE | EACH | | | | | | | |
| 0084 | 805-01844 | 1,359.000 | 23.00000 | 31,257.00 | 23.00000 | 31,257.00 | 23.00000 | 31,257.00 | 31,257.00 |
| | CONDUIT, STEEL, GALVANIZED, 2 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 |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0091 | 805-78420 | 2.000 | 325.00000 | 650.00 | 325.00000 | 650.00 | 325.00000 | 650.00 | 650.00 |
| | DISCONNECT HANGER | EACH | | | | | | | |
| 0092 | 805-78445 | 1.000 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 | 1,200.00000 | 1,200.00 | 1,200.00 |
| | SIGNAL SERVICE | EACH | | | | | | | |
| 0093 | 805-78467 | 26.000 | 3.00000 | 78.00 | 3.00000 | 78.00 | 3.00000 | 78.00 | 78.00 |
| | SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | LFT | | | | | | | |
| 0094 | 805-78470 | 1,116.000 | 0.20000 | 223.20 | 0.20000 | 223.20 | 0.20000 | 223.20 | 223.20 |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | | |
| 0095 | 805-78485 | 208.000 | 1.60000 | 332.80 | 1.60000 | 332.80 | 1.60000 | 332.80 | 332.80 |
| | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | LFT | | | | | | | |
| 0096 | 805-78490 | 794.000 | 1.75000 | 1,389.50 | 1.75000 | 1,389.50 | 1.75000 | 1,389.50 | 1,389.50 |
| | SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | LFT | | | | | | | |
| 0097 | 805-78495 | 489.000 | 2.00000 | 978.00 | 2.00000 | 978.00 | 2.00000 | 978.00 | 978.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE | LFT | | | | | | | |



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| 0098 | 805-78510 | 2,613.000 | | 2.25000 | 5,879.25 | 2.25000 | 5,879.25 | 2.25000 | 5,879.25 |
| | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | LFT | | | | | | | |
| 0099 | 805-78785 | 4.000 | | 950.00000 | 3,800.00 | 950.00000 | 3,800.00 | 950.00000 | 3,800.00 |
| | SIGNAL DETECTOR HOUSING | EACH | | | | | | | |
| 0100 | 805-78795 | 255.000 | | 12.00000 | 3,060.00 | 12.00000 | 3,060.00 | 12.00000 | 3,060.00 |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | | |
| 0101 | 805-78925 | 1.000 | | 1,250.00000 | 1,250.00 | 1,250.00000 | 1,250.00 | 1,250.00000 | 1,250.00 |
| | CONTROLLER CABINET FOUNDATION, P1 | EACH | | | | | | | |
| 0102 | 805-81032 | 1.000 | | 7,100.00000 | 7,100.00 | 7,100.00000 | 7,100.00 | 7,100.00000 | 7,100.00 |
| | SIGNAL POLE, STEEL STRAIN, 30 FT | EACH | | | | | | | |
| 0103 | 808-05866 | 6.000 | | 50.00000 | 300.00 | 50.00000 | 300.00 | 50.00000 | 300.00 |
| | PAVEMENT MESSAGE MARKING, REMOVE | SYS | | | | | | | |



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Project(s): 160100500ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) OLCO INC | |
|----------------------|---|--|------------------------------|------------|------------------------|------------|--------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0104 | 808-06701 | 1,663.000 | 1.00000 | 1,663.00 | 1.00000 | 1,663.00 | 1.00000 | 1,663.00 |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0105 | 808-06703 | 201.000 | 1.00000 | 201.00 | 1.00000 | 201.00 | 1.00000 | 201.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0106 | 808-06716 | 384.000 | 3.00000 | 1,152.00 | 3.00000 | 1,152.00 | 3.00000 | 1,152.00 |
| | LINE, REMOVE | LFT | | | | | | |
| 0107 | 808-11650 | 713.000 | 2.00000 | 1,426.00 | 2.00000 | 1,426.00 | 2.00000 | 1,426.00 |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. | LFT | | | | | | |
| 0108 | 808-12032 | 4,753.000 | 1.50000 | 7,129.50 | 1.50000 | 7,129.50 | 1.50000 | 7,129.50 |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0109 | 808-75043 | 553.000 | 2.00000 | 1,106.00 | 2.00000 | 1,106.00 | 2.00000 | 1,106.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |
| 0110 | 808-75245 | 1,623.000 | 1.00000 | 1,623.00 | 1.00000 | 1,623.00 | 1.00000 | 1,623.00 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |



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Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) OLCO INC | |
|---|---|--|-----------------------|------------------------------|-----------------------|------------------------|-----------------------|--------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0111 | 808-75297 77.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT | 10.00000 | 770.00 | 10.00000 | 770.00 | 10.00000 | 770.00 | 10.00000 | 770.00 |
| 0112 | 808-75320 6.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH | 225.00000 | 1,350.00 | 225.00000 | 1,350.00 | 225.00000 | 1,350.00 | 225.00000 | 1,350.00 |
| 0113 | 808-75325 5.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH | 225.00000 | 1,125.00 | 225.00000 | 1,125.00 | 225.00000 | 1,125.00 | 225.00000 | 1,125.00 |
| Section Totals: | | | \$1,030,685.49 | | \$1,032,669.69 | | \$1,042,454.16 | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | \$1,030,685.49 | | \$1,032,669.69 | | \$1,042,454.16 | | |
| Contract Item Totals | | | \$1,030,685.49 | | \$1,032,669.69 | | \$1,042,454.16 | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$1,030,685.49 | | \$1,032,669.69 | | 1,042,454.16 | | |

() indicates item is bid as Lump Sum



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Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|--|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) | 10,000.00000 | 10,000.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 107-09358 5.000 | 325.00000 | 1,625.00 | | | | |
| | INSPECTION HOLE, DEEPER THAN 3 FT | | | | | | |
| 0003 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0004 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | |
| 0005 | 109-08440 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0006 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0007 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |



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Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|--|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0008 | 109-09489 | 1.000 | 1.00000 | 1.00 | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | |
| 0009 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | |
| 0010 | 110-01001 | (1) | 50,000.00000 | 50,000.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0011 | 201-52370 | (1) | 8,000.00000 | 8,000.00 | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | |
| 0012 | 202-02240 | 218.000 | 12.00000 | 2,616.00 | | | |
| | PAVEMENT REMOVAL | SYS | | | | | |
| 0013 | 202-02279 | 299.000 | 7.00000 | 2,093.00 | | | |
| | CURB AND GUTTER, REMOVE | LFT | | | | | |



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Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|--------------------------------------|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0014 | 202-52710 | 55.000 | 16.00000 | 880.00 | | | |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | |
| 0015 | 202-93995 | 1.000 | 500.00000 | 500.00 | | | |
| | SIGNAL POLE FOUNDATION, REMOVE | EACH | | | | | |
| 0016 | 202-96022 | 2.000 | 500.00000 | 1,000.00 | | | |
| | CONCRETE FOUNDATION, REMOVE | EACH | | | | | |
| 0017 | 203-02000 | 1,344.000 | 50.00000 | 67,200.00 | | | |
| | EXCAVATION, COMMON | CYS | | | | | |
| 0018 | 205-12108 | 8,837.400 | 1.00000 | 8,837.40 | | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | |
| 0019 | 205-12616 | (1) | 10,000.00000 | 10,000.00 | | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | |
| 0020 | 205-12618 | (1) | 5,000.00000 | 5,000.00 | | | |
| | SWQCP PREPARATION | LS | | | | | |



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| Line No / Item ID | | | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|----------------------------------|--|---------------------|-----------------------------------|------------|-------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | | | |
| 0021 | 207-08264 | 338.000 | 18.00000 | 6,084.00 | | | | | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | | |
| 0022 | 207-12498 | 3,440.000 | 34.00000 | 116,960.00 | | | | | |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | | |
| 0023 | 211-09264 | 55.000 | 50.00000 | 2,750.00 | | | | | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | | |
| 0024 | 214-11796 | 338.000 | 3.50000 | 1,183.00 | | | | | |
| | GEOGRID, TYPE IB | SYS | | | | | | | |
| 0025 | 214-12237 | 1,121.000 | 3.50000 | 3,923.50 | | | | | |
| | GEOTEXTILE FOR PAVEMENT, TYPE 1B | SYS | | | | | | | |
| 0026 | 301-12234 | 113.000 | 100.00000 | 11,300.00 | | | | | |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | | |
| 0027 | 302-07455 | 56.000 | 65.00000 | 3,640.00 | | | | | |
| | DENSE GRADED SUBBASE | CYS | | | | | | | |



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Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0028 | 303-01180 421.000 COMPACTED AGGREGATE NO. 53 TON | 28.00000 | 11,788.00 | | | | |
| 0029 | 304-07494 213.000 WIDENING WITH HMA, TYPE C TON | 110.00000 | 23,430.00 | | | | |
| 0030 | 306-08034 5,265.000 MILLING, ASPHALT, 1 1/2 IN. SYS | 3.00000 | 15,795.00 | | | | |
| 0031 | 401-07334 644.000 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm TON | 85.00000 | 54,740.00 | | | | |
| 0032 | 401-07392 301.000 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm TON | 95.00000 | 28,595.00 | | | | |
| 0033 | 401-07408 1,432.000 QC/QA-HMA, 3, 64, BASE, 25.0 mm TON | 80.00000 | 114,560.00 | | | | |
| 0034 | 401-10258 5,116.000 JOINT ADHESIVE, SURFACE LFT | 0.31000 | 1,585.96 | | | | |



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Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0035 | 401-10259 | 3,107.000 | 0.52000 | 1,615.64 | | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | |
| 0036 | 401-11785 | 5,116.000 | 0.24000 | 1,227.84 | | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |
| 0037 | 401-12137 | 41.000 | 140.00000 | 5,740.00 | | | |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | |
| 0038 | 406-05520 | 5.000 | 300.00000 | 1,500.00 | | | |
| | ASPHALT FOR TACK COAT | TON | | | | | |
| 0039 | 605-02278 | 579.000 | 7.50000 | 4,342.50 | | | |
| | CURB, REMOVE | LFT | | | | | |
| 0040 | 605-06120 | 8.000 | 65.00000 | 520.00 | | | |
| | CURB, CONCRETE | LFT | | | | | |
| 0041 | 605-06140 | 736.000 | 35.00000 | 25,760.00 | | | |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | |



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Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0042 | 610-09108 338.000 | 85.00000 | 28,730.00 | | | | |
| | PCCP FOR APPROACHES, 9 IN. | | | | | | |
| 0043 | 615-06490 18.000 | 179.00000 | 3,222.00 | | | | |
| | RIGHT-OF-WAY MARKER | | | | | | |
| 0044 | 615-06505 5.000 | 985.00000 | 4,925.00 | | | | |
| | MONUMENT, B | | | | | | |
| 0045 | 621-01004 1.000 | 550.00000 | 550.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | |
| 0046 | 621-06560 2,152.000 | 1.19000 | 2,560.88 | | | | |
| | MULCHED SEEDING U | | | | | | |
| 0047 | 629-12029 2,152.000 | 11.17000 | 24,037.84 | | | | |
| | PLANT GROWTH LAYER | | | | | | |
| 0048 | 715-05048 2,001.000 | 15.00000 | 30,015.00 | | | | |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | | | | | | |



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Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0049 | 715-05053 33.000 | 41.00000 | 1,353.00 | | | | |
| | PIPE, UNDERDRAIN, OUTLET 6 IN. LFT | | | | | | |
| 0050 | 715-05149 196.000 | 92.00000 | 18,032.00 | | | | |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. LFT | | | | | | |
| 0051 | 715-05151 30.000 | 61.00000 | 1,830.00 | | | | |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. LFT | | | | | | |
| 0052 | 715-05363 43.000 | 76.00000 | 3,268.00 | | | | |
| | PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT LFT | | | | | | |
| 0053 | 715-06471 2.000 | 1,500.00000 | 3,000.00 | | | | |
| | PIPE END SECTION, MIN. AREA 3.3 SFT EACH | | | | | | |
| 0054 | 715-08243 77.000 | 95.00000 | 7,315.00 | | | | |
| | PIPE, TYPE 3, DEFORMED, MIN. AREA 3.3 SFT LFT | | | | | | |
| 0055 | 715-09064 346.000 | 5.70000 | 1,972.20 | | | | |
| | VIDEO INSPECTION FOR PIPE LFT | | | | | | |



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Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|-------------------------------------|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0056 | 715-46055 | 2.000 | 1,200.00000 | 2,400.00 | | | |
| | PIPE END SECTION, MIN. AREA 1.8 SFT | EACH | | | | | |
| 0057 | 718-06531 | 3.000 | 650.00000 | 1,950.00 | | | |
| | OUTLET PROTECTOR, 3 | EACH | | | | | |
| 0058 | 718-06532 | 2,001.000 | 1.15000 | 2,301.15 | | | |
| | VIDEO INSPECTION FOR UNDERDRAIN | LFT | | | | | |
| 0059 | 718-12307 | 1,288.000 | 0.80000 | 1,030.40 | | | |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 2A | SYS | | | | | |
| 0060 | 718-52610 | 156.000 | 44.00000 | 6,864.00 | | | |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | |
| 0061 | 720-44000 | 1.000 | 600.00000 | 600.00 | | | |
| | CASTING, ADJUST TO GRADE , MANHOLE | EACH | | | | | |
| 0062 | 720-45035 | 1.000 | 2,000.00000 | 2,000.00 | | | |
| | INLET, F7 | EACH | | | | | |



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Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|-----------------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0063 | 720-45410 MANHOLE, C4 | 2.000 EACH | 3,500.00000 | 7,000.00 | | | |
| 0064 | 720-98174 INLET, B15 | 3.000 EACH | 2,500.00000 | 7,500.00 | | | |
| 0065 | 720-98555 INLET, C15 | 3.000 EACH | 2,500.00000 | 7,500.00 | | | |
| 0066 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 EACH | 250.00000 | 1,000.00 | | | |
| 0067 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 10,039.000 LFT | 0.90000 | 9,035.10 | | | |
| 0068 | 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | 937.000 LFT | 1.20000 | 1,124.40 | | | |
| 0069 | 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 24.000 EACH | 100.00000 | 2,400.00 | | | |



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| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0070 | 801-06640 | 42.000 | 140.00000 | 5,880.00 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0071 | 801-06645 | 3.000 | 60.00000 | 180.00 | | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | |
| 0072 | 801-06710 | 336.000 | 1.00000 | 336.00 | | | |
| | FLASHING ARROW SIGN | DAY | | | | | |
| 0073 | 801-06775 | (1) | 149,829.94000 | 149,829.94 | | | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0074 | 801-07118 | 34.000 | 10.00000 | 340.00 | | | |
| | BARRICADE, III-A | LFT | | | | | |
| 0075 | 801-07119 | 48.000 | 10.00000 | 480.00 | | | |
| | BARRICADE, III-B | LFT | | | | | |
| 0076 | 801-94295 | 6.000 | 250.00000 | 1,500.00 | | | |
| | SIGNAL HEAD RELOCATE | EACH | | | | | |
| 0077 | 802-05701 | 110.000 | 20.00000 | 2,200.00 | | | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | |



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Contract ID: R -39732-A

Counties: HANCOCK

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160100500ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0078 | 802-05702 | 28.000 | 20.00000 | 560.00 | | | |
| | SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | LFT | | | | | |
| 0079 | 802-07060 | 5.000 | 125.00000 | 625.00 | | | |
| | SIGN, SHEET, RELOCATE | EACH | | | | | |
| 0080 | 802-09838 | 18.000 | 18.00000 | 324.00 | | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | |
| 0081 | 805-01300 | 1.000 | 3,000.00000 | 3,000.00 | | | |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | |
| 0082 | 805-01842 | 7.000 | 950.00000 | 6,650.00 | | | |
| | HANDHOLE, SIGNAL, TYPE 1 | EACH | | | | | |
| 0083 | 805-01843 | 3.000 | 150.00000 | 450.00 | | | |
| | HANDHOLE, SIGNAL, ADJUST TO GRADE | EACH | | | | | |
| 0084 | 805-01844 | 1,359.000 | 23.00000 | 31,257.00 | | | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | |



Contract ID: R -39732-A

Counties: HANCOCK

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160100500ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|--|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0085 | 805-02087 (1) | 500.00000 | 500.00 | | | | |
| | TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | | | | | | |
| | LS | | | | | | |
| 0086 | 805-02445 1.000 | 18,250.00000 | 18,250.00 | | | | |
| | CONTROLLER AND CABINET, P1 | | | | | | |
| | EACH | | | | | | |
| 0087 | 805-02645 1.000 | 850.00000 | 850.00 | | | | |
| | SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | | | | | | |
| | EACH | | | | | | |
| 0088 | 805-09539 7.000 | 331.00000 | 2,317.00 | | | | |
| | LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL | | | | | | |
| | EACH | | | | | | |
| 0089 | 805-12016 1.000 | 4,869.00000 | 4,869.00 | | | | |
| | UNINTERRUPTIBLE POWER SUPPLY | | | | | | |
| | EACH | | | | | | |
| 0090 | 805-78415 2.000 | 3,200.00000 | 6,400.00 | | | | |
| | SPAN, CATENARY, AND TETHER | | | | | | |
| | EACH | | | | | | |



Contract ID: R -39732-A

Counties: HANCOCK

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District(s): Greenfield

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Project(s): 160100500ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|--|-----------------------------------|-------------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0091 | 805-78420 DISCONNECT HANGER | 2.000 EACH | 325.00000 650.00 | | | | |
| 0092 | 805-78445 SIGNAL SERVICE | 1.000 EACH | 1,200.00000 1,200.00 | | | | |
| 0093 | 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | 26.000 LFT | 3.00000 78.00 | | | | |
| 0094 | 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | 1,116.000 LFT | 0.20000 223.20 | | | | |
| 0095 | 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | 208.000 LFT | 1.60000 332.80 | | | | |
| 0096 | 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | 794.000 LFT | 1.75000 1,389.50 | | | | |
| 0097 | 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE | 489.000 LFT | 2.00000 978.00 | | | | |



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Contract ID: R -39732-A

Counties: HANCOCK

Letting Date: March 10, 2021

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Call Order: 130

Project(s): 160100500ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|--|-----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0098 | 805-78510 2,613.000 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE LFT | 2.25000 | 5,879.25 | | | | |
| 0099 | 805-78785 4.000 SIGNAL DETECTOR HOUSING EACH | 950.00000 | 3,800.00 | | | | |
| 0100 | 805-78795 255.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT | 12.00000 | 3,060.00 | | | | |
| 0101 | 805-78925 1.000 CONTROLLER CABINET FOUNDATION, P1 EACH | 1,250.00000 | 1,250.00 | | | | |
| 0102 | 805-81032 1.000 SIGNAL POLE, STEEL STRAIN, 30 FT EACH | 7,100.00000 | 7,100.00 | | | | |
| 0103 | 808-05866 6.000 PAVEMENT MESSAGE MARKING, REMOVE SYS | 50.00000 | 300.00 | | | | |



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Contract ID: R -39732-A

Counties: HANCOCK

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160100500ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0104 | 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | 1,663.000 LFT | 1.00000 1,663.00 | | | | |
| 0105 | 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | 201.000 LFT | 1.00000 201.00 | | | | |
| 0106 | 808-06716 LINE, REMOVE | 384.000 LFT | 3.00000 1,152.00 | | | | |
| 0107 | 808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN. | 713.000 LFT | 2.00000 1,426.00 | | | | |
| 0108 | 808-12032 GROOVING FOR PAVEMENT MARKINGS | 4,753.000 LFT | 1.50000 7,129.50 | | | | |
| 0109 | 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | 553.000 LFT | 2.00000 1,106.00 | | | | |
| 0110 | 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | 1,623.000 LFT | 1.00000 1,623.00 | | | | |



Contract ID: R -39732-A

Counties: HANCOCK

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160100500ST3

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AND PAVEMENT WIDENING

| Line No / Item ID | | | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|---|---|--|---------------------|-----------------------------------|------------------------|------------|-------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INTERSECTION IMPROVEMENTS AND PAVMENT WIDENING | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0111 | 808-75297 | 77.000 | 10.00000 | 770.00 | | | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | | |
| 0112 | 808-75320 | 6.000 | 225.00000 | 1,350.00 | | | | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | | |
| 0113 | 808-75325 | 5.000 | 225.00000 | 1,125.00 | | | | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY | EACH | | | | | | | |
| Section Totals: | | | | \$1,068,899.00 | | | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$1,068,899.00 | | | | | |
| Contract Item Totals | | | | \$1,068,899.00 | | | | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | | | |
| Contract Grand Totals | | | | \$1,068,899.00 | | | | | |

() indicates item is bid as Lump Sum



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Tabulation of Bids

Page 1 of 14

Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 144

Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 10,000.00000 | 10,000.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0007 | 109-08463 1.000 | 1.00000 | 1.00 | | | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |



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Tabulation of Bids

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Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 144

Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS LP | | | | | |
|---------------------------------------|--|---------|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-09377 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0009 | 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0010 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0011 | 110-01001 | (1) | 310,007.00000 | 310,007.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 | 201-52370 | (1) | 10,000.00000 | 10,000.00 | | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 | 202-02278 | 736.000 | 25.00000 | 18,400.00 | | | | |
| | CURB, CONCRETE, REMOVE | LFT | | | | | | |



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Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 144

Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|------------------------------|-----------------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-02279 CURB AND GUTTER, REMOVE | 64.000 LFT | 30.00000 1,920.00 | | | | |
| 0015 | 202-06580 CONTAMINATED SOIL, REMOVE | 108.000 CYS | 195.00000 21,060.00 | | | | |
| 0016 | 202-07083 REMOVAL , INTER-URBAN RAILROAD | (1) LS | 461,000.00000 461,000.00 | | | | |
| 0017 | 202-07603 TESTING FOR WASTES, TYPE C | 6.000 EACH | 1,925.00000 11,550.00 | | | | |
| 0018 | 202-52710 SIDEWALK CONCRETE, REMOVE | 62.000 SYS | 43.50000 2,697.00 | | | | |
| 0019 | 202-91385 INLET, REMOVE | 6.000 EACH | 1,200.00000 7,200.00 | | | | |
| 0020 | 203-02000 EXCAVATION, COMMON | 10.000 CYS | 150.00000 1,500.00 | | | | |



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Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

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Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|------------------------------|---------------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 203-02070 BORROW | 6.000 CYS | 300.00000 1,800.00 | | | | |
| 0022 | 205-12108 STORMWATER MANAGEMENT BUDGET | 700.000 DOL | 1.00000 700.00 | | | | |
| 0023 | 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION | (1) LS | 25,500.00000 25,500.00 | | | | |
| 0024 | 205-12618 SWQCP PREPARATION | (1) LS | 5,500.00000 5,500.00 | | | | |
| 0025 | 207-12498 SUBGRADE TREATMENT, TYPE ID | 11,031.000 SYS | 65.40000 721,427.40 | | | | |
| 0026 | 303-01180 COMPACTED AGGREGATE NO. 53 | 186.000 TON | 70.00000 13,020.00 | | | | |
| 0027 | 304-12625 HMA PATCHING FULL DEPTH, TYPE C | 3,462.000 TON | 250.00000 865,500.00 | | | | |



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Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

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Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|--------------------|------------------------------|--------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 306-08034 | 111,028.000 | 1.90000 | 210,953.20 | | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0029 | 306-08038 | 35,982.000 | 3.75000 | 134,932.50 | | | | |
| | MILLING, ASPHALT, 4 IN. | SYS | | | | | | |
| 0030 | 306-08432 | 6,180.000 | 9.50000 | 58,710.00 | | | | |
| | MILLING, APPROACH | SYS | | | | | | |
| 0031 | 401-07328 | 12,135.000 | 114.80000 | 1,393,098.00 | | | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0032 | 401-07398 | 4,981.000 | 98.25000 | 489,383.25 | | | | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0033 | 401-07408 | 2,594.000 | 105.85000 | 274,574.90 | | | | |
| | QC/QA-HMA, 3, 64, BASE, 25.0 mm | TON | | | | | | |
| 0034 | 401-10258 | 110,576.000 | 0.50000 | 55,288.00 | | | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |



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Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---------------------------------------|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 | 401-10259 | 22,019.000 | 0.75000 | 16,514.25 | | | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0036 | 401-11785 | 110,576.000 | 0.25000 | 27,644.00 | | | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0037 | 406-05520 | 20.000 | 600.00000 | 12,000.00 | | | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0038 | 604-06070 | 82.000 | 175.00000 | 14,350.00 | | | | |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0039 | 604-08086 | 402.000 | 215.00000 | 86,430.00 | | | | |
| | CURB RAMP, CONCRETE | SYS | | | | | | |
| 0040 | 604-12083 | 69.000 | 285.00000 | 19,665.00 | | | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0041 | 604-12084 | 3.000 | 345.00000 | 1,035.00 | | | | |
| | DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | | |
| 0042 | 605-06120 | 736.000 | 70.00000 | 51,520.00 | | | | |
| | CURB, CONCRETE | LFT | | | | | | |



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Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 605-06140 | 64.000 | 100.00000 | 6,400.00 | | | | |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0044 | 610-07488 | 538.000 | 245.00000 | 131,810.00 | | | | |
| | HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0045 | 615-06520 | 4.000 | 1,250.00000 | 5,000.00 | | | | |
| | MONUMENT, RE-ESTABLISH | EACH | | | | | | |
| 0046 | 621-01004 | 2.000 | 1,250.00000 | 2,500.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0047 | 621-06559 | 18.000 | 25.00000 | 450.00 | | | | |
| | MULCHED SEEDING R | SYS | | | | | | |
| 0048 | 621-06560 | 17.000 | 26.30000 | 447.10 | | | | |
| | MULCHED SEEDING U | SYS | | | | | | |
| 0049 | 628-09403 | 12.000 | 2,750.00000 | 33,000.00 | | | | |
| | FIELD OFFICE, C | MOS | | | | | | |



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Tabulation of Bids

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Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 144

Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|------------------------------|--------------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 628-11976 COMPUTER SYSTEM EQUIPMENT | 1.000 EACH | 650.00000 650.00 | | | | |
| 0051 | 720-44000 CASTING, ADJUST TO GRADE , INLET | 10.000 EACH | 1,200.00000 12,000.00 | | | | |
| 0052 | 720-44000 CASTING, ADJUST TO GRADE , MANHOLE | 2.000 EACH | 1,500.00000 3,000.00 | | | | |
| 0053 | 720-98174 INLET, B15 | 5.000 EACH | 3,800.00000 19,000.00 | | | | |
| 0054 | 720-98555 INLET, C15 | 1.000 EACH | 3,200.00000 3,200.00 | | | | |
| 0055 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 EACH | 640.00000 2,560.00 | | | | |
| 0056 | 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 11,080.000 LFT | 0.50000 5,540.00 | | | | |



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Tabulation of Bids

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Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 144

Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0057 | 801-06209 | 140.000 | 6.15000 | 861.00 | | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0058 | 801-06640 | 82.000 | 192.30000 | 15,768.60 | | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0059 | 801-06645 | 58.000 | 160.25000 | 9,294.50 | | | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0060 | 801-06710 | 7.000 | 65.00000 | 455.00 | | | | |
| | FLASHING ARROW SIGN | DAY | | | | | | |
| 0061 | 801-06775 | (1) | 210,755.00000 | 210,755.00 | | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0062 | 801-07023 | 7.000 | 6,300.00000 | 44,100.00 | | | | |
| | ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | |
| 0063 | 801-07118 | 112.000 | 20.00000 | 2,240.00 | | | | |
| | BARRICADE, III-A | LFT | | | | | | |
| 0064 | 801-08401 | 1,516.000 | 125.00000 | 189,500.00 | | | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 144

Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0065 | 801-11990 | 2.000 | 5,500.00000 | 11,000.00 | | | | |
| | TEMPORARY CURB RAMP | EACH | | | | | | |
| 0066 | 801-12641 | 24.000 | 200.00000 | 4,800.00 | | | | |
| | TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |
| 0067 | 802-07058 | 6.000 | 160.25000 | 961.50 | | | | |
| | SIGN, SHEET, ASSEMBLY RELOCATE | EACH | | | | | | |
| 0068 | 805-78470 | 9,785.000 | 0.25000 | 2,446.25 | | | | |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |
| 0069 | 805-78785 | 28.000 | 1,090.00000 | 30,520.00 | | | | |
| | SIGNAL DETECTOR HOUSING | EACH | | | | | | |
| 0070 | 805-78795 | 3,605.000 | 10.90000 | 39,294.50 | | | | |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0071 | 808-06701 | 8,401.000 | 0.65000 | 5,460.65 | | | | |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | | |



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Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 144

Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|--------------------|------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0072 | 808-06703 | 34,359.000 | 0.65000 | 22,333.35 | | | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0073 | 808-06716 | 1,913.000 | 3.00000 | 5,739.00 | | | | |
| | LINE, REMOVE | LFT | | | | | | |
| 0074 | 808-09381 | (1) | 3,200.00000 | 3,200.00 | | | | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0075 | 808-10031 | 226.000 | 1.50000 | 339.00 | | | | |
| | LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0076 | 808-10033 | 4,645.000 | 1.50000 | 6,967.50 | | | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0077 | 808-10034 | 12,446.000 | 1.50000 | 18,669.00 | | | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0078 | 808-10051 | 139.000 | 12.50000 | 1,737.50 | | | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |



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Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 144

Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|--|------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0079 | 808-10056 502.000 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN. LFT | 6.40000 | 3,212.80 | | | | |
| 0080 | 808-12032 93,901.000 GROOVING FOR PAVEMENT MARKINGS LFT | 0.45000 | 42,255.45 | | | | |
| 0081 | 808-75245 33,824.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. LFT | 0.60000 | 20,294.40 | | | | |
| 0082 | 808-75290 505.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN. LFT | 7.50000 | 3,787.50 | | | | |
| 0083 | 808-75297 533.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT | 7.80000 | 4,157.40 | | | | |



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Tabulation of Bids

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Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 144

Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | | | | |
|----------------------|---|------------------------------|-----------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0084 | 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | 165.000 LFT | 1.90000 313.50 | | | | |
| 0085 | 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | 15.000 EACH | 100.00000 1,500.00 | | | | |
| 0086 | 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY | 8.000 EACH | 150.00000 1,200.00 | | | | |
| 0087 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 809.000 EACH | 9.00000 7,281.00 | | | | |
| 0088 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 809.000 EACH | 40.00000 32,360.00 | | | | |



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Contract ID: R -39831-B

Counties: WAYNE

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 144

Project(s): 160078700ST3, 170080500ST3

Contract Time: 10/30/21 COMPLETION DATE

Min: Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | Alt Set / Alt Member | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | | | | |
|---|----------------------|--------------------|------------------------------|------------|------------|------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$6,303,250.00 | | | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$6,303,250.00 | | | | | |
| Contract Item Totals | | | \$6,303,250.00 | | | | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | | |
| Contract Grand Totals | | | \$6,303,250.00 | | | | | |

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION 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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | | | | |
| 0001 | 105-06845 (1) | 7,400.00000 | 7,400.00 | 35,000.00000 | 35,000.00 | 66,997.38000 | 66,997.38 |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0005 | 109-08441 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, PCCP | | | | | | |
| 0006 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0007 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |



Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION 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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | | | | | |
| 0008 | 109-08463 PROJECT ESTIMATE ADJUSTMENT | 1.000 | 1.00000 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0009 | 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | 1.000 | 1.00000 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0010 | 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER | 1.000 | 1.00000 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0011 | 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 |
| 0012 | 110-01001 MOBILIZATION AND DEMOBILIZATION | (1) | 225,000.00000 225,000.00 | 238,000.00000 | 238,000.00 | 240,670.00000 | 240,670.00 |
| 0013 | 202-02240 PAVEMENT REMOVAL | 2,077.000 | 15.25000 31,674.25 | 15.00000 | 31,155.00 | 25.00000 | 51,925.00 |



Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID Item Description | | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | |
|---------------------------------------|---|-----------|----------------------------------|------------|----------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-02272 | 1,229.000 | 5.00000 | 6,145.00 | 5.00000 | 6,145.00 | 12.26000 | 15,067.54 |
| | PAVED SIDE DITCH, REMOVE | LFT | | | | | | |
| 0015 | 202-02278 | 1,245.000 | 15.00000 | 18,675.00 | 15.00000 | 18,675.00 | 14.05000 | 17,492.25 |
| | CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0016 | 202-02279 | 384.000 | 15.00000 | 5,760.00 | 15.00000 | 5,760.00 | 16.05000 | 6,163.20 |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0017 | 202-06580 | 27.000 | 365.00000 | 9,855.00 | 365.00000 | 9,855.00 | 419.30000 | 11,321.10 |
| | CONTAMINATED SOIL, REMOVE | CYS | | | | | | |
| 0018 | 202-52710 | 446.000 | 22.00000 | 9,812.00 | 22.00000 | 9,812.00 | 35.00000 | 15,610.00 |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0019 | 202-91385 | 2.000 | 300.00000 | 600.00 | 300.00000 | 600.00 | 550.00000 | 1,100.00 |
| | INLET, REMOVE | EACH | | | | | | |
| 0020 | 203-02000 | 6,844.000 | 27.00000 | 184,788.00 | 26.00000 | 177,944.00 | 33.99000 | 232,627.56 |
| | EXCAVATION, COMMON | CYS | | | | | | |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID Item Description | | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | |
|---------------------------------------|---|------------|----------------------------------|------------|----------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 205-12108 | 41,014.000 | 1.00000 | 41,014.00 | 1.00000 | 41,014.00 | 1.00000 | 41,014.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0022 | 205-12616 | (1) | 25,350.00000 | 25,350.00 | 25,350.00000 | 25,350.00 | 19,016.67000 | 19,016.67 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0023 | 205-12618 | (1) | 4,870.00000 | 4,870.00 | 4,870.00000 | 4,870.00 | 4,500.00000 | 4,500.00 |
| | SWQCP PREPARATION | LS | | | | | | |
| 0024 | 207-08264 | 505.000 | 26.00000 | 13,130.00 | 26.00000 | 13,130.00 | 23.56000 | 11,897.80 |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0025 | 207-09935 | 4,045.000 | 34.00000 | 137,530.00 | 39.00000 | 157,755.00 | 12.00000 | 48,540.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0026 | 207-12498 | 10,170.000 | 31.50000 | 320,355.00 | 31.00000 | 315,270.00 | 29.00000 | 294,930.00 |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0027 | 211-09264 | 80.000 | 43.00000 | 3,440.00 | 43.00000 | 3,440.00 | 35.00000 | 2,800.00 |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |



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Contract ID: R -39932-A

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Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | |
|----------------------|---|-------------------------------|------------|----------------------------|------------|----------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 211-09265 49.000 STRUCTURE BACKFILL, TYPE 2 CYS | 43.00000 | 2,107.00 | 43.00000 | 2,107.00 | 35.00000 | 1,715.00 |
| 0029 | 211-09268 20.000 STRUCTURE BACKFILL, TYPE 5 CYS | 130.00000 | 2,600.00 | 130.00000 | 2,600.00 | 123.00000 | 2,460.00 |
| 0030 | 302-06464 2,511.000 SUBBASE FOR PCCP CYS | 49.00000 | 123,039.00 | 49.00000 | 123,039.00 | 50.50000 | 126,805.50 |
| 0031 | 302-07455 77.000 DENSE GRADED SUBBASE CYS | 98.00000 | 7,546.00 | 98.00000 | 7,546.00 | 86.00000 | 6,622.00 |
| 0032 | 303-01180 768.000 COMPACTED AGGREGATE NO. 53 TON | 34.50000 | 26,496.00 | 38.00000 | 29,184.00 | 47.48000 | 36,464.64 |
| 0033 | 304-12625 2,225.000 HMA PATCHING FULL DEPTH, TYPE C TON | 166.50000 | 370,462.50 | 200.00000 | 445,000.00 | 256.17000 | 569,978.25 |
| 0034 | 306-08034 4,588.000 MILLING, ASPHALT, 1 1/2 IN. SYS | 2.60000 | 11,928.80 | 2.43000 | 11,148.84 | 2.78000 | 12,754.64 |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | Quantity and Units | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | |
|----------------------|--|---|-------------------------------|------------|----------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 | 306-08038 | 52,391.000 | 1.80000 | 94,303.80 | 1.35000 | 70,727.85 | 2.00000 | 104,782.00 |
| | MILLING, ASPHALT, 4 IN. | SYS | | | | | | |
| 0036 | 306-08041 | 11,299.000 | 2.80000 | 31,637.20 | 2.48000 | 28,021.52 | 3.48000 | 39,320.52 |
| | MILLING, PCCP , 1 IN. | SYS | | | | | | |
| 0037 | 306-08432 | 5,533.000 | 2.35000 | 13,002.55 | 2.33000 | 12,891.89 | 2.66000 | 14,717.78 |
| | MILLING, APPROACH | SYS | | | | | | |
| 0038 | 401-07328 | 4,702.000 | 86.00000 | 404,372.00 | 90.00000 | 423,180.00 | 87.00000 | 409,074.00 |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0039 | 401-07398 | 7,205.000 | 73.00000 | 525,965.00 | 73.50000 | 529,567.50 | 70.00000 | 504,350.00 |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0040 | 401-10258 | 29,809.000 | 0.09000 | 2,682.81 | 0.10000 | 2,980.90 | 0.22000 | 6,557.98 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0041 | 401-10259 | 29,809.000 | 0.63000 | 18,779.67 | 0.65000 | 19,375.85 | 0.33000 | 9,836.97 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |



Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION 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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | | | | | |
| 0042 | 401-11785 29,809.000 LIQUID ASPHALT SEALANT LFT | 0.06000 | 1,788.54 | 0.06000 | 1,788.54 | 0.42000 | 12,519.78 |
| 0043 | 406-05520 32.000 ASPHALT FOR TACK COAT TON | 685.00000 | 21,920.00 | 685.00000 | 21,920.00 | 470.00000 | 15,040.00 |
| 0044 | 408-12028 3.000 CRACKS IN ASPHALT PAVEMENT, FILL TON | 400.00000 | 1,200.00 | 425.00000 | 1,275.00 | 1,200.00000 | 3,600.00 |
| 0046 | 501-06321 6,945.000 QC/QA-PCCP, 10 IN. SYS | 50.00000 | 347,250.00 | 49.40000 | 343,083.00 | 57.00000 | 395,865.00 |
| 0047 | 503-03489 979.000 RETROFITTED TIE BARS EACH | 12.50000 | 12,237.50 | 12.50000 | 12,237.50 | 8.52000 | 8,341.08 |
| 0048 | 503-05240 4,552.000 D-1 CONTRACTION JOINT LFT | 15.00000 | 68,280.00 | 15.00000 | 68,280.00 | 6.52000 | 29,679.04 |
| 0049 | 506-06333 129.000 PCCP PATCHING, FULL DEPTH SYS | 195.00000 | 25,155.00 | 195.00000 | 25,155.00 | 205.00000 | 26,445.00 |



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District(s): Vincennes

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Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | | |
|----------------------|---------------------------------------|---|------------|----------------------------|------------|------------------------|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0050 | 507-12191 | 882.000 | 42.00000 | 37,044.00 | 42.00000 | 37,044.00 | 62.05000 | 54,728.10 |
| | JOINT REPAIR, PARTIAL DEPTH | SFT | | | | | | |
| 0051 | 507-12192 | 264.000 | 70.00000 | 18,480.00 | 70.00000 | 18,480.00 | 169.95000 | 44,866.80 |
| | JOINT REPAIR, BOTTOM-HALF | SFT | | | | | | |
| 0052 | 604-06070 | 166.000 | 45.00000 | 7,470.00 | 45.00000 | 7,470.00 | 85.00000 | 14,110.00 |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0053 | 604-08086 | 310.000 | 115.00000 | 35,650.00 | 115.00000 | 35,650.00 | 95.00000 | 29,450.00 |
| | CURB RAMP, CONCRETE | SYS | | | | | | |
| 0054 | 604-12083 | 48.000 | 185.00000 | 8,880.00 | 185.00000 | 8,880.00 | 215.00000 | 10,320.00 |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0055 | 604-12084 | 7.000 | 310.00000 | 2,170.00 | 310.00000 | 2,170.00 | 245.00000 | 1,715.00 |
| | DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | | |
| 0056 | 605-06105 | 121.000 | 26.00000 | 3,146.00 | 26.00000 | 3,146.00 | 22.50000 | 2,722.50 |
| | CURB, INTEGRAL CONCRETE, MODIFIED | LFT | | | | | | |



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Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | Quantity and Units | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | |
|----------------------|-------------------------------------|---|-------------------------------|---------------------|----------------------------|-------------|----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0057 | 605-06120 | 1,114.000 | 33.00000 | 36,762.00 | 33.00000 | 36,762.00 | 25.95000 | 28,908.30 |
| | CURB, CONCRETE | LFT | | | | | | |
| 0058 | 605-06150 | 220.000 | 39.00000 | 8,580.00 | 39.00000 | 8,580.00 | 37.00000 | 8,140.00 |
| | CURB AND GUTTER, C, CONCRETE | LFT | | | | | | |
| 0059 | 605-06155 | 217.000 | 37.50000 | 8,137.50 | 37.50000 | 8,137.50 | 44.00000 | 9,548.00 |
| | CURB AND GUTTER, CONCRETE, MODIFIED | LFT | | | | | | |
| 0060 | 607-06335 | 48.000 | 50.00000 | 2,400.00 | 50.00000 | 2,400.00 | 50.00000 | 2,400.00 |
| | PAVED SIDE DITCH, A | LFT | | | | | | |
| 0061 | 607-06365 | 46.000 | 105.00000 | 4,830.00 | 105.00000 | 4,830.00 | 82.00000 | 3,772.00 |
| | PAVED SIDE DITCH, G | LFT | | | | | | |
| 0062 | 610-07487 | 491.000 | 165.00000 | 81,015.00 | 170.00000 | 83,470.00 | 195.24000 | 95,862.84 |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0063 | 610-08446 | 66.000 | 62.00000 | 4,092.00 | 62.00000 | 4,092.00 | 62.00000 | 4,092.00 |
| | PCCP FOR APPROACHES, 6 IN. | SYS | | | | | | |



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Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | Quantity and Units | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | |
|----------------------|---|---|-------------------------------|---------------------|----------------------------|-------------|----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0064 | 610-09108 | 390.000 | 74.00000 | 28,860.00 | 74.00000 | 28,860.00 | 78.00000 | 30,420.00 |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0065 | 610-11747 | 2,376.000 | 69.00000 | 163,944.00 | 69.00000 | 163,944.00 | 53.27000 | 126,569.52 |
| | PCCP FOR APPROACHES, 10 IN. | SYS | | | | | | |
| 0066 | 616-06405 | 458.000 | 43.00000 | 19,694.00 | 43.00000 | 19,694.00 | 60.50000 | 27,709.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0067 | 616-12246 | 796.000 | 5.00000 | 3,980.00 | 5.00000 | 3,980.00 | 2.05000 | 1,631.80 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0068 | 621-01004 | 1.000 | 800.00000 | 800.00 | 800.00000 | 800.00 | 800.00000 | 800.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0069 | 621-06545 | 1.000 | 750.00000 | 750.00 | 750.00000 | 750.00 | 750.00000 | 750.00 |
| | FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |



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Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | |
|----------------------|---|-------------------------------|-----------------------|----------------------------|------------|----------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | | | | | |
| 0070 | 621-06553 SEED MIXTURE, R LBS | 369.000 | 3.00000 1,107.00 | 3.00000 | 1,107.00 | 3.00000 | 1,107.00 |
| 0071 | 621-06565 MULCHING MATERIAL TON | 4.000 | 430.00000 1,720.00 | 430.00000 | 1,720.00 | 430.00000 | 1,720.00 |
| 0072 | 621-06574 SODDING SYS | 418.000 | 11.00000 4,598.00 | 12.00000 | 5,016.00 | 8.00000 | 3,344.00 |
| 0073 | 621-06575 SODDING, NURSERY SYS | 631.000 | 11.00000 6,941.00 | 12.00000 | 7,572.00 | 8.00000 | 5,048.00 |
| 0074 | 628-09403 FIELD OFFICE, C MOS | 14.000 | 1,900.00000 26,600.00 | 2,150.00000 | 30,100.00 | 2,005.45000 | 28,076.30 |
| 0075 | 628-11976 COMPUTER SYSTEM EQUIPMENT EACH | 3.000 | 525.00000 1,575.00 | 350.00000 | 1,050.00 | 600.00000 | 1,800.00 |
| 0076 | 714-11197 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT LFT | 32.000 | 350.00000 11,200.00 | 350.00000 | 11,200.00 | 622.07000 | 19,906.24 |



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Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION 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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | | | | | |
| 0077 | 715-05048 2,904.000 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT | 7.00000 | 20,328.00 | 7.00000 | 20,328.00 | 9.85000 | 28,604.40 |
| 0078 | 715-05053 136.000 PIPE, UNDERDRAIN, OUTLET 6 IN. LFT | 19.00000 | 2,584.00 | 19.00000 | 2,584.00 | 30.00000 | 4,080.00 |
| 0079 | 715-05121 52.000 PIPE, TYPE 1, CIRCULAR, 18 IN. LFT | 62.00000 | 3,224.00 | 62.00000 | 3,224.00 | 128.47000 | 6,680.44 |
| 0080 | 715-05125 94.000 PIPE, TYPE 1, CIRCULAR, 30 IN. LFT | 88.00000 | 8,272.00 | 88.00000 | 8,272.00 | 143.24000 | 13,464.56 |
| 0081 | 715-05149 83.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT | 58.00000 | 4,814.00 | 58.00000 | 4,814.00 | 72.31000 | 6,001.73 |
| 0082 | 715-05151 10.000 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT | 75.00000 | 750.00 | 75.00000 | 750.00 | 186.32000 | 1,863.20 |
| 0083 | 715-05152 11.000 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT | 120.00000 | 1,320.00 | 120.00000 | 1,320.00 | 208.70000 | 2,295.70 |



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Counties: DUBOIS

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District(s): Vincennes

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Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | | |
|----------------------|-------------------------------------|---|-------------|----------------------------|-------------|------------------------|------------|----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | |
| | | | | | | LCC: | | |
| 0084 | 715-05154 | 10.000 | 140.00000 | 1,400.00 | 140.00000 | 1,400.00 | 244.26000 | 2,442.60 |
| | PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0085 | 715-46010 | 2.000 | 290.00000 | 580.00 | 290.00000 | 580.00 | 539.60000 | 1,079.20 |
| | PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0086 | 715-46030 | 2.000 | 600.00000 | 1,200.00 | 600.00000 | 1,200.00 | 762.60000 | 1,525.20 |
| | PIPE END SECTION, DIAMETER 30 IN. | EACH | | | | | | |
| 0087 | 718-06529 | 2.000 | 740.00000 | 1,480.00 | 740.00000 | 1,480.00 | 750.00000 | 1,500.00 |
| | OUTLET PROTECTOR, 2 | EACH | | | | | | |
| 0088 | 718-06531 | 3.000 | 650.00000 | 1,950.00 | 650.00000 | 1,950.00 | 750.00000 | 2,250.00 |
| | OUTLET PROTECTOR, 3 | EACH | | | | | | |
| 0089 | 718-11685 | 2.000 | 1,100.00000 | 2,200.00 | 1,100.00000 | 2,200.00 | 850.00000 | 1,700.00 |
| | UNDERDRAIN CLEANOUT PORT | EACH | | | | | | |
| 0090 | 718-12305 | 1,981.000 | 3.00000 | 5,943.00 | 3.00000 | 5,943.00 | 1.50000 | 2,971.50 |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |



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Counties: DUBOIS

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District(s): Vincennes

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Contract Time: 11/10/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION 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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | | | | | |
| 0091 | 718-52610 AGGREGATE FOR UNDERDRAINS CYS | 261.000 | 62.00000 16,182.00 | 62.00000 | 16,182.00 | 45.00000 | 11,745.00 |
| 0092 | 720-44000 CASTING, ADJUST TO GRADE , INLET EACH | 18.000 | 475.00000 8,550.00 | 475.00000 | 8,550.00 | 1,033.60000 | 18,604.80 |
| 0093 | 720-44000 CASTING, ADJUST TO GRADE , MANHOLE EACH | 2.000 | 475.00000 950.00 | 475.00000 | 950.00 | 2,000.00000 | 4,000.00 |
| 0094 | 720-44296 INLET, CAP EACH | 2.000 | 800.00000 1,600.00 | 800.00000 | 1,600.00 | 1,100.00000 | 2,200.00 |
| 0095 | 720-45045 INLET, J10 EACH | 2.000 | 1,800.00000 3,600.00 | 1,800.00000 | 3,600.00 | 2,800.00000 | 5,600.00 |
| 0096 | 720-92884 MANHOLE, K4 MODIFIED EACH | 1.000 | 4,900.00000 4,900.00 | 4,900.00000 | 4,900.00 | 5,392.53000 | 5,392.53 |
| 0097 | 720-98555 INLET, C15 EACH | 6.000 | 2,925.00000 17,550.00 | 2,925.00000 | 17,550.00 | 2,560.62000 | 15,363.72 |



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Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION 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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | | | | | |
| 0098 | 801-04308 | 8.000 | 321.00000 | 2,568.00 | 321.00000 | 2,568.00 | 295.00000 | 2,360.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0099 | 801-06207 | 29,368.000 | 1.40000 | 41,115.20 | 1.08000 | 31,717.44 | 1.17000 | 34,360.56 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0100 | 801-06211 | 11.000 | 126.00000 | 1,386.00 | 220.00000 | 2,420.00 | 80.00000 | 880.00 |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | EACH | | | | | | |
| 0101 | 801-06218 | 261.000 | 6.00000 | 1,566.00 | 11.55000 | 3,014.55 | 8.00000 | 2,088.00 |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0102 | 801-06625 | 42.000 | 145.00000 | 6,090.00 | 145.00000 | 6,090.00 | 75.00000 | 3,150.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0103 | 801-06640 | 132.000 | 232.00000 | 30,624.00 | 232.00000 | 30,624.00 | 150.00000 | 19,800.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |



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Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | | |
|----------------------|---|---|---------------|----------------------------|---------------|----------------------|---------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| | | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | | | | | |
| 0104 | 801-06645 | 25.000 | 82.00000 | 2,050.00 | 82.00000 | 2,050.00 | 65.00000 | 1,625.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0105 | 801-06775 | (1) | 185,000.00000 | 185,000.00 | 287,800.00000 | 287,800.00 | 173,171.92000 | 173,171.92 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0106 | 801-07118 | 164.000 | 17.00000 | 2,788.00 | 17.00000 | 2,788.00 | 8.00000 | 1,312.00 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0107 | 801-07119 | 168.000 | 19.00000 | 3,192.00 | 19.00000 | 3,192.00 | 10.00000 | 1,680.00 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0108 | 801-08401 | 2,263.000 | 42.00000 | 95,046.00 | 42.00000 | 95,046.00 | 32.45000 | 73,434.35 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0109 | 802-04089 | 7.000 | 50.00000 | 350.00 | 50.00000 | 350.00 | 50.00000 | 350.00 |
| | SIGN, SHEET, REMOVE | EACH | | | | | | |
| 0110 | 802-05701 | 49.000 | 18.00000 | 882.00 | 18.00000 | 882.00 | 18.00000 | 882.00 |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |



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Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION 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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: | 1 | ,ADDED TRAVEL LANES | | | | | |
| | | CONSTRUCT TURN LANES | | | | | |
| 0111 | 802-05704 | 24.000 | 15.00000 | 360.00 | 15.00000 | 360.00 | 15.00000 |
| | SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | |
| 0112 | 802-09837 | 10.000 | 38.00000 | 380.00 | 38.00000 | 380.00 | 38.00000 |
| | SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | |
| 0113 | 802-09838 | 72.000 | 24.00000 | 1,728.00 | 24.00000 | 1,728.00 | 24.00000 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | |
| 0114 | 802-09840 | 59.000 | 25.00000 | 1,475.00 | 25.00000 | 1,475.00 | 25.00000 |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | |
| 0115 | 802-09842 | 20.000 | 27.00000 | 540.00 | 27.00000 | 540.00 | 27.00000 |
| | SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | |
| 0116 | 802-91122 | 3.000 | 180.00000 | 540.00 | 180.00000 | 540.00 | 180.00000 |
| | SIGN GROUND MOUNTED RESET | EACH | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | |
|----------------------|--|-------------------------------|------------------------|----------------------------|------------------------|------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0117 | 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE | 4.000 | 2,000.00000 8,000.00 | 2,000.00000 8,000.00 | 2,000.00000 8,000.00 | 2,000.00000 8,000.00 | 8,000.00 |
| 0118 | 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | 8.000 | 2,260.00000 18,080.00 | 2,260.00000 18,080.00 | 2,260.00000 18,080.00 | 2,260.00000 18,080.00 | 18,080.00 |
| 0119 | 805-01842 HANDHOLE, SIGNAL, TYPE 1 | 12.000 | 1,020.00000 12,240.00 | 1,020.00000 12,240.00 | 1,020.00000 12,240.00 | 1,020.00000 12,240.00 | 12,240.00 |
| 0120 | 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | 14.000 | 550.00000 7,700.00 | 550.00000 7,700.00 | 550.00000 7,700.00 | 550.00000 7,700.00 | 7,700.00 |
| 0121 | 805-02445 CONTROLLER AND CABINET, P1 | 2.000 | 14,980.00000 29,960.00 | 14,980.00000 29,960.00 | 14,980.00000 29,960.00 | 14,980.00000 29,960.00 | 29,960.00 |
| 0122 | 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | 10.000 | 600.00000 6,000.00 | 600.00000 6,000.00 | 600.00000 6,000.00 | 600.00000 6,000.00 | 6,000.00 |
| 0123 | 805-04133 SIGNAL POLE, PEDESTAL, 12 FT | 10.000 | 1,000.00000 10,000.00 | 1,000.00000 10,000.00 | 1,000.00000 10,000.00 | 1,000.00000 10,000.00 | 10,000.00 |



Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | Quantity and Units | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | |
|----------------------|--|---|-------------------------------|------------|----------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0124 | 805-08214 | 170.000 | 38.00000 | 6,460.00 | 38.00000 | 6,460.00 | 38.00000 | 6,460.00 |
| | CONDUIT, PVC, 2 IN. SCHEDULE 40 | LFT | | | | | | |
| 0125 | 805-08244 | 1.000 | 2,440.00000 | 2,440.00 | 2,440.00000 | 2,440.00 | 2,440.00000 | 2,440.00 |
| | CELLULAR MODEM KIT | EACH | | | | | | |
| 0126 | 805-09539 | 7.000 | 350.00000 | 2,450.00 | 350.00000 | 2,450.00 | 350.00000 | 2,450.00 |
| | LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL | EACH | | | | | | |
| 0127 | 805-11813 | 240.000 | 42.00000 | 10,080.00 | 42.00000 | 10,080.00 | 42.00000 | 10,080.00 |
| | CONDUIT, PVC, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0128 | 805-11817 | 14.000 | 860.00000 | 12,040.00 | 860.00000 | 12,040.00 | 860.00000 | 12,040.00 |
| | PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | |
| 0129 | 805-78205 | 10.000 | 700.00000 | 7,000.00 | 700.00000 | 7,000.00 | 700.00000 | 7,000.00 |
| | TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | EACH | | | | | | |



Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | | |
|----------------------|---|---|-------------|----------------------------|-------------|----------------------|-------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | LCC: | | |
| 0130 | 805-78225 | 2.000 | 920.00000 | 1,840.00 | 920.00000 | 1,840.00 | 920.00000 | 1,840.00 |
| | TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | EACH | | | | | | |
| 0131 | 805-78230 | 6.000 | 1,140.00000 | 6,840.00 | 1,140.00000 | 6,840.00 | 1,140.00000 | 6,840.00 |
| | TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. | EACH | | | | | | |
| 0132 | 805-78415 | 4.000 | 2,750.00000 | 11,000.00 | 2,750.00000 | 11,000.00 | 2,750.00000 | 11,000.00 |
| | SPAN, CATENARY, AND TETHER | EACH | | | | | | |
| 0133 | 805-78420 | 8.000 | 320.00000 | 2,560.00 | 320.00000 | 2,560.00 | 320.00000 | 2,560.00 |
| | DISCONNECT HANGER | EACH | | | | | | |
| 0134 | 805-78445 | 1.000 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 |
| | SIGNAL SERVICE | EACH | | | | | | |
| 0135 | 805-78467 | 125.000 | 2.60000 | 325.00 | 2.60000 | 325.00 | 2.60000 | 325.00 |
| | SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | LFT | | | | | | |
| 0136 | 805-78470 | 11,004.000 | 0.62000 | 6,822.48 | 0.62000 | 6,822.48 | 0.62000 | 6,822.48 |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |



Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | Quantity and Units | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | |
|----------------------|---|---|-------------------------------|---------------------|----------------------------|-------------|----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0137 | 805-78480 | 1,850.000 | 1.60000 | 2,960.00 | 1.60000 | 2,960.00 | 1.60000 | 2,960.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE | LFT | | | | | | |
| 0138 | 805-78485 | 2,440.000 | 1.80000 | 4,392.00 | 1.80000 | 4,392.00 | 1.80000 | 4,392.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | LFT | | | | | | |
| 0139 | 805-78490 | 2,025.000 | 2.00000 | 4,050.00 | 2.00000 | 4,050.00 | 2.00000 | 4,050.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | LFT | | | | | | |
| 0140 | 805-78495 | 700.000 | 2.30000 | 1,610.00 | 2.30000 | 1,610.00 | 2.30000 | 1,610.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE | LFT | | | | | | |
| 0141 | 805-78510 | 2,870.000 | 1.36000 | 3,903.20 | 1.36000 | 3,903.20 | 1.36000 | 3,903.20 |
| | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | LFT | | | | | | |
| 0142 | 805-78785 | 12.000 | 1,050.00000 | 12,600.00 | 1,050.00000 | 12,600.00 | 1,050.00000 | 12,600.00 |
| | SIGNAL DETECTOR HOUSING | EACH | | | | | | |



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Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION 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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| SECTION: | 1 | ,ADDED TRAVEL LANES | | | | | | |
| | | CONSTRUCT TURN LANES | | | | | | |
| 0143 | 805-78795 | 3,783.000 | 8.00000 | 30,264.00 | 8.00000 | 30,264.00 | 8.00000 | 30,264.00 |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0144 | 805-78925 | 2.000 | 1,500.00000 | 3,000.00 | 1,500.00000 | 3,000.00 | 1,500.00000 | 3,000.00 |
| | CONTROLLER CABINET FOUNDATION, P1 | EACH | | | | | | |
| 0145 | 805-81060 | 8.000 | 8,020.00000 | 64,160.00 | 8,020.00000 | 64,160.00 | 8,020.00000 | 64,160.00 |
| | SIGNAL POLE, STEEL STRAIN, 36 FT | EACH | | | | | | |
| 0146 | 805-92504 | 4.000 | 80.00000 | 320.00 | 80.00000 | 320.00 | 80.00000 | 320.00 |
| | LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL | EACH | | | | | | |
| 0147 | 808-05866 | 4.000 | 523.00000 | 2,092.00 | 523.00000 | 2,092.00 | 40.00000 | 160.00 |
| | PAVEMENT MESSAGE MARKING, REMOVE | SYS | | | | | | |
| 0148 | 808-06368 | 62.000 | 47.35000 | 2,935.70 | 47.35000 | 2,935.70 | 8.00000 | 496.00 |
| | TRANSVERSE MARKING, REMOVE | LFT | | | | | | |



Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION 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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | | | | | |
| 0149 | 808-06712 | 3,000.000 | 0.21000 | 630.00 | 0.21000 | 630.00 | 0.29000 | 870.00 |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0150 | 808-06713 | 28,054.000 | 0.17000 | 4,769.18 | 0.17000 | 4,769.18 | 0.12000 | 3,366.48 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0151 | 808-06714 | 27,564.000 | 0.17000 | 4,685.88 | 0.17000 | 4,685.88 | 0.12000 | 3,307.68 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0152 | 808-06716 | 5,493.000 | 0.72000 | 3,954.96 | 0.72000 | 3,954.96 | 0.65000 | 3,570.45 |
| | LINE, REMOVE | LFT | | | | | | |
| 0153 | 808-09381 | (1) | 5,822.00000 | 5,822.00 | 5,822.00000 | 5,822.00 | 2,500.00000 | 2,500.00 |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0154 | 808-10033 | 8,280.000 | 0.80000 | 6,624.00 | 0.80000 | 6,624.00 | 0.35000 | 2,898.00 |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0155 | 808-10034 | 9,005.000 | 0.80000 | 7,204.00 | 0.80000 | 7,204.00 | 0.35000 | 3,151.75 |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |



Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION 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 | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | | | | | |
| 0156 808-10036 | 50.000 LFT LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | 1.00000 | 50.00 | 1.00000 | 50.00 | 8.00000 | 400.00 |
| 0157 808-10037 | 113.000 LFT LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. | 1.50000 | 169.50 | 1.50000 | 169.50 | 9.00000 | 1,017.00 |
| 0158 808-10042 | 88.000 LFT TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN. | 10.00000 | 880.00 | 10.00000 | 880.00 | 15.00000 | 1,320.00 |
| 0159 808-10047 | 65.000 LFT TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN. | 10.00000 | 650.00 | 10.00000 | 650.00 | 15.00000 | 975.00 |
| 0160 808-10051 | 236.000 LFT TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | 24.00000 | 5,664.00 | 24.00000 | 5,664.00 | 10.00000 | 2,360.00 |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID Item Description | | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | |
|---------------------------------------|--|------------------|----------------------------------|------------|----------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0161 | 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN. | 504.000 LFT | 1.50000 | 756.00 | 1.50000 | 756.00 | 9.00000 | 4,536.00 |
| 0162 | 808-10077 PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW | 9.000 EACH | 300.00000 | 2,700.00 | 300.00000 | 2,700.00 | 130.00000 | 1,170.00 |
| 0163 | 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | 170.000 LFT | 3.94000 | 669.80 | 3.94000 | 669.80 | 3.98000 | 676.60 |
| 0164 | 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | 232.000 LFT | 7.74000 | 1,795.68 | 7.74000 | 1,795.68 | 7.95000 | 1,844.40 |
| 0165 | 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | 2,002.000 LFT | 1.94000 | 3,883.88 | 1.94000 | 3,883.88 | 1.99000 | 3,983.98 |



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Tabulation of Bids

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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (1) J H RUDOLPH & COMPANY INC | | (2) J B I CONSTRUCTION INC | | (3) E & B PAVING LLC | | |
|--------------------------------|---|---|------------|----------------------------|------------------------|----------------------|------------|----------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0166 | 808-75320 | 39.000 | 157.00000 | 6,123.00 | 157.00000 | 6,123.00 | 90.00000 | 3,510.00 |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | |
| 0167 | 808-75340 | 2.000 | 711.00000 | 1,422.00 | 711.00000 | 1,422.00 | 395.00000 | 790.00 |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR | EACH | | | | | | |
| 0168 | 808-75994 | 34.000 | 18.00000 | 612.00 | 18.00000 | 612.00 | 18.00000 | 612.00 |
| | PRISMATIC REFLECTOR | EACH | | | | | | |
| 0169 | 808-75996 | 553.000 | 6.00000 | 3,318.00 | 6.00000 | 3,318.00 | 6.00000 | 3,318.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0170 | 808-75998 | 553.000 | 26.50000 | 14,654.50 | 26.50000 | 14,654.50 | 26.50000 | 14,654.50 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| Section Totals: | | | | \$4,548,807.08 | | \$4,767,903.64 | | \$4,790,195.01 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$4,548,807.08 | | \$4,767,903.64 | | \$4,790,195.01 |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6,
200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| | | | |
|---|-----------------------|-----------------------|-----------------------|
| Contract Item Totals | \$4,548,807.08 | \$4,767,903.64 | \$4,790,195.01 |
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$4,548,807.08 | \$4,767,903.64 | 4,790,195.01 |

() indicates item is bid as Lump Sum



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Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, 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 |
| SECTION: | 1 | ,ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| | | CONSTRUCT TURN LANES | | | | | | | |
| 0001 | 105-06845 | (1) | 125,000.00000 | 125,000.00 | | | | | |
| | CONSTRUCTION | LS | | | | | | | |
| | ENGINEERING | | | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | | | | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | | | | | |
| | CONTRACT LIENS | DOL | | | | | | | |
| 0004 | 109-08440 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | | |
| 0005 | 109-08441 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, PCCP | DOL | | | | | | | |
| 0006 | 109-08443 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | | |
| 0007 | 109-08444 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | | |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | | | (4) RAGLE, INC. | | | | | |
|----------------------|--|------------|---------------------|-----------------|------------------------|------------|-------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0008 | 109-08463 | 1.000 | 1.00000 | 1.00 | | | | | |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | | |
| 0009 | 109-09377 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | | |
| 0010 | 109-09489 | 1.000 | 1.00000 | 1.00 | | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | | |
| 0011 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | | |
| 0012 | 110-01001 | (1) | 261,500.00000 | 261,500.00 | | | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | | |
| 0013 | 202-02240 | 2,077.000 | 17.50000 | 36,347.50 | | | | | |
| | PAVEMENT REMOVAL | SYS | | | | | | | |



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Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|---|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-02272 1,229.000 | 6.00000 | 7,374.00 | | | | |
| | PAVED SIDE DITCH, REMOVE LFT | | | | | | |
| 0015 | 202-02278 1,245.000 | 14.05000 | 17,492.25 | | | | |
| | CURB, CONCRETE, REMOVE LFT | | | | | | |
| 0016 | 202-02279 384.000 | 16.05000 | 6,163.20 | | | | |
| | CURB AND GUTTER, REMOVE LFT | | | | | | |
| 0017 | 202-06580 27.000 | 200.00000 | 5,400.00 | | | | |
| | CONTAMINATED SOIL, REMOVE CYS | | | | | | |
| 0018 | 202-52710 446.000 | 35.00000 | 15,610.00 | | | | |
| | SIDEWALK CONCRETE, REMOVE SYS | | | | | | |
| 0019 | 202-91385 2.000 | 550.00000 | 1,100.00 | | | | |
| | INLET, REMOVE EACH | | | | | | |
| 0020 | 203-02000 6,844.000 | 14.50000 | 99,238.00 | | | | |
| | EXCAVATION, COMMON CYS | | | | | | |



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Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | | | (4) RAGLE, INC. | | | | | |
|----------------------|--------------------------------------|---|------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 205-12108 | 41,014.000 | | 1.00000 | 41,014.00 | | | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0022 | 205-12616 | (1) | | 7,500.00000 | 7,500.00 | | | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | | |
| 0023 | 205-12618 | (1) | | 4,870.00000 | 4,870.00 | | | | |
| | SWQCP PREPARATION | LS | | | | | | | |
| 0024 | 207-08264 | 505.000 | | 25.50000 | 12,877.50 | | | | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | | |
| 0025 | 207-09935 | 4,045.000 | | 12.00000 | 48,540.00 | | | | |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | | |
| 0026 | 207-12498 | 10,170.000 | | 35.00000 | 355,950.00 | | | | |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | | |
| 0027 | 211-09264 | 80.000 | | 46.00000 | 3,680.00 | | | | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | | |



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Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|---|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 211-09265 49.000 | 45.50000 | 2,229.50 | | | | |
| | STRUCTURE BACKFILL, TYPE 2 | | | | | | |
| 0029 | 211-09268 20.000 | 200.00000 | 4,000.00 | | | | |
| | STRUCTURE BACKFILL, TYPE 5 | | | | | | |
| 0030 | 302-06464 2,511.000 | 60.00000 | 150,660.00 | | | | |
| | SUBBASE FOR PCCP | | | | | | |
| 0031 | 302-07455 77.000 | 95.00000 | 7,315.00 | | | | |
| | DENSE GRADED SUBBASE | | | | | | |
| 0032 | 303-01180 768.000 | 41.50000 | 31,872.00 | | | | |
| | COMPACTED AGGREGATE NO. 53 | | | | | | |
| 0033 | 304-12625 2,225.000 | 270.00000 | 600,750.00 | | | | |
| | HMA PATCHING FULL DEPTH, TYPE C | | | | | | |
| 0034 | 306-08034 4,588.000 | 2.80000 | 12,846.40 | | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | | | | | |



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Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|---|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 | 306-08038 52,391.000 | 2.35000 | 123,118.85 | | | | |
| | MILLING, ASPHALT, 4 IN. SYS | | | | | | |
| 0036 | 306-08041 11,299.000 | 3.50000 | 39,546.50 | | | | |
| | MILLING, PCCP , 1 IN. SYS | | | | | | |
| 0037 | 306-08432 5,533.000 | 2.70000 | 14,939.10 | | | | |
| | MILLING, APPROACH SYS | | | | | | |
| 0038 | 401-07328 4,702.000 | 87.00000 | 409,074.00 | | | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm TON | | | | | | |
| 0039 | 401-07398 7,205.000 | 70.00000 | 504,350.00 | | | | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm TON | | | | | | |
| 0040 | 401-10258 29,809.000 | 0.22000 | 6,557.98 | | | | |
| | JOINT ADHESIVE, SURFACE LFT | | | | | | |
| 0041 | 401-10259 29,809.000 | 0.33000 | 9,836.97 | | | | |
| | JOINT ADHESIVE, INTERMEDIATE LFT | | | | | | |



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Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|---|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0042 | 401-11785 29,809.000 | 0.42000 | 12,519.78 | | | | |
| | LIQUID ASPHALT SEALANT LFT | | | | | | |
| 0043 | 406-05520 32.000 | 470.00000 | 15,040.00 | | | | |
| | ASPHALT FOR TACK COAT TON | | | | | | |
| 0044 | 408-12028 3.000 | 1,200.00000 | 3,600.00 | | | | |
| | CRACKS IN ASPHALT PAVEMENT, FILL TON | | | | | | |
| 0046 | 501-06321 6,945.000 | 57.00000 | 395,865.00 | | | | |
| | QC/QA-PCCP, 10 IN. SYS | | | | | | |
| 0047 | 503-03489 979.000 | 8.50000 | 8,321.50 | | | | |
| | RETROFITTED TIE BARS EACH | | | | | | |
| 0048 | 503-05240 4,552.000 | 8.75000 | 39,830.00 | | | | |
| | D-1 CONTRACTION JOINT LFT | | | | | | |
| 0049 | 506-06333 129.000 | 250.00000 | 32,250.00 | | | | |
| | PCCP PATCHING, FULL DEPTH SYS | | | | | | |
| 0050 | 507-12191 882.000 | 63.30000 | 55,830.60 | | | | |
| | JOINT REPAIR, PARTIAL DEPTH SFT | | | | | | |



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Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|--|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0051 | 507-12192 JOINT REPAIR, BOTTOM-HALF SFT | 264.000 | 170.25000 | 44,946.00 | | | |
| 0052 | 604-06070 SIDEWALK, CONCRETE SYS | 166.000 | 85.00000 | 14,110.00 | | | |
| 0053 | 604-08086 CURB RAMP, CONCRETE SYS | 310.000 | 95.00000 | 29,450.00 | | | |
| 0054 | 604-12083 DETECTABLE WARNING SURFACES SYS | 48.000 | 215.00000 | 10,320.00 | | | |
| 0055 | 604-12084 DETECTABLE WARNING SURFACES, RETROFIT SYS | 7.000 | 245.00000 | 1,715.00 | | | |
| 0056 | 605-06105 CURB, INTEGRAL CONCRETE, MODIFIED LFT | 121.000 | 22.05000 | 2,668.05 | | | |
| 0057 | 605-06120 CURB, CONCRETE LFT | 1,114.000 | 25.95000 | 28,908.30 | | | |



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Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|---|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0058 | 605-06150 CURB AND GUTTER, C, CONCRETE | 220.000 | 32.95000 | 7,249.00 | | | |
| 0059 | 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED | 217.000 | 26.95000 | 5,848.15 | | | |
| 0060 | 607-06335 PAVED SIDE DITCH, A | 48.000 | 50.00000 | 2,400.00 | | | |
| 0061 | 607-06365 PAVED SIDE DITCH, G | 46.000 | 82.00000 | 3,772.00 | | | |
| 0062 | 610-07487 HMA FOR APPROACHES, TYPE B | 491.000 | 195.24000 | 95,862.84 | | | |
| 0063 | 610-08446 PCCP FOR APPROACHES, 6 IN. | 66.000 | 62.00000 | 4,092.00 | | | |
| 0064 | 610-09108 PCCP FOR APPROACHES, 9 IN. | 390.000 | 78.00000 | 30,420.00 | | | |



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Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|---|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0065 | 610-11747 2,376.000 | 69.40000 | 164,894.40 | | | | |
| | PCCP FOR APPROACHES, 10 IN. | | | | | | |
| 0066 | 616-06405 458.000 | 45.00000 | 20,610.00 | | | | |
| | RIPRAP, REVETMENT | | | | | | |
| 0067 | 616-12246 796.000 | 1.80000 | 1,432.80 | | | | |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | | | | | | |
| 0068 | 621-01004 1.000 | 800.00000 | 800.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | |
| 0069 | 621-06545 1.000 | 750.00000 | 750.00 | | | | |
| | FERTILIZER , FOR PERMANENT SEEDING | | | | | | |
| 0070 | 621-06553 369.000 | 3.00000 | 1,107.00 | | | | |
| | SEED MIXTURE, R | | | | | | |
| 0071 | 621-06565 4.000 | 430.00000 | 1,720.00 | | | | |
| | MULCHING MATERIAL | | | | | | |



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Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|--|---------------------|--------------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0072 | 621-06574 SODDING | 418.000 SYS | 10.00000 4,180.00 | | | | |
| 0073 | 621-06575 SODDING, NURSERY | 631.000 SYS | 13.00000 8,203.00 | | | | |
| 0074 | 628-09403 FIELD OFFICE, C | 14.000 MOS | 1,500.00000 21,000.00 | | | | |
| 0075 | 628-11976 COMPUTER SYSTEM EQUIPMENT | 3.000 EACH | 750.00000 2,250.00 | | | | |
| 0076 | 714-11197 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT | 32.000 LFT | 500.00000 16,000.00 | | | | |
| 0077 | 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 2,904.000 LFT | 8.50000 24,684.00 | | | | |
| 0078 | 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN. | 136.000 LFT | 20.00000 2,720.00 | | | | |



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Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|---|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0079 | 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. | 52.000 | 45.00000 | 2,340.00 | | | |
| 0080 | 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN. | 94.000 | 100.00000 | 9,400.00 | | | |
| 0081 | 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 83.000 | 55.00000 | 4,565.00 | | | |
| 0082 | 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 10.000 | 95.00000 | 950.00 | | | |
| 0083 | 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 11.000 | 96.50000 | 1,061.50 | | | |
| 0084 | 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. | 10.000 | 175.00000 | 1,750.00 | | | |
| 0085 | 715-46010 PIPE END SECTION, DIAMETER 18 IN. | 2.000 | 500.00000 | 1,000.00 | | | |



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Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|---|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0086 | 715-46030 PIPE END SECTION, DIAMETER 30 IN. | 2.000 | 950.00000 | 1,900.00 | | | |
| 0087 | 718-06529 OUTLET PROTECTOR, 2 | 2.000 | 925.00000 | 1,850.00 | | | |
| 0088 | 718-06531 OUTLET PROTECTOR, 3 | 3.000 | 850.00000 | 2,550.00 | | | |
| 0089 | 718-11685 UNDERDRAIN CLEANOUT PORT | 2.000 | 800.00000 | 1,600.00 | | | |
| 0090 | 718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | 1,981.000 | 1.50000 | 2,971.50 | | | |
| 0091 | 718-52610 AGGREGATE FOR UNDERDRAINS | 261.000 | 52.50000 | 13,702.50 | | | |
| 0092 | 720-44000 CASTING, ADJUST TO GRADE , INLET | 18.000 | 500.00000 | 9,000.00 | | | |



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Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | | | (4) RAGLE, INC. | | | | | |
|----------------------|--|---------------------|-------------|------------------------|------------|-------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0093 | 720-44000 CASTING, ADJUST TO GRADE , MANHOLE | 2.000 EACH | 725.00000 | 1,450.00 | | | | | |
| 0094 | 720-44296 INLET, CAP | 2.000 EACH | 1,100.00000 | 2,200.00 | | | | | |
| 0095 | 720-45045 INLET, J10 | 2.000 EACH | 2,800.00000 | 5,600.00 | | | | | |
| 0096 | 720-92884 MANHOLE, K4 MODIFIED | 1.000 EACH | 5,150.00000 | 5,150.00 | | | | | |
| 0097 | 720-98555 INLET, C15 | 6.000 EACH | 3,600.00000 | 21,600.00 | | | | | |
| 0098 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 8.000 EACH | 295.00000 | 2,360.00 | | | | | |
| 0099 | 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | 29,368.000 LFT | 1.25000 | 36,710.00 | | | | | |



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| Line No / Item ID | | | | (4) RAGLE, INC. | | | | | |
|----------------------|--|---------------------|-----------------------------|------------------------|------------|-------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0100 | 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | 11.000 EACH | 80.00000 880.00 | | | | | | |
| 0101 | 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | 261.000 LFT | 8.00000 2,088.00 | | | | | | |
| 0102 | 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 42.000 EACH | 75.00000 3,150.00 | | | | | | |
| 0103 | 801-06640 CONSTRUCTION SIGN, A | 132.000 EACH | 150.00000 19,800.00 | | | | | | |
| 0104 | 801-06645 CONSTRUCTION SIGN, B | 25.000 EACH | 65.00000 1,625.00 | | | | | | |
| 0105 | 801-06775 MAINTAINING TRAFFIC | (1) LS | 469,250.00000 469,250.00 | | | | | | |
| 0106 | 801-07118 BARRICADE, III-A | 164.000 LFT | 8.00000 1,312.00 | | | | | | |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, 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 |
| SECTION: | 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0107 | 801-07119 | 168.000 | 10.00000 | 1,680.00 | | | | | |
| | BARRICADE, III-B | LFT | | | | | | | |
| 0108 | 801-08401 | 2,263.000 | 50.00000 | 113,150.00 | | | | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | | |
| 0109 | 802-04089 | 7.000 | 50.00000 | 350.00 | | | | | |
| | SIGN, SHEET, REMOVE | EACH | | | | | | | |
| 0110 | 802-05701 | 49.000 | 22.00000 | 1,078.00 | | | | | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | | |
| 0111 | 802-05704 | 24.000 | 16.25000 | 390.00 | | | | | |
| | SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | | |
| 0112 | 802-09837 | 10.000 | 52.25000 | 522.50 | | | | | |
| | SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | | |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|--|---------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0113 | 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. | 72.000 | 20.00000 | 1,440.00 | | | |
| 0114 | 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. | 59.000 | 28.00000 | 1,652.00 | | | |
| 0115 | 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. | 20.000 | 33.50000 | 670.00 | | | |
| 0116 | 802-91122 SIGN GROUND MOUNTED RESET | 3.000 | 550.00000 | 1,650.00 | | | |
| 0117 | 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE | 4.000 | 7,850.00000 | 31,400.00 | | | |
| 0118 | 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | 8.000 | 2,650.00000 | 21,200.00 | | | |
| 0119 | 805-01842 HANDHOLE, SIGNAL, TYPE 1 | 12.000 | 1,100.00000 | 13,200.00 | | | |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | | | | | | |
|----------------------|--|------------|---------------------|-----------------|------------------------|------------|-------------|
| Item Description | | | | (4) RAGLE, INC. | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0120 | 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | 14.000 | 735.00000 | 10,290.00 | | | |
| 0121 | 805-02445 CONTROLLER AND CABINET, P1 | 2.000 | 17,500.00000 | 35,000.00 | | | |
| 0122 | 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | 10.000 | 865.00000 | 8,650.00 | | | |
| 0123 | 805-04133 SIGNAL POLE, PEDESTAL, 12 FT | 10.000 | 1,050.00000 | 10,500.00 | | | |
| 0124 | 805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40 | 170.000 | 23.50000 | 3,995.00 | | | |
| 0125 | 805-08244 CELLULAR MODEM KIT | 1.000 | 3,725.00000 | 3,725.00 | | | |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|---|---------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0126 | 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL | 7.000 | 375.00000 | 2,625.00 | | | |
| 0127 | 805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80 | 240.000 | 25.00000 | 6,000.00 | | | |
| 0128 | 805-11817 PEDESTRIAN PUSH BUTTON, APS | 14.000 | 1,025.00000 | 14,350.00 | | | |
| 0129 | 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | 10.000 | 850.00000 | 8,500.00 | | | |
| 0130 | 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | 2.000 | 1,185.00000 | 2,370.00 | | | |
| 0131 | 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN. | 6.000 | 1,525.00000 | 9,150.00 | | | |



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Counties: DUBOIS

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District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|---|---------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0132 | 805-78415 SPAN, CATENARY, AND TETHER | 4.000 | 3,500.00000 | 14,000.00 | | | |
| 0133 | 805-78420 DISCONNECT HANGER | 8.000 | 500.00000 | 4,000.00 | | | |
| 0134 | 805-78445 SIGNAL SERVICE | 1.000 | 1,150.00000 | 1,150.00 | | | |
| 0135 | 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | 125.000 | 4.00000 | 500.00 | | | |
| 0136 | 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | 11,004.000 | 0.50000 | 5,502.00 | | | |
| 0137 | 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE | 1,850.000 | 0.75000 | 1,387.50 | | | |
| 0138 | 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | 2,440.000 | 1.30000 | 3,172.00 | | | |



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District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | | | (4) RAGLE, INC. | | | | | |
|----------------------|--|------------------|---------------------|-----------------|------------------------|------------|-------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0139 | 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | 2,025.000 LFT | 1.75000 | 3,543.75 | | | | | |
| 0140 | 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE | 700.000 LFT | 2.25000 | 1,575.00 | | | | | |
| 0141 | 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | 2,870.000 LFT | 0.65000 | 1,865.50 | | | | | |
| 0142 | 805-78785 SIGNAL DETECTOR HOUSING | 12.000 EACH | 950.00000 | 11,400.00 | | | | | |
| 0143 | 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | 3,783.000 LFT | 8.00000 | 30,264.00 | | | | | |
| 0144 | 805-78925 CONTROLLER CABINET FOUNDATION, P1 | 2.000 EACH | 1,800.00000 | 3,600.00 | | | | | |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, 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 |
| SECTION: | 1 | ,ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| | | CONSTRUCT TURN LANES | | | | | | | |
| 0145 | 805-81060 | 8.000 | 9,000.00000 | 72,000.00 | | | | | |
| | SIGNAL POLE, STEEL STRAIN, 36 FT | EACH | | | | | | | |
| 0146 | 805-92504 | 4.000 | 300.00000 | 1,200.00 | | | | | |
| | LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL | EACH | | | | | | | |
| 0147 | 808-05866 | 4.000 | 40.00000 | 160.00 | | | | | |
| | PAVEMENT MESSAGE MARKING, REMOVE | SYS | | | | | | | |
| 0148 | 808-06368 | 62.000 | 8.00000 | 496.00 | | | | | |
| | TRANSVERSE MARKING, REMOVE | LFT | | | | | | | |
| 0149 | 808-06712 | 3,000.000 | 0.29000 | 870.00 | | | | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | | |
| 0150 | 808-06713 | 28,054.000 | 0.12000 | 3,366.48 | | | | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | | |
| 0151 | 808-06714 | 27,564.000 | 0.12000 | 3,307.68 | | | | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | | | (4) RAGLE, INC. | | | | | |
|----------------------|--|------------------|---------------------|-----------------|------------------------|------------|-------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0152 | 808-06716 LINE, REMOVE | 5,493.000 LFT | 0.65000 | 3,570.45 | | | | | |
| 0153 | 808-09381 RETRO-REFLECTIVITY TESTING | (1) LS | 2,500.00000 | 2,500.00 | | | | | |
| 0154 | 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | 8,280.000 LFT | 0.35000 | 2,898.00 | | | | | |
| 0155 | 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | 9,005.000 LFT | 0.35000 | 3,151.75 | | | | | |
| 0156 | 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | 50.000 LFT | 8.00000 | 400.00 | | | | | |
| 0157 | 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. | 113.000 LFT | 9.00000 | 1,017.00 | | | | | |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | | | (4) RAGLE, INC. | | | | | |
|----------------------|---|----------------|---------------------|-----------------|------------------------|------------|-------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0158 | 808-10042 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN. | 88.000 LFT | 15.00000 | 1,320.00 | | | | | |
| 0159 | 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN. | 65.000 LFT | 15.00000 | 975.00 | | | | | |
| 0160 | 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | 236.000 LFT | 10.00000 | 2,360.00 | | | | | |
| 0161 | 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN. | 504.000 LFT | 9.00000 | 4,536.00 | | | | | |
| 0162 | 808-10077 PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW | 9.000 EACH | 130.00000 | 1,170.00 | | | | | |



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Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|----------------------|---|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0163 | 808-75278 170.000 | 3.98000 | 676.60 | | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. LFT | | | | | | |
| 0164 | 808-75297 232.000 | 7.95000 | 1,844.40 | | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT | | | | | | |
| 0165 | 808-75300 2,002.000 | 1.99000 | 3,983.98 | | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT | | | | | | |
| 0166 | 808-75320 39.000 | 90.00000 | 3,510.00 | | | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH | | | | | | |
| 0167 | 808-75340 2.000 | 395.00000 | 790.00 | | | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR EACH | | | | | | |



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Contract ID: R -39932-A

Counties: DUBOIS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 150

Project(s): 160102400ST6, 160106500ST6, 190212200ST6, 200234800ST6

Contract Time: 11/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND ADDED TRAVEL LANES

| Line No / Item ID | | (4) RAGLE, INC. | | | | | |
|---|--|---------------------|-----------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ,ADDED TRAVEL LANES CONSTRUCT TURN LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0168 | 808-75994 PRISMATIC REFLECTOR | 34.000 EACH | 18.00000 612.00 | | | | |
| 0169 | 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 553.000 EACH | 6.00000 3,318.00 | | | | |
| 0170 | 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 553.000 EACH | 26.50000 14,654.50 | | | | |
| Section Totals: | | | \$5,230,132.76 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$5,230,132.76 | | | | |
| Contract Item Totals | | | \$5,230,132.76 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$5,230,132.76 | | | | |

() indicates item is bid as Lump Sum



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Contract ID: R -39964-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 160

Project(s): 160110800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: FULL DEPTH RECLAMATION

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|------------------------|--|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | FULL DEPTH RECLAMATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | | 76,732.20000 | 76,732.20 | 72,550.00000 | 72,550.00 | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | | |
| 0002 | 109-08359 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | | |
| 0003 | 109-08360 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | DOL | | | | | | | |
| 0004 | 109-08440 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | | |
| 0005 | 109-08443 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | | |
| 0006 | 109-08444 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | | |
| 0007 | 109-09377 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | | |



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Contract ID: R -39964-A

Counties: PUTNAM

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 160

Project(s): 160110800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: FULL DEPTH RECLAMATION

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|---------------------------------------|--|------------------------|--|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | FULL DEPTH RECLAMATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0009 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0010 | 110-01001 | (1) | 249,438.65000 | 249,438.65 | 427,517.14000 | 427,517.14 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-52370 | (1) | 10,613.04000 | 10,613.04 | 6,381.63000 | 6,381.63 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 202-02278 | 75.000 | 24.25000 | 1,818.75 | 22.11000 | 1,658.25 | | |
| | CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0013 | 202-02279 | 66.000 | 35.00000 | 2,310.00 | 24.49000 | 1,616.34 | | |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0014 | 202-06580 | 26.000 | 157.16000 | 4,086.16 | 400.00000 | 10,400.00 | | |
| | CONTAMINATED SOIL, REMOVE | CYS | | | | | | |



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Project(s): 160110800ST1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: FULL DEPTH RECLAMATION

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--------------------------------------|------------------------|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | FULL DEPTH RECLAMATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 202-52710 | 306.000 | 33.50000 | 10,251.00 | 13.25000 | 4,054.50 | | |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0016 | 203-02000 | 6,777.000 | 43.71000 | 296,222.67 | 48.11000 | 326,041.47 | | |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0017 | 205-12108 | 344,013.000 | 1.00000 | 344,013.00 | 1.00000 | 344,013.00 | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 | 205-12616 | (1) | 289,179.78000 | 289,179.78 | 34,954.08000 | 34,954.08 | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0019 | 205-12618 | (1) | 1,591.96000 | 1,591.96 | 4,500.00000 | 4,500.00 | | |
| | SWQCP PREPARATION | LS | | | | | | |
| 0020 | 207-12498 | 698.000 | 57.90000 | 40,414.20 | 49.03000 | 34,222.94 | | |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0021 | 303-07449 | 6,884.000 | 35.21000 | 242,385.64 | 30.56000 | 210,375.04 | | |
| | COMPACTED AGGREGATE NO. 73 | TON | | | | | | |



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Contract Description: FULL DEPTH RECLAMATION

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|---------------------------------|------------------------|-----|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | FULL DEPTH RECLAMATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 304-12623 | 412.000 | | 222.43000 | 91,641.16 | 174.48000 | 71,885.76 | | |
| | HMA PATCHING FULL DEPTH, TYPE B | | TON | | | | | | |
| 0023 | 306-08042 | 193,016.000 | | 1.11000 | 214,247.76 | 0.42000 | 81,066.72 | | |
| | MILLING, SCARIFICATION | | SYS | | | | | | |
| 0024 | 306-08159 | 193,016.000 | | 3.92000 | 756,622.72 | 4.65000 | 897,524.40 | | |
| | MILLING, ASPHALT , 8 INCH | | SYS | | | | | | |
| 0025 | 306-08432 | 9,708.000 | | 3.26000 | 31,648.08 | 4.09000 | 39,705.72 | | |
| | MILLING, APPROACH | | SYS | | | | | | |
| 0026 | 306-10113 | 11,346.000 | | 6.17000 | 70,004.82 | 3.27000 | 37,101.42 | | |
| | MILLING, ASPHALT, 4 1/2 IN. | | SYS | | | | | | |
| 0027 | 306-11872 | 193,016.000 | | 1.13000 | 218,108.08 | 0.96000 | 185,295.36 | | |
| | MILLING, PROFILE | | SYS | | | | | | |
| 0028 | 307-12253 | 5,860.000 | | 16.71000 | 97,920.60 | 41.00000 | 240,260.00 | | |
| | CORRECTIVE AGGREGATE, FDR | | TON | | | | | | |
| 0029 | 307-12254 | 207,858.000 | | 3.18000 | 660,988.44 | 4.21000 | 875,082.18 | | |
| | FULL DEPTH RECLAMATION | | SYS | | | | | | |



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| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (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 | Unit Price | Ext Amount |
| SECTION: | 1 | FULL DEPTH RECLAMATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 307-12256 | 200.000 | | 206.96000 | 41,392.00 | 195.00000 | 39,000.00 | | |
| | STABILIZING MATERIAL, PORTLAND CEMENT | TON | | | | | | | |
| 0031 | 401-07339 | 22,483.000 | | 71.12000 | 1,598,990.96 | 77.16000 | 1,734,788.28 | | |
| | QC/QA-HMA, 2, 64, SURFACE, 12.5 mm | TON | | | | | | | |
| 0032 | 401-07390 | 1,561.000 | | 75.25000 | 117,465.25 | 76.14000 | 118,854.54 | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | | |
| 0033 | 401-10258 | 70,707.000 | | 1.70000 | 120,201.90 | 0.47000 | 33,232.29 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | | |
| 0034 | 401-10259 | 137,486.000 | | 0.43000 | 59,118.98 | 0.36000 | 49,494.96 | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | | |
| 0035 | 401-11785 | 70,707.000 | | 0.14000 | 9,898.98 | 0.09000 | 6,363.63 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | | |
| 0036 | 401-12169 | (1) | | 31,839.10000 | 31,839.10 | 3,313.95000 | 3,313.95 | | |
| | INERTIAL PROFILER, HMA | LS | | | | | | | |



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Contract Description: FULL DEPTH RECLAMATION

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|----------------------|--|-------------------------------------|-------------|------------------------------|-------------|------------------------|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | FULL DEPTH RECLAMATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0037 | 406-05520 | 107.000 | 522.42000 | 55,898.94 | 0.01000 | 1.07 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0038 | 408-12028 | 1.000 | 9,829.62000 | 9,829.62 | 5,050.80000 | 5,050.80 | | |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0039 | 417-12211 | 193,016.000 | 9.82000 | 1,895,417.12 | 10.33000 | 1,993,855.28 | | |
| | COLD CENTRAL PLANT RECYCLING | SYS | | | | | | |
| 0040 | 417-12212 | 2,415.000 | 16.34000 | 39,461.10 | 24.21000 | 58,467.15 | | |
| | CORRECTIVE AGGREGATE, CCPR | TON | | | | | | |
| 0041 | 417-12213 | 1,643.000 | 539.46000 | 886,332.78 | 492.81000 | 809,686.83 | | |
| | STABILIZING MATERIAL, ASPHALT EMULSION, CCPR | TON | | | | | | |
| 0042 | 601-06035 | 1,305.000 | 10.61000 | 13,846.05 | 10.00000 | 13,050.00 | | |
| | GUARDRAIL, RESET | LFT | | | | | | |
| 0043 | 601-91147 | 6.000 | 1,485.82000 | 8,914.92 | 1,400.00000 | 8,400.00 | | |
| | GUARDRAIL, END TREATMENT, RESET | EACH | | | | | | |



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Contract Description: FULL DEPTH RECLAMATION

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|-------------------------------------|------------------------|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | FULL DEPTH RECLAMATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0044 | 604-06070 | 110.000 | 83.00000 | 9,130.00 | 90.37000 | 9,940.70 | | |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0045 | 604-08086 | 197.000 | 159.00000 | 31,323.00 | 177.17000 | 34,902.49 | | |
| | CURB RAMP, CONCRETE | SYS | | | | | | |
| 0046 | 604-12083 | 42.000 | 210.00000 | 8,820.00 | 275.99000 | 11,591.58 | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0047 | 605-06120 | 75.000 | 55.00000 | 4,125.00 | 31.36000 | 2,352.00 | | |
| | CURB, CONCRETE | LFT | | | | | | |
| 0048 | 605-06140 | 66.000 | 55.50000 | 3,663.00 | 35.29000 | 2,329.14 | | |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0049 | 606-12400 | 54,839.000 | 0.62000 | 34,000.18 | 0.68000 | 37,290.52 | | |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0050 | 610-07487 | 1,081.000 | 133.71000 | 144,540.51 | 137.36000 | 148,486.16 | | |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |



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Contract Description: FULL DEPTH RECLAMATION

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|---|------------------------|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | FULL DEPTH RECLAMATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0051 | 611-08232 | 8.000 | 291.86000 | 2,334.88 | 275.00000 | 2,200.00 | | |
| | MAILBOX ASSEMBLY, RESET SINGLE | EACH | | | | | | |
| 0052 | 615-06505 | 5.000 | 849.05000 | 4,245.25 | 800.00000 | 4,000.00 | | |
| | MONUMENT, B | EACH | | | | | | |
| 0053 | 615-06527 | 20.000 | 774.75000 | 15,495.00 | 730.00000 | 14,600.00 | | |
| | MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0054 | 621-01004 | 4.000 | 477.59000 | 1,910.36 | 500.00000 | 2,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0055 | 621-06545 | 7.000 | 583.72000 | 4,086.04 | 500.00000 | 3,500.00 | | |
| | FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0056 | 621-06553 | 3,280.000 | 4.03000 | 13,218.40 | 3.35000 | 10,988.00 | | |
| | SEED MIXTURE, R | LBS | | | | | | |
| 0057 | 621-06565 | 32.000 | 451.06000 | 14,433.92 | 370.00000 | 11,840.00 | | |
| | MULCHING MATERIAL | TON | | | | | | |



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Contract Description: FULL DEPTH RECLAMATION

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|------------------------|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | FULL DEPTH RECLAMATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0058 | 621-06567 | 2.000 | 10.61000 | 21.22 | 1.00000 | 2.00 | | |
| | WATER | kGAL | | | | | | |
| 0059 | 621-06575 | 252.000 | 20.69000 | 5,213.88 | 15.00000 | 3,780.00 | | |
| | SODDING, NURSERY | SYS | | | | | | |
| 0060 | 628-11729 | 3.000 | 187.85000 | 563.55 | 200.00000 | 600.00 | | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0061 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0062 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0063 | 628-11782 | 72.000 | 187.85000 | 13,525.20 | 125.00000 | 9,000.00 | | |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0064 | 628-11976 | 3.000 | 697.81000 | 2,093.43 | 650.00000 | 1,950.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |



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Contract Description: FULL DEPTH RECLAMATION

| Line No / Item ID | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | | |
|----------------------|--|-------------------------------------|-------------|------------------------------|-------------|------------------------|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | FULL DEPTH RECLAMATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0065 | 628-11977 | 3.000 | 1,501.74000 | 4,505.22 | 1,350.00000 | 4,050.00 | | |
| | COMPUTER SYSTEM | EACH | | | | | | |
| 0066 | 628-12683 | 24.000 | 2,122.60000 | 50,942.40 | 3,250.00000 | 78,000.00 | | |
| | FIELD OFFICE, D | MOS | | | | | | |
| 0067 | 628-12685 | 24.000 | 53.06000 | 1,273.44 | 200.00000 | 4,800.00 | | |
| | TELEPHONE SERVICE, A | MOS | | | | | | |
| 0068 | 720-44000 | 5.000 | 565.00000 | 2,825.00 | 646.18000 | 3,230.90 | | |
| | CASTING, ADJUST TO GRADE , INLET | EACH | | | | | | |
| 0069 | 720-44000 | 5.000 | 700.00000 | 3,500.00 | 673.96000 | 3,369.80 | | |
| | CASTING, ADJUST TO GRADE , MANHOLE | EACH | | | | | | |
| 0070 | 720-44000 | 2.000 | 450.00000 | 900.00 | 194.20000 | 388.40 | | |
| | CASTING, ADJUST TO GRADE , WATER VALVE | EACH | | | | | | |
| 0071 | 801-04308 | 26.000 | 387.38000 | 10,071.88 | 365.00000 | 9,490.00 | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |



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Contract Description: FULL DEPTH RECLAMATION

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|------------------------|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | FULL DEPTH RECLAMATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0072 | 801-06207 | 7,081.000 | 1.06000 | 7,505.86 | 2.59000 | 18,339.79 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0073 | 801-06213 | 2.000 | 132.55000 | 265.10 | 171.98000 | 343.96 | | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR) | EACH | | | | | | |
| 0074 | 801-06625 | 55.000 | 116.76000 | 6,421.80 | 110.00000 | 6,050.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0075 | 801-06640 | 50.000 | 164.50000 | 8,225.00 | 155.00000 | 7,750.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0076 | 801-06645 | 33.000 | 90.21000 | 2,976.93 | 85.00000 | 2,805.00 | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0077 | 801-06775 | (1) | 104,779.61000 | 104,779.61 | 177,200.65000 | 177,200.65 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0078 | 801-07119 | 460.000 | 15.92000 | 7,323.20 | 15.00000 | 6,900.00 | | |
| | BARRICADE, III-B | LFT | | | | | | |



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|----------------------|---|------------------------|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | FULL DEPTH RECLAMATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0079 | 801-12042 | 30.000 | 1,721.54000 | 51,646.20 | 650.00000 | 19,500.00 | | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0080 | 802-05701 | 126.000 | 19.10000 | 2,406.60 | 18.00000 | 2,268.00 | | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0081 | 802-07060 | 1.000 | 175.11000 | 175.11 | 165.00000 | 165.00 | | |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0082 | 808-06712 | 12,880.000 | 0.59000 | 7,599.20 | 0.22000 | 2,833.60 | | |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. , WET REFLECTIVE | LFT | | | | | | |
| 0083 | 808-06713 | 141,304.000 | 0.58000 | 81,956.32 | 0.22000 | 31,086.88 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. , WET REFLECTIVE | LFT | | | | | | |
| 0084 | 808-06714 | 60,360.000 | 0.53000 | 31,990.80 | 0.22000 | 13,279.20 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. , WET REFLECTIVE | LFT | | | | | | |
| 0085 | 808-06716 | 520.000 | 0.69000 | 358.80 | 1.00000 | 520.00 | | |
| | LINE, REMOVE | LFT | | | | | | |



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|----------------------|--|------------------------|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | FULL DEPTH RECLAMATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0086 | 808-06726 | 87.000 | 6.63000 | 576.81 | 6.25000 | 543.75 | | |
| | TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0087 | 808-09381 | (1) | 3,772.93000 | 3,772.93 | 3,555.00000 | 3,555.00 | | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0088 | 808-10033 | 320.000 | 5.31000 | 1,699.20 | 5.00000 | 1,600.00 | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0089 | 808-10034 | 160.000 | 5.31000 | 849.60 | 5.00000 | 800.00 | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0090 | 808-10036 | 40.000 | 5.31000 | 212.40 | 5.00000 | 200.00 | | |
| | LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0091 | 808-11960 | 552.000 | 3.18000 | 1,755.36 | 3.00000 | 1,656.00 | | |
| | TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | | |



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Min:

Max:

Contract Description: FULL DEPTH RECLAMATION

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | LCC: | |
|---|---|------------------------|-------------------------------------|------------|------------------------------|------------|------------|--|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | FULL DEPTH RECLAMATION | Cat Alt Set: | | Cat Alt Member: | | | |
| 0092 | 808-75100 | 257.000 | 1.49000 | 382.93 | 1.40000 | 359.80 | | |
| | TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0093 | 808-75140 | 2.000 | 482.89000 | 965.78 | 455.00000 | 910.00 | | |
| | PAVEMENT MESSAGE MARKING, PAINT, RXR | EACH | | | | | | |
| 0094 | 808-75996 | 1,413.000 | 3.18000 | 4,493.34 | 3.00000 | 4,239.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| Section Totals: | | | \$9,313,956.05 | | \$9,497,362.05 | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$9,313,956.05 | | \$9,497,362.05 | | | |
| Contract Item Totals | | | \$9,313,956.05 | | \$9,497,362.05 | | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | | |
| Contract Grand Totals | | | \$9,313,956.05 | | \$9,497,362.05 | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 12

Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (1) OLCO INC | | (2) EDWARD & JONES CONCRETE INC | | (3) PHEND & BROWN INC | |
|----------------------|--|---------------------------------------|------------|---------------------------------|------------|-----------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 11,980.00000 | 11,980.00 | 14,551.20000 | 14,551.20 | 8,500.00000 | 8,500.00 |
| | CONSTRUCTION ENGINEERING | | | | | | |
| | LS | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | |
| | DOL | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | |
| | DOL | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| | DOL | | | | | | |
| 0005 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| | DOL | | | | | | |
| 0006 | 109-08463 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |
| | DOL | | | | | | |
| 0007 | 109-09489 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | | | | | | |
| | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 12

Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID Item Description | | | (1) OLCO INC | | (2) EDWARD & JONES CONCRETE INC | | (3) PHEND & BROWN INC | |
|---------------------------------------|--|--------------------------------|---------------------|------------|------------------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 6,507.33000 | 6,507.33 | 24,879.00000 | 24,879.00 | 30,000.00000 | 30,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-52370 | (1) | 12,275.11000 | 12,275.11 | 21,995.00000 | 21,995.00 | 9,000.00000 | 9,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 | 202-02274 | 321.000 | 8.66000 | 2,779.86 | 12.39000 | 3,977.19 | 15.00000 | 4,815.00 |
| | CURB, CONCRETE INTEGRAL, REMOVE | LFT | | | | | | |
| 0012 | 202-04997 | (1) | 11,252.47000 | 11,252.47 | 35,000.00000 | 35,000.00 | 16,000.00000 | 16,000.00 |
| | RAILROAD , CROSSING | LS | | | | | | |
| 0013 | 202-52710 | 550.000 | 11.81000 | 6,495.50 | 18.65000 | 10,257.50 | 25.00000 | 13,750.00 |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0014 | 203-08607 | 377.000 | 6.88000 | 2,593.76 | 15.05000 | 5,673.85 | 30.00000 | 11,310.00 |
| | LINEAR GRADING | LFT | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

Page 3 of 12

Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (1) OLCO INC | | (2) EDWARD & JONES CONCRETE INC | | (3) PHEND & BROWN INC | |
|----------------------|--|---------------------------------------|---------------------|---------------------------------|------------|-----------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | |
| 0015 | 205-12108 | 2,400.000 | 1.00000 2,400.00 | 1.00000 | 2,400.00 | 1.00000 | 2,400.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | |
| 0016 | 205-12616 | (1) | 700.04000 700.04 | 6,500.00000 | 6,500.00 | 500.00000 | 500.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | |
| 0017 | 207-08264 | 532.000 | 16.75000 8,911.00 | 40.00000 | 21,280.00 | 15.00000 | 7,980.00 |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | |
| 0018 | 303-08210 | 45.000 | 39.94000 1,797.30 | 60.00000 | 2,700.00 | 50.00000 | 2,250.00 |
| | COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS | TON | | | | | |
| 0020 | 604-06070 | 2,262.000 | 65.72000 148,658.64 | 49.00000 | 110,838.00 | 90.00000 | 203,580.00 |
| | SIDEWALK, CONCRETE | SYS | | | | | |
| 0021 | 604-08086 | 160.000 | 154.02000 24,643.20 | 145.00000 | 23,200.00 | 180.00000 | 28,800.00 |
| | CURB RAMP, CONCRETE | SYS | | | | | |
| 0022 | 604-12083 | 57.900 | 311.74000 18,049.75 | 275.00000 | 15,922.50 | 200.00000 | 11,580.00 |
| | DETECTABLE WARNING SURFACES | SYS | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID Item Description | | | (1) OLCO INC | | (2) EDWARD & JONES CONCRETE INC | | (3) PHEND & BROWN INC | |
|---------------------------------------|---|---------------------|--------------|------------|------------------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | | Cat Alt Member: | | LCC: | |
| 0023 | 604-12084 | 1.000 | 466.50000 | 466.50 | 700.00000 | 700.00 | 300.00000 | 300.00 |
| | DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | | |
| 0024 | 605-06120 | 348.000 | 30.94000 | 10,767.12 | 29.00000 | 10,092.00 | 22.00000 | 7,656.00 |
| | CURB, CONCRETE | LFT | | | | | | |
| 0025 | 610-08446 | 486.400 | 123.22000 | 59,934.21 | 62.00000 | 30,156.80 | 50.00000 | 24,320.00 |
| | PCCP FOR APPROACHES, 6 IN. | SYS | | | | | | |
| 0026 | 610-09108 | 45.000 | 125.64000 | 5,653.80 | 89.00000 | 4,005.00 | 100.00000 | 4,500.00 |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0027 | 621-01004 | 2.000 | 330.08000 | 660.16 | 500.00000 | 1,000.00 | 375.00000 | 750.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0028 | 621-06560 | 7,988.000 | 0.81000 | 6,470.28 | 1.14000 | 9,106.32 | 0.78000 | 6,230.64 |
| | MULCHED SEEDING U | SYS | | | | | | |
| 0029 | 708-51814 | 405.000 | 1.34000 | 542.70 | 0.49000 | 198.45 | 6.00000 | 2,430.00 |
| | WELDED STEEL WIRE REINFORCEMENT | SFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (1) OLCO INC | | (2) EDWARD & JONES CONCRETE INC | | (3) PHEND & BROWN INC | | |
|----------------------|------------------------------------|---------------------------------------|-------------|---------------------------------|--------------|-----------------------|--------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | | |
| 0030 | 715-05048 | 300.000 | 13.48000 | 4,044.00 | 35.00000 | 10,500.00 | 22.00000 | 6,600.00 |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0031 | 718-12309 | 284.000 | 4.66000 | 1,323.44 | 2.52000 | 715.68 | 6.00000 | 1,704.00 |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 3 | SYS | | | | | | |
| 0032 | 718-52610 | 27.000 | 45.84000 | 1,237.68 | 53.73000 | 1,450.71 | 50.00000 | 1,350.00 |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0033 | 720-07309 | 55.000 | 417.00000 | 22,935.00 | 145.00000 | 7,975.00 | 475.00000 | 26,125.00 |
| | TRENCH DRAIN | LFT | | | | | | |
| 0034 | 801-06640 | 34.000 | 125.00000 | 4,250.00 | 170.00000 | 5,780.00 | 125.00000 | 4,250.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0035 | 801-06645 | 10.000 | 75.00000 | 750.00 | 100.00000 | 1,000.00 | 75.00000 | 750.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0036 | 801-06775 | (1) | 2,500.00000 | 2,500.00 | 23,500.00000 | 23,500.00 | 11,000.00000 | 11,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0037 | 801-07118 | 60.000 | 12.00000 | 720.00 | 15.95000 | 957.00 | 12.00000 | 720.00 |
| | BARRICADE, III-A | LFT | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (1) OLCO INC | | (2) EDWARD & JONES CONCRETE INC | | (3) PHEND & BROWN INC | | |
|---|---------------------------|---------------------------------------|---------------------|---------------------------------|---------------------|-----------------------|---------------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | | |
| 0038 | 801-11990 | 12.000 | 653.80000 | 7,845.60 | 200.00000 | 2,400.00 | 3,200.00000 | 38,400.00 |
| | TEMPORARY CURB RAMP | EACH | | | | | | |
| 0039 | 304-07493 | 24.000 | 144.55000 | 3,469.20 | 450.00000 | 10,800.00 | 100.00000 | 2,400.00 |
| | WIDENING WITH HMA, TYPE B | TON | | | | | | |
| Section Totals: | | | \$392,620.65 | | \$419,518.20 | | \$489,957.64 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$392,620.65 | | \$419,518.20 | | \$489,957.64 | |
| Contract Item Totals | | | \$392,620.65 | | \$419,518.20 | | \$489,957.64 | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | \$392,620.65 | | \$419,518.20 | | 489,957.64 | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 7 of 12

Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | (5) E & B PAVING LLC | | | |
|----------------------|--|---------------------------------------|------------|----------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 7,500.00000 | 7,500.00 | 8,500.00000 | 8,500.00 | | |
| | 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 | 109-08463 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |
| 0007 | 109-09489 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 8 of 12

Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | (5) E & B PAVING LLC | | | |
|----------------------|--|---------------------------------------|--------------|----------------------|--------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | | | | | | |
| 0009 | 110-01001 | (1) | 49,376.06000 | 49,376.06 | 32,200.00000 | 32,200.00 | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0010 | 201-52370 | (1) | 8,570.80000 | 8,570.80 | 12,000.00000 | 12,000.00 | |
| | CLEARING RIGHT OF WAY | | | | | | |
| 0011 | 202-02274 | 321.000 | 17.00000 | 5,457.00 | 20.00000 | 6,420.00 | |
| | CURB, CONCRETE INTEGRAL, REMOVE | | | | | | |
| 0012 | 202-04997 | (1) | 20,000.00000 | 20,000.00 | 35,000.00000 | 35,000.00 | |
| | RAILROAD , CROSSING | | | | | | |
| 0013 | 202-52710 | 550.000 | 16.00000 | 8,800.00 | 25.00000 | 13,750.00 | |
| | SIDEWALK CONCRETE, REMOVE | | | | | | |
| 0014 | 203-08607 | 377.000 | 8.00000 | 3,016.00 | 30.00000 | 11,310.00 | |
| | LINEAR GRADING | | | | | | |



Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | (5) E & B PAVING LLC | | | |
|----------------------|--|-----------------------------------|-------------|------------------------|-------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 205-12108 | 2,400.000 | 1.00000 | 2,400.00 | 1.00000 | 2,400.00 | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | |
| 0016 | 205-12616 | (1) | 6,500.00000 | 6,500.00 | 4,000.00000 | 4,000.00 | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | |
| 0017 | 207-08264 | 532.000 | 20.00000 | 10,640.00 | 20.00000 | 10,640.00 | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | |
| 0018 | 303-08210 | 45.000 | 45.00000 | 2,025.00 | 60.00000 | 2,700.00 | |
| | COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS | TON | | | | | |
| 0020 | 604-06070 | 2,262.000 | 62.00000 | 140,244.00 | 105.00000 | 237,510.00 | |
| | SIDEWALK, CONCRETE | SYS | | | | | |
| 0021 | 604-08086 | 160.000 | 215.00000 | 34,400.00 | 300.00000 | 48,000.00 | |
| | CURB RAMP, CONCRETE | SYS | | | | | |
| 0022 | 604-12083 | 57.900 | 265.00000 | 15,343.50 | 112.00000 | 6,484.80 | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | |



Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | (5) E & B PAVING LLC | | | |
|----------------------|---|---------------------------------------|------------|----------------------|-------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | |
| 0023 | 604-12084 | 1.000 | 550.00000 | 550.00 | 1,000.00000 | 1,000.00 | |
| | DETECTABLE WARNING SURFACES, RETROFIT | | | | | | |
| 0024 | 605-06120 | 348.000 | 50.00000 | 17,400.00 | 40.00000 | 13,920.00 | |
| | CURB, CONCRETE | | | | | | |
| 0025 | 610-08446 | 486.400 | 93.00000 | 45,235.20 | 70.00000 | 34,048.00 | |
| | PCCP FOR APPROACHES, 6 IN. | | | | | | |
| 0026 | 610-09108 | 45.000 | 85.00000 | 3,825.00 | 75.00000 | 3,375.00 | |
| | PCCP FOR APPROACHES, 9 IN. | | | | | | |
| 0027 | 621-01004 | 2.000 | 375.00000 | 750.00 | 375.00000 | 750.00 | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | |
| 0028 | 621-06560 | 7,988.000 | 0.78000 | 6,230.64 | 0.78000 | 6,230.64 | |
| | MULCHED SEEDING U | | | | | | |
| 0029 | 708-51814 | 405.000 | 7.00000 | 2,835.00 | 1.00000 | 405.00 | |
| | WELDED STEEL WIRE REINFORCEMENT | | | | | | |



Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | (5) E & B PAVING LLC | | | |
|----------------------|---|-----------------------------------|---------------------------|---------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | BIKE AND PEDESTRIAN FACILITIES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 300.000 LFT | 16.00000 4,800.00 | 40.00000 12,000.00 | | | |
| 0031 | 718-12309 GEOTEXTILE FOR UNDERDRAINS, TYPE 3 | 284.000 SYS | 0.70000 198.80 | 5.00000 1,420.00 | | | |
| 0032 | 718-52610 AGGREGATE FOR UNDERDRAINS | 27.000 CYS | 40.00000 1,080.00 | 100.00000 2,700.00 | | | |
| 0033 | 720-07309 TRENCH DRAIN | 55.000 LFT | 550.00000 30,250.00 | 150.00000 8,250.00 | | | |
| 0034 | 801-06640 CONSTRUCTION SIGN, A | 34.000 EACH | 186.00000 6,324.00 | 186.00000 6,324.00 | | | |
| 0035 | 801-06645 CONSTRUCTION SIGN, B | 10.000 EACH | 93.50000 935.00 | 93.50000 935.00 | | | |
| 0036 | 801-06775 MAINTAINING TRAFFIC | (1) LS | 50,000.00000 50,000.00 | 63,723.00000 63,723.00 | | | |
| 0037 | 801-07118 BARRICADE, III-A | 60.000 LFT | 14.65000 879.00 | 14.65000 879.00 | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40623-A

Counties: GRANT

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 180

Project(s): 160075300LC2, 170285600LC2

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | (5) E & B PAVING LLC | | | |
|---|---------------------------|---------------------------------------|------------|----------------------|-------------|---------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | BIKE AND PEDESTRIAN FACILITIES | | Cat Alt Set: | | LCC: | |
| 0038 | 801-11990 | 12.000 | 119.00000 | 1,428.00 | 4,500.00000 | 54,000.00 | |
| | TEMPORARY CURB RAMP | EACH | | | | | |
| 0039 | 304-07493 | 24.000 | 250.00000 | 6,000.00 | 250.00000 | 6,000.00 | |
| | WIDENING WITH HMA, TYPE B | TON | | | | | |
| Section Totals: | | | | \$493,000.00 | | \$646,881.44 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$493,000.00 | | \$646,881.44 | |
| Contract Item Totals | | | | \$493,000.00 | | \$646,881.44 | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$493,000.00 | | \$646,881.44 | |

() indicates item is bid as Lump Sum



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|--|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 53,125.00000 | 53,125.00 | 100,000.00000 | 100,000.00 | 526,883.48000 | 526,883.48 |
| | 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 -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|--|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0009 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0010 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0011 | 110-01001 | (1) | 196,055.00000 | 196,055.00 | 400,000.00000 | 400,000.00 | 625,000.00000 | 625,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 | 202-02240 | 2,732.000 | 36.00000 | 98,352.00 | 21.00000 | 57,372.00 | 40.00000 | 109,280.00 |
| | PAVEMENT REMOVAL | SYS | | | | | | |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4, 180083300ST4, 180083400ST4, 180085100ST4, 180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|--|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0013 | 202-51328 | (1) | 85,000.00000 | 85,000.00 | 30,000.00000 | 30,000.00 | 75,000.00000 | 75,000.00 |
| | PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03 | LS | | | | | | |
| 0014 | 202-51328 | (1) | 85,000.00000 | 85,000.00 | 30,000.00000 | 30,000.00 | 75,000.00000 | 75,000.00 |
| | PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 04 | LS | | | | | | |
| 0015 | 203-02000 | 2,518.000 | 24.50000 | 61,691.00 | 25.00000 | 62,950.00 | 50.00000 | 125,900.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0016 | 205-11626 | 4.000 | 15,000.00000 | 60,000.00 | 15,000.00000 | 60,000.00 | 14,000.00000 | 56,000.00 |
| | PUMP AROUND | EACH | | | | | | |
| 0017 | 205-12108 | 25,918.000 | 1.00000 | 25,918.00 | 1.00000 | 25,918.00 | 1.00000 | 25,918.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0018 | 205-12616 | (1) | 2,960.00000 | 2,960.00 | 5,500.00000 | 5,500.00 | 12,075.00000 | 12,075.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 22

Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|---|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0019 | 205-12618 | (1) | 5,900.00000 | 5,900.00 | 9,500.00000 | 9,500.00 | 4,500.00000 | 4,500.00 |
| | SWQCP PREPARATION | LS | | | | | | |
| 0020 | 207-09935 | 920.000 | 41.00000 | 37,720.00 | 32.00000 | 29,440.00 | 70.00000 | 64,400.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0021 | 207-09935 | 204.000 | 97.00000 | 19,788.00 | 36.00000 | 7,344.00 | 82.87000 | 16,905.48 |
| | SUBGRADE TREATMENT, TYPE IC , MODIFIED | SYS | | | | | | |
| 0022 | 207-12498 | 5,236.000 | 29.00000 | 151,844.00 | 27.00000 | 141,372.00 | 51.38000 | 269,025.68 |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0023 | 214-12244 | 920.000 | 5.00000 | 4,600.00 | 3.00000 | 2,760.00 | 10.15000 | 9,338.00 |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2B | SYS | | | | | | |
| 0024 | 301-12234 | 245.000 | 66.00000 | 16,170.00 | 70.00000 | 17,150.00 | 130.00000 | 31,850.00 |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0025 | 302-06464 | 236.000 | 85.00000 | 20,060.00 | 100.00000 | 23,600.00 | 138.88000 | 32,775.68 |
| | SUBBASE FOR PCCP | CYS | | | | | | |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|--------------------|--|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0026 | 302-07455 | 12.000 DENSE GRADED SUBBASE CYS | 110.00000 | 1,320.00 | 155.00000 | 1,860.00 | 371.31000 | 4,455.72 |
| 0027 | 303-01180 | 326.000 COMPACTED AGGREGATE NO. 53 TON | 30.80000 | 10,040.80 | 60.00000 | 19,560.00 | 45.21000 | 14,738.46 |
| 0028 | 303-07449 | 2,248.000 COMPACTED AGGREGATE NO. 73 , RECYCLED ASPHALT PAVEMENT TON | 20.25000 | 45,522.00 | 30.00000 | 67,440.00 | 64.71000 | 145,468.08 |
| 0029 | 304-12627 | 3.000 HMA PATCHING FULL DEPTH, TYPE D TON | 1,160.00000 | 3,480.00 | 1,400.00000 | 4,200.00 | 4,321.28000 | 12,963.84 |
| 0030 | 304-12628 | 2,132.000 HMA PATCHING PARTIAL DEPTH, TYPE D TON | 108.00000 | 230,256.00 | 127.00000 | 270,764.00 | 194.70000 | 415,100.40 |
| 0031 | 306-08034 | 273,483.000 MILLING, ASPHALT, 1 1/2 IN. SYS | 1.00000 | 273,483.00 | 1.17000 | 319,975.11 | 1.63000 | 445,777.29 |
| 0032 | 306-08043 | 2,856.000 MILLING, TRANSITION SYS | 3.60000 | 10,281.60 | 2.50000 | 7,140.00 | 8.58000 | 24,504.48 |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4, 180083300ST4, 180083400ST4, 180085100ST4, 180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|--|-------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0033 | 306-08432 | 5,783.000 | 6.00000 | 34,698.00 | 2.50000 | 14,457.50 | 4.86000 | 28,105.38 |
| | MILLING, APPROACH | SYS | | | | | | |
| 0034 | 401-06264 | (1) | 5,500.00000 | 5,500.00 | 6,000.00000 | 6,000.00 | 6,000.00000 | 6,000.00 |
| | PROFILOGRAPH, HMA | LS | | | | | | |
| 0035 | 401-07321 | 5,343.000 | 59.65000 | 318,709.95 | 70.00000 | 374,010.00 | 70.00000 | 374,010.00 |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0036 | 401-07399 | 1,013.000 | 76.50000 | 77,494.50 | 67.00000 | 67,871.00 | 67.00000 | 67,871.00 |
| | QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0037 | 401-07409 | 2,894.000 | 67.50000 | 195,345.00 | 63.00000 | 182,322.00 | 63.00000 | 182,322.00 |
| | QC/QA-HMA, 4, 64, BASE, 25.0 mm | TON | | | | | | |
| 0038 | 401-10258 | 137,012.000 | 0.25000 | 34,253.00 | 0.20000 | 27,402.40 | 0.20000 | 27,402.40 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0039 | 401-10259 | 5,499.000 | 0.70000 | 3,849.30 | 0.50000 | 2,749.50 | 0.50000 | 2,749.50 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4, 180083300ST4, 180083400ST4, 180085100ST4, 180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|--|-------------------|---------------------------------|--------------|--|--------------|---|--------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0040 | 401-11785 | 196,593.000 | 0.05000 | 9,829.65 | 0.08000 | 15,727.44 | 0.08000 | 15,727.44 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0041 | 406-05520 | 28.000 | 700.00000 | 19,600.00 | 750.00000 | 21,000.00 | 750.00000 | 21,000.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0042 | 408-07478 | 0.700 | 5,000.00000 | 3,500.00 | 3,500.00000 | 2,450.00 | 3,500.00000 | 2,450.00 |
| | CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL | TON | | | | | | |
| 0043 | 408-12028 | 10.000 | 2,000.00000 | 20,000.00 | 1,750.00000 | 17,500.00 | 1,750.00000 | 17,500.00 |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0044 | 410-09530 | 16,646.000 | 80.00000 | 1,331,680.00 | 92.00000 | 1,531,432.00 | 92.00000 | 1,531,432.00 |
| | QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA | TON | | | | | | |
| 0045 | 503-03489 | 600.000 | 20.00000 | 12,000.00 | 4.00000 | 2,400.00 | 36.53000 | 21,918.00 |
| | RETROFITTED TIE BARS | EACH | | | | | | |
| 0046 | 503-05240 | 300.000 | 28.00000 | 8,400.00 | 5.00000 | 1,500.00 | 30.16000 | 9,048.00 |
| | D-1 CONTRACTION JOINT | LFT | | | | | | |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|--|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0047 | 503-12477 | 168.000 | 255.00000 | 42,840.00 | 210.00000 | 35,280.00 | 350.00000 | 58,800.00 |
| | TERMINAL JOINT, TYPE HMA | LFT | | | | | | |
| 0048 | 506-06333 | 200.000 | 175.00000 | 35,000.00 | 225.00000 | 45,000.00 | 340.79000 | 68,158.00 |
| | PCCP PATCHING, FULL DEPTH | SYS | | | | | | |
| 0049 | 601-02241 | 3,573.000 | 2.25000 | 8,039.25 | 2.25000 | 8,039.25 | 2.25000 | 8,039.25 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0050 | 601-12281 | 1,465.000 | 21.00000 | 30,765.00 | 21.00000 | 30,765.00 | 21.00000 | 30,765.00 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0051 | 601-12284 | 556.000 | 30.00000 | 16,680.00 | 30.00000 | 16,680.00 | 30.00000 | 16,680.00 |
| | GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0052 | 601-12289 | 1.000 | 750.00000 | 750.00 | 750.00000 | 750.00 | 750.00000 | 750.00 |
| | GUARDRAIL, MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0053 | 601-12292 | 10.000 | 2,900.00000 | 29,000.00 | 2,900.00000 | 29,000.00 | 2,900.00000 | 29,000.00 |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4, 180083300ST4, 180083400ST4, 180085100ST4, 180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|--|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0054 | 601-12294 | 2.000 | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 | 1,200.00000 | 2,400.00 |
| | GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | | |
| 0055 | 601-94689 | 3.000 | 2,700.00000 | 8,100.00 | 2,700.00000 | 8,100.00 | 2,700.00000 | 8,100.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0056 | 601-94690 | 4.000 | 4,200.00000 | 16,800.00 | 4,200.00000 | 16,800.00 | 4,200.00000 | 16,800.00 |
| | GUARDRAIL, END TREATMENT, MS , 31 INCH | EACH | | | | | | |
| 0057 | 602-06729 | 32.000 | 8.49000 | 271.68 | 8.49000 | 271.68 | 8.49000 | 271.68 |
| | BARRIER, DELINEATOR | EACH | | | | | | |
| 0058 | 606-12399 | 121,027.000 | 0.30000 | 36,308.10 | 0.44000 | 53,251.88 | 0.67000 | 81,088.09 |
| | MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |
| 0059 | 609-06259 | 920.000 | 115.00000 | 105,800.00 | 155.00000 | 142,600.00 | 175.00000 | 161,000.00 |
| | REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. | SYS | | | | | | |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID | | Quantity and Units | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|----------------------|---|--------------------|------------------------------|------------|-------------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0060 | 610-07487 | 478.000 | 105.00000 | 50,190.00 | 120.00000 | 57,360.00 | 120.00000 | 57,360.00 |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0061 | 616-06405 | 1,186.000 | 138.00000 | 163,668.00 | 115.00000 | 136,390.00 | 495.00000 | 587,070.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0062 | 616-12246 | 1,186.000 | 5.10000 | 6,048.60 | 7.25000 | 8,598.50 | 5.69000 | 6,748.34 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0063 | 621-01004 | 2.000 | 350.00000 | 700.00 | 350.00000 | 700.00 | 350.00000 | 700.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0064 | 621-06545 | 0.160 | 500.00000 | 80.00 | 500.00000 | 80.00 | 500.00000 | 80.00 |
| | FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |
| 0065 | 621-06559 | 1,303.000 | 2.36000 | 3,075.08 | 2.36000 | 3,075.08 | 2.36000 | 3,075.08 |
| | MULCHED SEEDING R | SYS | | | | | | |
| 0066 | 621-12612 | 2.980 | 660.00000 | 1,966.80 | 660.00000 | 1,966.80 | 660.00000 | 1,966.80 |
| | SEED MIXTURE, FLOODPLAIN | LBS | | | | | | |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|--|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0067 | 628-09403 | 10.000 | 3,000.00000 | 30,000.00 | 2,000.00000 | 20,000.00 | 2,410.72000 | 24,107.20 |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0068 | 628-11976 | 3.000 | 1,000.00000 | 3,000.00 | 700.00000 | 2,100.00 | 2,728.50000 | 8,185.50 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0069 | 702-51863 | 92.000 | 16.00000 | 1,472.00 | 34.00000 | 3,128.00 | 26.00000 | 2,392.00 |
| | FIELD DRILLED HOLE IN CONCRETE | EACH | | | | | | |
| 0070 | 703-06029 | 63,410.000 | 1.05000 | 66,580.50 | 1.50000 | 95,115.00 | 0.93000 | 58,971.30 |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | |
| 0071 | 703-97936 | 392.000 | 38.00000 | 14,896.00 | 36.00000 | 14,112.00 | 37.54000 | 14,715.68 |
| | THREADED TIE BAR ASSEMBLY, EPOXY COATED | EACH | | | | | | |
| 0072 | 704-51002 | 8.000 | 3,400.00000 | 27,200.00 | 1,200.00000 | 9,600.00 | 6,650.00000 | 53,200.00 |
| | CONCRETE, C, SUPERSTRUCTURE | CYS | | | | | | |
| 0073 | 706-09960 | 8.000 | 1,060.00000 | 8,480.00 | 200.00000 | 1,600.00 | 2,350.00000 | 18,800.00 |
| | RAILING, CONCRETE FC | LFT | | | | | | |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4, 180083300ST4, 180083400ST4, 180085100ST4, 180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|---|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0074 | 706-11620 | 16.000 | 3,000.00000 | 48,000.00 | 1,900.00000 | 30,400.00 | 3,000.00000 | 48,000.00 |
| | CONCRETE BRIDGE RAILING TRANSITION, TFC | EACH | | | | | | |
| 0075 | 708-51813 | 31.000 | 225.00000 | 6,975.00 | 167.00000 | 5,177.00 | 167.00000 | 5,177.00 |
| | PNEUMATICALLY PLACED MORTAR | SFT | | | | | | |
| 0076 | 708-51814 | 31.000 | 8.00000 | 248.00 | 36.36000 | 1,127.16 | 36.00000 | 1,116.00 |
| | WELDED STEEL WIRE REINFORCEMENT | SFT | | | | | | |
| 0077 | 709-04647 | (1) | 10,000.00000 | 10,000.00 | 9,800.00000 | 9,800.00 | 9,720.00000 | 9,720.00 |
| | FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 04 | LS | | | | | | |
| 0078 | 709-51821 | (1) | 1,600.00000 | 1,600.00 | 3,500.00000 | 3,500.00 | 5,000.00000 | 5,000.00 |
| | SURFACE SEAL , BRIDGE NO. 01 | LS | | | | | | |
| 0079 | 709-51821 | (1) | 1,600.00000 | 1,600.00 | 3,500.00000 | 3,500.00 | 5,000.00000 | 5,000.00 |
| | SURFACE SEAL , BRIDGE NO. 02 | LS | | | | | | |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4, 180083300ST4, 180083400ST4, 180085100ST4, 180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|---------------------------------------|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 709-51821 | (1) | 1,600.00000 | 1,600.00 | 2,500.00000 | 2,500.00 | 5,000.00000 | 5,000.00 |
| | SURFACE SEAL , BRIDGE NO. 03 | LS | | | | | | |
| 0081 | 709-51821 | (1) | 1,600.00000 | 1,600.00 | 2,500.00000 | 2,500.00 | 5,000.00000 | 5,000.00 |
| | SURFACE SEAL , BRIDGE NO. 04 | LS | | | | | | |
| 0082 | 710-09158 | 224.000 | 160.00000 | 35,840.00 | 167.00000 | 37,408.00 | 167.00000 | 37,408.00 |
| | PATCHING CONCRETE STRUCTURES | SFT | | | | | | |
| 0083 | 715-01354 | 4,370.000 | 2.45000 | 10,706.50 | 18.00000 | 78,660.00 | 13.78000 | 60,218.60 |
| | CLEAN EXISTING PIPE | LFT | | | | | | |
| 0084 | 715-05048 | 5,250.000 | 9.50000 | 49,875.00 | 9.00000 | 47,250.00 | 10.00000 | 52,500.00 |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0085 | 715-10238 | 28.000 | 350.00000 | 9,800.00 | 425.00000 | 11,900.00 | 1,036.51000 | 29,022.28 |
| | PIPE, ROADWAY DRAIN CASTING EXTENSION | EACH | | | | | | |
| 0086 | 718-06526 | 114.000 | 160.00000 | 18,240.00 | 120.00000 | 13,680.00 | 220.00000 | 25,080.00 |
| | HMA FOR UNDERDRAINS | TON | | | | | | |



Contract ID: R -40650-A

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Letting Date: March 10, 2021

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Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|---|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0087 | 718-12305 | 3,310.000 | 0.45000 | 1,489.50 | 2.78000 | 9,201.80 | 1.50000 | 4,965.00 |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0088 | 718-52610 | 308.000 | 37.00000 | 11,396.00 | 80.00000 | 24,640.00 | 50.00000 | 15,400.00 |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0089 | 722-01066 | 2,278.000 | 63.00000 | 143,514.00 | 70.00000 | 159,460.00 | 65.00000 | 148,070.00 |
| | HYDRODEMOLITION | SYS | | | | | | |
| 0090 | 722-12380 | 55,578.000 | 1.00000 | 55,578.00 | 1.00000 | 55,578.00 | 1.00000 | 55,578.00 |
| | BRIDGE DECK OVERLAY, BUDGET | DOL | | | | | | |
| 0091 | 722-12382 | 3,154.000 | 7.25000 | 22,866.50 | 6.55000 | 20,658.70 | 3.51000 | 11,070.54 |
| | TRANSVERSE GROOVING | SYS | | | | | | |
| 0092 | 722-12464 | 2,278.000 | 6.00000 | 13,668.00 | 11.00000 | 25,058.00 | 11.07000 | 25,217.46 |
| | BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE | SYS | | | | | | |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

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District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|---|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0093 | 722-51401 | 2,050.000 | 15.00000 | 30,750.00 | 20.00000 | 41,000.00 | 102.50000 | 210,125.00 |
| | BRIDGE DECK PATCHING, FULL DEPTH | SFT | | | | | | |
| 0094 | 722-51874 | 364.000 | 50.00000 | 18,200.00 | 80.00000 | 29,120.00 | 60.00000 | 21,840.00 |
| | OVERLAY DAM | SFT | | | | | | |
| 0095 | 724-12103 | 364.000 | 55.00000 | 20,020.00 | 10.00000 | 3,640.00 | 55.00000 | 20,020.00 |
| | PRE-COMPRESSED FOAM JOINT | LFT | | | | | | |
| 0096 | 727-90308 | 35.000 | 120.00000 | 4,200.00 | 115.00000 | 4,025.00 | 115.00000 | 4,025.00 |
| | EPOXY INJECTION, CRACK PREPARATION | LFT | | | | | | |
| 0097 | 727-90309 | 3.000 | 200.00000 | 600.00 | 98.00000 | 294.00 | 98.00000 | 294.00 |
| | EPOXY INJECTION, EPOXY MATERIAL | GAL | | | | | | |
| 0098 | 727-93560 | (1) | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 | 975.00000 | 975.00 |
| | EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01 | LS | | | | | | |



Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

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|---------------------------------------|---|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0099 | 727-93560 | (1) | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 | 975.00000 | 975.00 |
| | EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02 | LS | | | | | | |
| 0100 | 801-01093 | 30.000 | 514.00000 | 15,420.00 | 514.00000 | 15,420.00 | 514.00000 | 15,420.00 |
| | TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY | EACH | | | | | | |
| 0101 | 801-01504 | 10.000 | 78.00000 | 780.00 | 78.00000 | 780.00 | 78.00000 | 780.00 |
| | TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | EACH | | | | | | |
| 0102 | 801-06207 | 31,137.000 | 0.81000 | 25,220.97 | 1.05000 | 32,693.85 | 0.81000 | 25,220.97 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0103 | 801-06640 | 107.000 | 135.00000 | 14,445.00 | 135.00000 | 14,445.00 | 135.00000 | 14,445.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0104 | 801-06710 | 244.000 | 10.00000 | 2,440.00 | 10.00000 | 2,440.00 | 10.00000 | 2,440.00 |
| | FLASHING ARROW SIGN | DAY | | | | | | |



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Counties: LAPORTE, STARKE

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Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|--|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0105 | 801-06775 | (1) | 26,150.00000 | 26,150.00 | 185,000.00000 | 185,000.00 | 315,000.00000 | 315,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0106 | 801-07023 | 4.000 | 5,300.00000 | 21,200.00 | 6,000.00000 | 24,000.00 | 6,000.00000 | 24,000.00 |
| | ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | |
| 0107 | 801-08401 | 784.000 | 43.60000 | 34,182.40 | 40.00000 | 31,360.00 | 45.00000 | 35,280.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0108 | 801-08508 | 2,372.000 | 43.60000 | 103,419.20 | 38.50000 | 91,322.00 | 50.00000 | 118,600.00 |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0109 | 802-05701 | 111.000 | 14.91000 | 1,655.01 | 18.00000 | 1,998.00 | 16.00000 | 1,776.00 |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0110 | 802-07059 | 11.000 | 89.00000 | 979.00 | 50.00000 | 550.00 | 45.00000 | 495.00 |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |



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Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

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|---------------------------------------|---|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0111 | 802-09838 | 89.000 | 8.89000 | 791.21 | 25.00000 | 2,225.00 | 14.00000 | 1,246.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0112 | 808-06716 | 12,588.000 | 0.39000 | 4,909.32 | 0.39000 | 4,909.32 | 0.39000 | 4,909.32 |
| | LINE, REMOVE | LFT | | | | | | |
| 0113 | 808-09381 | (1) | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0114 | 808-10031 | 573.000 | 4.00000 | 2,292.00 | 4.00000 | 2,292.00 | 4.00000 | 2,292.00 |
| | LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0115 | 808-12032 | 154,725.000 | 0.36000 | 55,701.00 | 0.36000 | 55,701.00 | 0.36000 | 55,701.00 |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0116 | 808-75051 | 70,819.000 | 2.69000 | 190,503.11 | 2.69000 | 190,503.11 | 2.69000 | 190,503.11 |
| | LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |



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| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|---------------------------------------|---|-------------------|---------------------------------|------------|--|------------|---|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0117 | 808-75054 | 66,106.000 | 2.69000 | 177,825.14 | 2.69000 | 177,825.14 | 2.69000 | 177,825.14 |
| | LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0118 | 808-75059 | 16,029.000 | 2.89000 | 46,323.81 | 2.89000 | 46,323.81 | 2.89000 | 46,323.81 |
| | LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | | |
| 0119 | 808-75067 | 135.000 | 25.00000 | 3,375.00 | 25.00000 | 3,375.00 | 25.00000 | 3,375.00 |
| | TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0120 | 808-75071 | 10.000 | 335.00000 | 3,350.00 | 335.00000 | 3,350.00 | 335.00000 | 3,350.00 |
| | PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0121 | 808-75340 | 3.000 | 650.00000 | 1,950.00 | 650.00000 | 1,950.00 | 650.00000 | 1,950.00 |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR | EACH | | | | | | |



Contract ID: R -40650-A

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Project(s): 150067900ST4, 170107300ST4, 170107400ST4, 180083300ST4, 180083400ST4, 180085100ST4, 180085200ST4

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|---------------------------------------|---|-------------------|---------------------------------|----------------|--|----------------|---|----------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0122 | 808-75996 | 915.000 | 4.00000 | 3,660.00 | 4.00000 | 3,660.00 | 4.00000 | 3,660.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0123 | 808-75998 | 919.000 | 24.00000 | 22,056.00 | 24.00000 | 22,056.00 | 24.00000 | 22,056.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0124 | 808-91662 | 144.000 | 16.90000 | 2,433.60 | 16.90000 | 2,433.60 | 16.90000 | 2,433.60 |
| | TRANSVERSE MARKING, PERFORMED PLASTIC, CROSSHATCH LINE, WHITE 12 IN. | LFT | | | | | | |
| 0127 | 410-12665 | 110.000 | 690.00000 | 75,900.00 | 1,500.00000 | 165,000.00 | 1,200.00000 | 132,000.00 |
| | SMA SPRAY PAVER EMULSION | TON | | | | | | |
| Section Totals: | | | | \$5,643,374.08 | | \$6,409,629.63 | | \$8,760,007.06 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$5,643,374.08 | | \$6,409,629.63 | | \$8,760,007.06 |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|----------------------|---|------------------------------|------------------------|-------------------------------------|--------------------------|--|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 2 | BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE | | Cat Alt Set: OP | | Cat Alt Member: 1 | | LCC: |
| 0125 722-51842 | 2,278.000 | 110.00000 | 250,580.00 | | | | |
| | BRIDGE DECK OVERLAY, LATEX MODIFIED | | | | | | |
| | Section Totals: | | \$250,580.00 | | | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | \$250,580.00 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40650-A

Counties: LAPORTE, STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 194

Project(s): 150067900ST4, 170107300ST4, 170107400ST4,
180083300ST4, 180083400ST4, 180085100ST4,
180085200ST4

Contract Time: 09/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE, REPAIR JOINTS AND BRIDGE DECK OVERLAY

| Line No / Item ID | | (1) RIETH RILEY CONSTRUCTION | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC | |
|----------------------|---|--|------------------------|-------------------------------------|--------------------------|--|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 3 | BRIDGE DECK OVERLAY SILICA FUME MODIFIED | Cat Alt Set: OP | | Cat Alt Member: 2 | LCC: | |
| 0126 | 722-01061 | 2,278.000 | | 115.00000 | 261,970.00 | 105.00000 | 239,190.00 |
| | BRIDGE DECK OVERLAY, SILICA FUME MODIFIED | SYS | | | | | |
| | Section Totals: | | | | \$261,970.00 | | \$239,190.00 |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | | \$261,970.00 | | \$239,190.00 |
| | Contract Item Totals | | \$5,893,954.08 | | \$6,671,599.63 | | \$8,999,197.06 |
| | Contract Time Totals | | | | | | |
| | Contract Life Cycle Costs Totals | | \$0.00 | | \$0.00 | | \$0.00 |
| | Contract Grand Totals | | \$5,893,954.08 | | \$6,671,599.63 | | 8,999,197.06 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 22

Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID Item Description | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|---------------------------------------|--|-----------------------|----------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 372,000.00000 | 372,000.00 | 405,000.00000 | 405,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-52370 | (1) | 74,500.00000 | 74,500.00 | 81,000.00000 | 81,000.00 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0011 | 202-04997 | (1) | 120,000.00000 | 120,000.00 | 104,000.00000 | 104,000.00 | | |
| | RAILROAD | LS | | | | | | |
| 0012 | 202-07083 | (1) | 9,700.00000 | 9,700.00 | 5,250.00000 | 5,250.00 | | |
| | REMOVAL , MASONRY SIGN | LS | | | | | | |
| 0013 | 203-02000 | 35,444.000 | 17.00000 | 602,548.00 | 20.25000 | 717,741.00 | | |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0014 | 205-12108 | 136,680.000 | 1.00000 | 136,680.00 | 1.00000 | 136,680.00 | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--------------------------------------|-------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0015 | 205-12616 (1) | 17,750.00000 | 17,750.00 | 18,000.00000 | 18,000.00 | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | | | | | | |
| 0016 | 205-12618 (1) | 3,760.00000 | 3,760.00 | 10,000.00000 | 10,000.00 | | |
| | SWQCP PREPARATION | | | | | | |
| 0017 | 207-08262 467.000 | 14.00000 | 6,538.00 | 4.75000 | 2,218.25 | | |
| | SUBGRADE TREATMENT, TYPE I | | | | | | |
| 0018 | 207-08264 5,884.000 | 11.00000 | 64,724.00 | 21.00000 | 123,564.00 | | |
| | SUBGRADE TREATMENT, TYPE II | | | | | | |
| 0019 | 207-08266 17,239.000 | 3.50000 | 60,336.50 | 2.00000 | 34,478.00 | | |
| | SUBGRADE TREATMENT, TYPE III | | | | | | |
| 0020 | 207-09935 706.000 | 18.00000 | 12,708.00 | 25.00000 | 17,650.00 | | |
| | SUBGRADE TREATMENT, TYPE IC | | | | | | |
| 0021 | 207-12635 46,352.000 | 5.62000 | 260,498.24 | 6.45000 | 298,970.40 | | |
| | SUBGRADE TREATMENT, TYPE IBC | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|----------------------------------|-----------------------|---------------------|-------------------------------|------------|------------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | Cat Alt Set: | Cat Alt Member: | | LCC: | | | |
| 0022 | 211-09264 | 1,130.000 | 38.50000 | 43,505.00 | 32.00000 | 36,160.00 | | | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | | |
| 0023 | 211-09265 | 513.000 | 42.00000 | 21,546.00 | 47.50000 | 24,367.50 | | | |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | | |
| 0024 | 214-11796 | 5,884.000 | 4.00000 | 23,536.00 | 2.85000 | 16,769.40 | | | |
| | GEOGRID, TYPE IB | SYS | | | | | | | |
| 0025 | 214-12243 | 5,980.000 | 5.00000 | 29,900.00 | 1.95000 | 11,661.00 | | | |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2A | SYS | | | | | | | |
| 0026 | 214-12244 | 81.000 | 6.00000 | 486.00 | 7.50000 | 607.50 | | | |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2B | SYS | | | | | | | |
| 0027 | 217-11917 | 1,490.000 | 215.00000 | 320,350.00 | 220.00000 | 327,800.00 | | | |
| | DRYING SOILS FOR EMBANKMENT | TON | | | | | | | |
| 0028 | 301-12232 | 3,020.000 | 50.00000 | 151,000.00 | 37.00000 | 111,740.00 | | | |
| | COMPACTED AGGREGATE NO. 5 | CYS | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|------------------------------------|-----------------------|-------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 301-12234 | 9,755.000 | 46.00000 | 448,730.00 | 40.00000 | 390,200.00 | | |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0030 | 302-06464 | 129.000 | 74.00000 | 9,546.00 | 90.00000 | 11,610.00 | | |
| | SUBBASE FOR PCCP | CYS | | | | | | |
| 0031 | 302-07455 | 127.000 | 59.00000 | 7,493.00 | 102.00000 | 12,954.00 | | |
| | DENSE GRADED SUBBASE | CYS | | | | | | |
| 0032 | 303-01180 | 4,031.000 | 24.00000 | 96,744.00 | 25.00000 | 100,775.00 | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0033 | 306-08034 | 596.000 | 10.00000 | 5,960.00 | 13.50000 | 8,046.00 | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0034 | 401-06264 | (1) | 500.00000 | 500.00 | 600.00000 | 600.00 | | |
| | PROFILOGRAPH, HMA | LS | | | | | | |
| 0035 | 401-07348 | 3,010.000 | 82.00000 | 246,820.00 | 90.00000 | 270,900.00 | | |
| | QC/QA-HMA, 4, 70, SURFACE, 12.5 mm | TON | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|-----------------------|------------|-------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 401-07353 | 1,422.000 | | 94.00000 | 133,668.00 | 92.00000 | 130,824.00 | | |
| | QC/QA-HMA, 4, 76, SURFACE, 12.5 mm | TON | | | | | | | |
| 0038 | 401-07399 | 3,866.000 | | 70.00000 | 270,620.00 | 88.00000 | 340,208.00 | | |
| | QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | | |
| 0039 | 401-08364 | 10,658.000 | | 69.00000 | 735,402.00 | 83.20000 | 886,745.60 | | |
| | QC/QA-HMA, 4, 64, BASE, 19.0 mm | TON | | | | | | | |
| 0040 | 401-10258 | 27,675.000 | | 0.40000 | 11,070.00 | 0.50000 | 13,837.50 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | | |
| 0041 | 401-10259 | 27,675.000 | | 0.50000 | 13,837.50 | 1.00000 | 27,675.00 | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | | |
| 0042 | 401-11785 | 27,675.000 | | 0.15000 | 4,151.25 | 0.28000 | 7,749.00 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | | |
| 0043 | 401-12137 | 5,469.000 | | 63.75000 | 348,648.75 | 71.50000 | 391,033.50 | | |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|-------------------------------|--------------------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0044 | 402-10086 HMA FOR TEMPORARY PAVEMENT, TYPE C | 155.000 TON | 115.00000 17,825.00 | 121.00000 18,755.00 | 18,755.00 | | |
| 0045 | 406-05520 ASPHALT FOR TACK COAT | 36.000 TON | 550.00000 19,800.00 | 500.00000 18,000.00 | 18,000.00 | | |
| 0046 | 502-03289 QUALITY ASSURANCE ADJUSTMENT | 1.000 DOL | 1.00000 1.00 | 1.00000 1.00 | 1.00 | | |
| 0047 | 502-06999 PCCP, 8 IN. | 514.000 SYS | 69.00000 35,466.00 | 55.00000 28,270.00 | 28,270.00 | | |
| 0048 | 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | 288.000 LFT | 20.00000 5,760.00 | 19.20000 5,529.60 | 5,529.60 | | |
| 0049 | 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH | 4.000 EACH | 3,000.00000 12,000.00 | 3,550.00000 14,200.00 | 14,200.00 | | |
| 0050 | 604-05528 HMA FOR SIDEWALK | 2,358.000 TON | 82.00000 193,356.00 | 90.00000 212,220.00 | 212,220.00 | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|-------------------------------------|-------------------------------|---------------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0051 | 604-08086 | 264.000 | 81.00000 21,384.00 | 119.00000 | 31,416.00 | | |
| | CURB RAMP, CONCRETE | SYS | | | | | |
| 0052 | 604-12083 | 27.000 | 212.00000 5,724.00 | 255.00000 | 6,885.00 | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | |
| 0053 | 604-95344 | 64.000 | 316.00000 20,224.00 | 320.00000 | 20,480.00 | | |
| | HAND RAIL, PEDESTRIAN | LFT | | | | | |
| 0054 | 605-06120 | 1,884.000 | 19.00000 35,796.00 | 44.00000 | 82,896.00 | | |
| | CURB, CONCRETE | LFT | | | | | |
| 0055 | 605-06155 | 4,960.000 | 21.00000 104,160.00 | 25.00000 | 124,000.00 | | |
| | CURB AND GUTTER, CONCRETE, MODIFIED | LFT | | | | | |
| 0056 | 605-06255 | 745.000 | 77.00000 57,365.00 | 80.00000 | 59,600.00 | | |
| | CENTER CURB, D CONCRETE | SYS | | | | | |
| 0057 | 605-97937 | 655.000 | 24.00000 15,720.00 | 42.00000 | 27,510.00 | | |
| | CURB AND GUTTER, ROLL CURB | LFT | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|-------------------------------|------------------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | NEW ROAD CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0058 | 610-07487 HMA FOR APPROACHES, TYPE B | 2,827.000 TON | 87.00000 245,949.00 | 131.00000 370,337.00 | | | |
| 0059 | 610-09108 PCCP FOR APPROACHES, 9 IN. | 751.000 SYS | 84.00000 63,084.00 | 72.50000 54,447.50 | | | |
| 0060 | 615-06505 MONUMENT, B | 23.000 EACH | 675.00000 15,525.00 | 685.00000 15,755.00 | | | |
| 0061 | 615-06510 MONUMENT, C | 2.000 EACH | 525.00000 1,050.00 | 580.00000 1,160.00 | | | |
| 0062 | 616-05688 RIPRAP, CLASS 1 | 100.000 TON | 59.00000 5,900.00 | 70.00000 7,000.00 | | | |
| 0063 | 616-06405 RIPRAP, REVETMENT | 369.000 TON | 35.00000 12,915.00 | 76.00000 28,044.00 | | | |
| 0064 | 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A | 627.000 SYS | 5.00000 3,135.00 | 3.40000 2,131.80 | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 10 of 22

Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID Item Description | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | |
|---------------------------------------|---|-----------|----------------------------------|------------|---------------------------------|------------|----------------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0065 | 621-01004 | 8.000 | 300.00000 | 2,400.00 | 710.00000 | 5,680.00 | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | |
| 0066 | 621-06545 | 5.000 | 650.00000 | 3,250.00 | 765.00000 | 3,825.00 | |
| | FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | |
| 0067 | 621-06553 | 2,430.000 | 5.50000 | 13,365.00 | 3.30000 | 8,019.00 | |
| | SEED MIXTURE, R | LBS | | | | | |
| 0068 | 621-06565 | 24.000 | 600.00000 | 14,400.00 | 433.00000 | 10,392.00 | |
| | MULCHING MATERIAL | TON | | | | | |
| 0069 | 621-06570 | 278.000 | 40.00000 | 11,120.00 | 25.00000 | 6,950.00 | |
| | TOPSOIL | CYS | | | | | |
| 0070 | 621-06574 | 1,917.000 | 6.00000 | 11,502.00 | 8.55000 | 16,390.35 | |
| | SODDING | SYS | | | | | |
| 0071 | 628-09403 | 30.000 | 1,025.00000 | 30,750.00 | 2,500.00000 | 75,000.00 | |
| | FIELD OFFICE, C | MOS | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|-----------------------|-------------|-------------------------------|-------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0072 | 628-11976 | 4.000 | 500.00000 | 2,000.00 | 560.00000 | 2,240.00 | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0073 | 714-11118 | 87.000 | 995.00000 | 86,565.00 | 998.00000 | 86,826.00 | | | |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT X 3 FT | LFT | | | | | | | |
| 0074 | 714-11173 | 116.000 | 515.00000 | 59,740.00 | 625.00000 | 72,500.00 | | | |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 3 FT | LFT | | | | | | | |
| 0075 | 714-11186 | 130.000 | 1,085.00000 | 141,050.00 | 1,185.00000 | 154,050.00 | | | |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT | LFT | | | | | | | |
| 0076 | 714-11194 | 54.000 | 495.00000 | 26,730.00 | 410.00000 | 22,140.00 | | | |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 3 FT | LFT | | | | | | | |
| 0077 | 714-11198 | 56.000 | 535.00000 | 29,960.00 | 580.00000 | 32,480.00 | | | |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--------------------------------|-----------------------|------------|-------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0078 | 715-01384 | 368.000 | | 118.00000 | 43,424.00 | 105.00000 | 38,640.00 | | |
| | PIPE DUCTILE IRON 10 IN. | LFT | | | | | | | |
| 0079 | 715-04987 | 2.000 | | 2,800.00000 | 5,600.00 | 2,555.00000 | 5,110.00 | | |
| | CONNECTION , 4 INCH | EACH | | | | | | | |
| 0080 | 715-04987 | 2.000 | | 3,100.00000 | 6,200.00 | 2,815.00000 | 5,630.00 | | |
| | CONNECTION , 6 INCH | EACH | | | | | | | |
| 0081 | 715-05048 | 17,834.000 | | 3.75000 | 66,877.50 | 4.75000 | 84,711.50 | | |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | | |
| 0082 | 715-05053 | 1,088.000 | | 21.00000 | 22,848.00 | 15.25000 | 16,592.00 | | |
| | PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | | |
| 0083 | 715-05118 | 116.000 | | 59.00000 | 6,844.00 | 45.00000 | 5,220.00 | | |
| | PIPE, TYPE 1, CIRCULAR, 12 IN. | LFT | | | | | | | |
| 0084 | 715-05123 | 110.000 | | 78.00000 | 8,580.00 | 64.00000 | 7,040.00 | | |
| | PIPE, TYPE 1, CIRCULAR, 24 IN. | LFT | | | | | | | |



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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | LCC: | |
|----------------------|--------------------------------|-----------------------|-------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | | |
| 0085 | 715-05149 | 1,525.000 | 59.00000 | 89,975.00 | 44.00000 | 67,100.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0086 | 715-05152 | 1,102.000 | 89.00000 | 98,078.00 | 53.25000 | 58,681.50 | | |
| | PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0087 | 715-05154 | 54.000 | 78.00000 | 4,212.00 | 63.00000 | 3,402.00 | | |
| | PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0088 | 715-05168 | 170.000 | 59.00000 | 10,030.00 | 43.00000 | 7,310.00 | | |
| | PIPE, TYPE 3, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0089 | 715-05169 | 58.000 | 64.00000 | 3,712.00 | 51.00000 | 2,958.00 | | |
| | PIPE, TYPE 3, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0090 | 715-05171 | 261.000 | 89.00000 | 23,229.00 | 53.00000 | 13,833.00 | | |
| | PIPE, TYPE 3, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0091 | 715-05173 | 38.000 | 78.00000 | 2,964.00 | 65.00000 | 2,470.00 | | |
| | PIPE, TYPE 3, CIRCULAR, 24 IN. | LFT | | | | | | |



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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|-----------------------------------|-------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0092 | 715-05409 | 932.000 | 75.00000 | 69,900.00 | 102.60000 | 95,623.20 | |
| | PIPE, SANITARY SEWER, 10 IN. | LFT | | | | | |
| 0093 | 715-07806 | 257.000 | 175.00000 | 44,975.00 | 170.00000 | 43,690.00 | |
| | PIPE STEEL CASING | LFT | | | | | |
| 0094 | 715-09064 | 2,681.000 | 1.45000 | 3,887.45 | 1.45000 | 3,887.45 | |
| | VIDEO INSPECTION FOR PIPE | LFT | | | | | |
| 0095 | 715-46000 | 27.000 | 500.00000 | 13,500.00 | 495.00000 | 13,365.00 | |
| | PIPE END SECTION, DIAMETER 12 IN. | EACH | | | | | |
| 0096 | 715-46005 | 4.000 | 600.00000 | 2,400.00 | 580.00000 | 2,320.00 | |
| | PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | |
| 0097 | 715-46010 | 15.000 | 700.00000 | 10,500.00 | 680.00000 | 10,200.00 | |
| | PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | |
| 0098 | 715-46020 | 7.000 | 800.00000 | 5,600.00 | 820.00000 | 5,740.00 | |
| | PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | |



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Tabulation of Bids

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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID Item Description | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|---------------------------------------|---------------------------------------|-----------------------|----------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0099 | 715-92253 | 1.000 | 2,100.00000 | 2,100.00 | 9,000.00000 | 9,000.00 | | |
| | SEWER SANITARY LATERAL RECONNECT | EACH | | | | | | |
| 0100 | 715-98961 | 283.000 | 23.00000 | 6,509.00 | 49.95000 | 14,135.85 | | |
| | FORCE MAIN , 4 INCH | LFT | | | | | | |
| 0101 | 715-98961 | 283.000 | 29.00000 | 8,207.00 | 55.00000 | 15,565.00 | | |
| | FORCE MAIN , 6 INCH | LFT | | | | | | |
| 0102 | 716-01382 | 2.000 | 7,650.00000 | 15,300.00 | 6,500.00000 | 13,000.00 | | |
| | AIR RELEASE VALVE , AND VAULT | EACH | | | | | | |
| 0103 | 716-07632 | 32.000 | 775.00000 | 24,800.00 | 855.00000 | 27,360.00 | | |
| | PIPE INSTALLATION, TRENCHLESS, 18 IN. | LFT | | | | | | |
| 0104 | 718-06528 | 35.000 | 650.00000 | 22,750.00 | 740.00000 | 25,900.00 | | |
| | OUTLET PROTECTOR, 1 | EACH | | | | | | |
| 0105 | 718-06532 | 3,000.000 | 1.20000 | 3,600.00 | 1.25000 | 3,750.00 | | |
| | VIDEO INSPECTION FOR UNDERDRAIN | LFT | | | | | | |



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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|-------------------------------------|-----------------------|-------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0106 | 718-12305 | 13,392.000 | 1.65000 | 22,096.80 | 1.36000 | 18,213.12 | | |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0107 | 718-52610 | 1,182.000 | 42.00000 | 49,644.00 | 41.00000 | 48,462.00 | | |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0108 | 720-08241 | 2.000 | 3,100.00000 | 6,200.00 | 4,400.00000 | 8,800.00 | | |
| | MANHOLE, K15 MODIFIED | EACH | | | | | | |
| 0109 | 720-45030 | 1.000 | 1,700.00000 | 1,700.00 | 1,995.00000 | 1,995.00 | | |
| | INLET, E7 | EACH | | | | | | |
| 0110 | 720-45035 | 2.000 | 1,750.00000 | 3,500.00 | 2,005.00000 | 4,010.00 | | |
| | INLET, F7 | EACH | | | | | | |
| 0111 | 720-45070 | 3.000 | 2,150.00000 | 6,450.00 | 2,365.00000 | 7,095.00 | | |
| | INLET, P12A | EACH | | | | | | |
| 0112 | 720-45410 | 10.000 | 2,050.00000 | 20,500.00 | 4,000.00000 | 40,000.00 | | |
| | MANHOLE, C4 | EACH | | | | | | |
| 0113 | 720-45510 | 5.000 | 2,700.00000 | 13,500.00 | 4,580.00000 | 22,900.00 | | |
| | MANHOLE, C4 MODIFIED | EACH | | | | | | |



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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|-----------------------|--------------|-------------------------------|--------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0114 | 720-98174 | 16.000 | 1,975.00000 | 31,600.00 | 2,530.00000 | 40,480.00 | | | |
| | INLET, B15 | EACH | | | | | | | |
| 0115 | 720-98555 | 17.000 | 2,000.00000 | 34,000.00 | 2,550.00000 | 43,350.00 | | | |
| | INLET, C15 | EACH | | | | | | | |
| 0116 | 801-04308 | 10.000 | 300.00000 | 3,000.00 | 305.00000 | 3,050.00 | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | | |
| 0117 | 801-06207 | 9,170.000 | 1.00000 | 9,170.00 | 1.02000 | 9,353.40 | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | | |
| 0118 | 801-06625 | 47.000 | 40.00000 | 1,880.00 | 45.00000 | 2,115.00 | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | | |
| 0119 | 801-06640 | 46.000 | 100.00000 | 4,600.00 | 104.25000 | 4,795.50 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0120 | 801-06645 | 99.000 | 1.00000 | 99.00 | 1.05000 | 103.95 | | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | | |
| 0121 | 801-06775 | (1) | 80,484.46000 | 80,484.46 | 75,000.00000 | 75,000.00 | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |



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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|-----------------------|-------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0122 | 801-07118 | 216.000 | 5.00000 | 1,080.00 | 5.10000 | 1,101.60 | | |
| | BARRICADE, III-A | LFT | | | | | | |
| 0123 | 801-07119 | 204.000 | 5.00000 | 1,020.00 | 5.05000 | 1,030.20 | | |
| | BARRICADE, III-B | LFT | | | | | | |
| 0124 | 801-12082 | (1) | 34,498.00000 | 34,498.00 | 31,300.00000 | 31,300.00 | | |
| | FIXED TEMPORARY SIGNAL | LS | | | | | | |
| 0125 | 802-05701 | 519.000 | 17.00000 | 8,823.00 | 17.20000 | 8,926.80 | | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0126 | 802-09838 | 129.000 | 20.00000 | 2,580.00 | 21.00000 | 2,709.00 | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0127 | 802-09840 | 216.000 | 23.00000 | 4,968.00 | 23.25000 | 5,022.00 | | |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0128 | 805-11815 | 389.000 | 17.00000 | 6,613.00 | 16.30000 | 6,340.70 | | |
| | CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |



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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|-----------------------|-------------|-------------------------------|-------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0129 | 807-02191 | 12.000 | 1,300.00000 | 15,600.00 | 940.00000 | 11,280.00 | | | |
| | HANDHOLE, LIGHTING | EACH | | | | | | | |
| 0130 | 807-03950 | 29.000 | 685.00000 | 19,865.00 | 440.00000 | 12,760.00 | | | |
| | LUMINAIRE ORNAMENTAL | EACH | | | | | | | |
| 0131 | 807-03951 | 29.000 | 3,700.00000 | 107,300.00 | 3,850.00000 | 111,650.00 | | | |
| | LIGHT POLE ORNAMENTAL | EACH | | | | | | | |
| 0132 | 807-09637 | 389.000 | 10.00000 | 3,890.00 | 13.60000 | 5,290.40 | | | |
| | WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C | LFT | | | | | | | |
| 0133 | 807-09638 | 2,956.000 | 12.00000 | 35,472.00 | 13.65000 | 40,349.40 | | | |
| | WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C | LFT | | | | | | | |
| 0134 | 807-12184 | 29.000 | 1,100.00000 | 31,900.00 | 1,105.00000 | 32,045.00 | | | |
| | LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. DIAMETER X 72 IN. | EACH | | | | | | | |
| 0135 | 807-86805 | 2.000 | 6,450.00000 | 12,900.00 | 4,520.00000 | 9,040.00 | | | |
| | SERVICE POINT, I | EACH | | | | | | | |



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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|-------------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0136 | 807-86910 | 29.000 | 60.00000 | 1,740.00 | 35.10000 | 1,017.90 | |
| | CONNECTOR KIT, UNFUSED | EACH | | | | | |
| 0137 | 807-86915 | 29.000 | 60.00000 | 1,740.00 | 35.25000 | 1,022.25 | |
| | CONNECTOR KIT, FUSED | EACH | | | | | |
| 0138 | 807-86925 | 87.000 | 39.00000 | 3,393.00 | 56.50000 | 4,915.50 | |
| | MULTIPLE COMPRESSION FITTING, WATERPROOFED | EACH | | | | | |
| 0139 | 807-86935 | 110.000 | 17.00000 | 1,870.00 | 56.10000 | 6,171.00 | |
| | INSULATION LINK, WATERPROOFED | EACH | | | | | |
| 0140 | 807-87556 | 1,914.000 | 1.00000 | 1,914.00 | 1.05000 | 2,009.70 | |
| | WIRE, TW/THW, NO. 10 COPPER, STRANDED | LFT | | | | | |
| 0141 | 808-06701 | 444.000 | 0.50000 | 222.00 | 0.48000 | 213.12 | |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | |
| 0142 | 808-06703 | 23,333.000 | 0.50000 | 11,666.50 | 0.48000 | 11,199.84 | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | |



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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | LCC: |
|----------------------|---|-----------------------|-------------------------------|------------|------------------------------|------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | |
| 0143 | 808-10118 | 320.000 | 16.00000 | 5,120.00 | 15.10000 | 4,832.00 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN. | LFT | | | | | |
| 0144 | 808-11691 | 350.000 | 4.00000 | 1,400.00 | 4.05000 | 1,417.50 | |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | LFT | | | | | |
| 0145 | 808-12032 | 44,957.000 | 0.65000 | 29,222.05 | 0.68000 | 30,570.76 | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | |
| 0146 | 808-75245 | 19,008.000 | 0.50000 | 9,504.00 | 0.48000 | 9,123.84 | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | |
| 0147 | 808-75278 | 859.000 | 4.00000 | 3,436.00 | 4.09000 | 3,513.31 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | |
| 0148 | 808-75297 | 1,155.000 | 1.00000 | 1,155.00 | 1.05000 | 1,212.75 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | |



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Contract ID: R -40893-A

Counties: JACKSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 200

Project(s): 170301400LC5

Contract Time: 10/31/23 COMPLETION DATE

Min:

Max:

Contract Description: NEW ROAD CONSTRUCTION

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) MILESTONE CONTRACTORS LP | | | |
|---|--------------------|-----------------------|------------|-------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW ROAD CONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0149 | 808-75340 | 2.000 | 700.00000 | 1,400.00 | 656.00000 | 1,312.00 | | | |
| PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR | | EACH | | | | | | | |
| 0150 | 808-92027 | 2,616.000 | 1.00000 | 2,616.00 | 0.94000 | 2,459.04 | | | |
| LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | | LFT | | | | | | | |
| 0151 | 401-07404 | 1,689.000 | 88.00000 | 148,632.00 | 93.00000 | 157,077.00 | | | |
| QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm | | TON | | | | | | | |
| Section Totals: | | | | \$7,453,000.00 | | \$8,183,800.00 | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$7,453,000.00 | | \$8,183,800.00 | | | |
| Contract Item Totals | | | | \$7,453,000.00 | | \$8,183,800.00 | | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | | |
| Contract Grand Totals | | | | \$7,453,000.00 | | \$8,183,800.00 | | | |

() indicates item is bid as Lump Sum



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Contract ID: R -41008-A

Counties: PARKE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 210

Project(s): 180055700ST1, 180056300ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|-------------------------------------|------------|------------------------------|------------|-----------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 14,043.20000 | 14,043.20 | 10,000.00000 | 10,000.00 | | |
| | 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 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0007 | 109-08463 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |



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Contract ID: R -41008-A

Counties: PARKE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 210

Project(s): 180055700ST1, 180056300ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|---------------------------------------|--|-------------------|--|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-09377 | 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) | 94,116.60000 | 94,116.60 | 133,162.34000 | 133,162.34 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 | 201-52370 | (1) | 10,410.08000 | 10,410.08 | 5,000.00000 | 5,000.00 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 | 202-02278 | 527.000 | 16.32000 | 8,600.64 | 16.00000 | 8,432.00 | | |
| | CURB, CONCRETE, REMOVE | LFT | | | | | | |



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Contract ID: R -41008-A

Counties: PARKE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 210

Project(s): 180055700ST1, 180056300ST1

Contract Time: 08/15/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--------------------------------------|-------------------|--|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-02279 | 826.000 | | 11.99000 | 9,903.74 | 17.00000 | 14,042.00 | | |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | | |
| 0015 | 202-52710 | 1,035.000 | | 21.24000 | 21,983.40 | 21.00000 | 21,735.00 | | |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | | |
| 0016 | 202-90277 | 20.000 | | 104.10000 | 2,082.00 | 100.00000 | 2,000.00 | | |
| | DETECTOR HOUSING, REMOVE | EACH | | | | | | | |
| 0017 | 203-02000 | 5.000 | | 168.30000 | 841.50 | 450.00000 | 2,250.00 | | |
| | EXCAVATION, COMMON | CYS | | | | | | | |
| 0018 | 205-12108 | 18,502.000 | | 1.00000 | 18,502.00 | 1.00000 | 18,502.00 | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0019 | 205-12616 | (1) | | 20,716.56000 | 20,716.56 | 5,000.00000 | 5,000.00 | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | | |
| 0020 | 207-12498 | 1,558.000 | | 41.82000 | 65,155.56 | 80.00000 | 124,640.00 | | |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | | |



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Contract Time: 08/15/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (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 | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 303-01180 | 10.000 | | 70.38000 | 703.80 | 400.00000 | 4,000.00 | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | | |
| 0022 | 303-07449 | 44.000 | | 82.57000 | 3,633.08 | 250.00000 | 11,000.00 | | |
| | COMPACTED AGGREGATE NO. 73 | TON | | | | | | | |
| 0023 | 304-12625 | 1,025.000 | | 217.20000 | 222,630.00 | 300.00000 | 307,500.00 | | |
| | HMA PATCHING FULL DEPTH, TYPE C | TON | | | | | | | |
| 0024 | 304-12626 | 70.000 | | 410.30000 | 28,721.00 | 400.00000 | 28,000.00 | | |
| | HMA PATCHING PARTIAL, DEPTH TYPE C | TON | | | | | | | |
| 0025 | 306-08034 | 70,406.000 | | 2.05000 | 144,332.30 | 3.50000 | 246,421.00 | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | | |
| 0026 | 306-08043 | 67.000 | | 2.21000 | 148.07 | 3.50000 | 234.50 | | |
| | MILLING, TRANSITION | SYS | | | | | | | |
| 0027 | 306-08432 | 5,057.000 | | 4.64000 | 23,464.48 | 7.00000 | 35,399.00 | | |
| | MILLING, APPROACH | SYS | | | | | | | |



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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (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 | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 604-08086 | 759.000 | | 93.84000 | 71,224.56 | 175.00000 | 132,825.00 | | |
| | CURB RAMP, CONCRETE | | SYS | | | | | | |
| 0037 | 604-12083 | 124.000 | | 198.90000 | 24,663.60 | 325.00000 | 40,300.00 | | |
| | DETECTABLE WARNING SURFACES | | SYS | | | | | | |
| 0038 | 604-44251 | 3.000 | | 2,295.00000 | 6,885.00 | 3,000.00000 | 9,000.00 | | |
| | STEPS, CONCRETE | | CYS | | | | | | |
| 0039 | 604-95344 | 179.000 | | 120.36000 | 21,544.44 | 122.00000 | 21,838.00 | | |
| | HAND RAIL, PEDESTRIAN | | LFT | | | | | | |
| 0040 | 605-06140 | 1,429.000 | | 52.02000 | 74,336.58 | 37.00000 | 52,873.00 | | |
| | CURB AND GUTTER, CONCRETE | | LFT | | | | | | |
| 0041 | 610-07488 | 417.000 | | 173.74000 | 72,449.58 | 270.00000 | 112,590.00 | | |
| | HMA FOR APPROACHES, TYPE C | | TON | | | | | | |
| 0042 | 621-01004 | 6.000 | | 156.15000 | 936.90 | 150.00000 | 900.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | EACH | | | | | | |



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Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|---------------------------------------|---|-------------------|--|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 621-06570 | 5.000 | 108.12000 | 540.60 | 600.00000 | 3,000.00 | | |
| | TOPSOIL | CYS | | | | | | |
| 0044 | 621-06575 | 552.000 | 12.08000 | 6,668.16 | 23.25000 | 12,834.00 | | |
| | SODDING, NURSERY | SYS | | | | | | |
| 0045 | 628-09403 | 9.000 | 2,602.52000 | 23,422.68 | 2,400.00000 | 21,600.00 | | |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0046 | 628-11729 | 1.000 | 184.26000 | 184.26 | 150.00000 | 150.00 | | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0047 | 628-11730 | 1.000 | 184.26000 | 184.26 | 200.00000 | 200.00 | | |
| | CELLULAR TELEPHONE, TYPE B | EACH | | | | | | |
| 0048 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0049 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |



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Contract Time: 08/15/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (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 | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 628-11780 | 18.000 | 184.26000 | 3,316.68 | 100.00000 | 1,800.00 | | | |
| | CELLULAR TELEPHONE SERVICE, 500 MIN. | MOS | | | | | | | |
| 0051 | 628-11976 | 2.000 | 176.97000 | 353.94 | 800.00000 | 1,600.00 | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0052 | 628-11977 | 1.000 | 192.59000 | 192.59 | 1,600.00000 | 1,600.00 | | | |
| | COMPUTER SYSTEM | EACH | | | | | | | |
| 0053 | 628-12685 | 9.000 | 52.05000 | 468.45 | 150.00000 | 1,350.00 | | | |
| | TELEPHONE SERVICE, A | MOS | | | | | | | |
| 0054 | 702-90915 | 2.000 | 1,122.00000 | 2,244.00 | 3,000.00000 | 6,000.00 | | | |
| | CONCRETE, CLASS, A | CYS | | | | | | | |
| 0055 | 703-06029 | 129.000 | 1.25000 | 161.25 | 10.00000 | 1,290.00 | | | |
| | REINFORCING BARS, EPOXY COATED | LBS | | | | | | | |
| 0056 | 720-44000 | 4.000 | 479.40000 | 1,917.60 | 650.00000 | 2,600.00 | | | |
| | CASTING, ADJUST TO GRADE , HANDHOLE | EACH | | | | | | | |



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Project(s): 180055700ST1, 180056300ST1

Contract Time: 08/15/21 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|--------------------|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0057 | 720-44000 | 4.000 | 530.40000 | 2,121.60 | 650.00000 | 2,600.00 | | |
| | CASTING, ADJUST TO GRADE , INLET | EACH | | | | | | |
| 0058 | 720-44000 | 6.000 | 102.54000 | 615.24 | 650.00000 | 3,900.00 | | |
| | CASTING, ADJUST TO GRADE , MANHOLE | EACH | | | | | | |
| 0059 | 720-44000 | 5.000 | 479.40000 | 2,397.00 | 650.00000 | 3,250.00 | | |
| | CASTING, ADJUST TO GRADE , UTILITY CASTING | EACH | | | | | | |
| 0060 | 720-44015 | 1.000 | 1,377.00000 | 1,377.00 | 1,200.00000 | 1,200.00 | | |
| | CASTING, 2, FURNISH AND ADJUST TO GRADE | EACH | | | | | | |
| 0061 | 720-44020 | 4.000 | 1,198.50000 | 4,794.00 | 1,350.00000 | 5,400.00 | | |
| | CASTING, 3, FURNISH AND ADJUST TO GRADE | EACH | | | | | | |
| 0062 | 720-44080 | 1.000 | 1,734.00000 | 1,734.00 | 1,500.00000 | 1,500.00 | | |
| | CASTING, 15, FURNISH AND ADJUST TO GRADE | EACH | | | | | | |
| 0063 | 720-44296 | 1.000 | 593.64000 | 593.64 | 1,000.00000 | 1,000.00 | | |
| | INLET, CAP | EACH | | | | | | |



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Project(s): 180055700ST1, 180056300ST1

Contract Time: 08/15/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (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 | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0064 | 720-45615 | 7.000 | 596.70000 | 4,176.90 | 800.00000 | 5,600.00 | | | |
| | STRUCTURE, INLET, RECONSTRUCTED | LFT | | | | | | | |
| 0065 | 801-06203 | 7,112.000 | 0.81000 | 5,760.72 | 0.30000 | 2,133.60 | | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | | |
| 0066 | 801-06207 | 11,818.000 | 1.41000 | 16,663.38 | 1.12000 | 13,236.16 | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | | |
| 0067 | 801-06211 | 17.000 | 100.51000 | 1,708.67 | 75.00000 | 1,275.00 | | | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | EACH | | | | | | | |
| 0068 | 801-06218 | 1,606.000 | 5.28000 | 8,479.68 | 7.50000 | 12,045.00 | | | |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | | |
| 0069 | 801-06640 | 68.000 | 135.33000 | 9,202.44 | 135.00000 | 9,180.00 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |



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Project(s): 180055700ST1, 180056300ST1

Contract Time: 08/15/21 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|---|--------------------|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 801-06645 | 141.000 | 52.00000 | 7,332.00 | 89.00000 | 12,549.00 | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0071 | 801-06775 | (1) | 189,494.53000 | 189,494.53 | 75,000.00000 | 75,000.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0072 | 801-07118 | 264.000 | 8.33000 | 2,199.12 | 10.00000 | 2,640.00 | | |
| | BARRICADE, III-A | LFT | | | | | | |
| 0073 | 801-12348 | 2.000 | 3,700.78000 | 7,401.56 | 2,500.00000 | 5,000.00 | | |
| | TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY | EACH | | | | | | |
| 0074 | 802-07060 | 37.000 | 130.13000 | 4,814.81 | 125.00000 | 4,625.00 | | |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0075 | 802-09838 | 23.000 | 24.98000 | 574.54 | 24.00000 | 552.00 | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0076 | 805-01844 | 575.000 | 27.07000 | 15,565.25 | 26.00000 | 14,950.00 | | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |



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| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (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 | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0077 | 805-02645 | 15.000 | | 884.86000 | 13,272.90 | 850.00000 | 12,750.00 | | |
| | SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | | |
| 0078 | 805-05405 | 15.000 | | 676.66000 | 10,149.90 | 650.00000 | 9,750.00 | | |
| | SIGNAL POLE, PEDESTAL, 4 FT | EACH | | | | | | | |
| 0079 | 805-11817 | 24.000 | | 1,067.03000 | 25,608.72 | 1,025.00000 | 24,600.00 | | |
| | PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | | |
| 0080 | 805-78470 | 12,450.000 | | 0.52000 | 6,474.00 | 0.50000 | 6,225.00 | | |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | | |
| 0081 | 805-78480 | 3,565.000 | | 1.61000 | 5,739.65 | 1.55000 | 5,525.75 | | |
| | SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE | LFT | | | | | | | |
| 0082 | 805-78510 | 3,385.000 | | 2.60000 | 8,801.00 | 2.50000 | 8,462.50 | | |
| | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | LFT | | | | | | | |
| 0083 | 805-78785 | 20.000 | | 988.96000 | 19,779.20 | 950.00000 | 19,000.00 | | |
| | SIGNAL DETECTOR HOUSING | EACH | | | | | | | |



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|----------------------|---|--------------------|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0084 | 805-78795 | 4,150.000 | 9.37000 | 38,885.50 | 9.00000 | 37,350.00 | | |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | |
| 0085 | 808-09381 | (1) | 3,643.53000 | 3,643.53 | 4,500.00000 | 4,500.00 | | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | |
| 0086 | 808-10033 | 5,551.000 | 0.42000 | 2,331.42 | 0.35000 | 1,942.85 | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0087 | 808-10034 | 35,803.000 | 0.42000 | 15,037.26 | 0.35000 | 12,531.05 | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0088 | 808-10036 | 3,260.000 | 0.42000 | 1,369.20 | 0.45000 | 1,467.00 | | |
| | LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0089 | 808-10051 | 980.000 | 9.37000 | 9,182.60 | 6.95000 | 6,811.00 | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |



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Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|--------------------|-------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 808-10056 | 3,862.000 | 4.16000 | 16,065.92 | 1.75000 | 6,758.50 | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0091 | 808-10064 | 3.000 | 156.15000 | 468.45 | 295.00000 | 885.00 | | |
| | PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT ADA ACCESSIBLE SYMBOL | EACH | | | | | | |
| 0092 | 808-10077 | 59.000 | 182.18000 | 10,748.62 | 125.00000 | 7,375.00 | | |
| | PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW | EACH | | | | | | |
| 0093 | 808-10094 | 66.000 | 5.21000 | 343.86 | 3.45000 | 227.70 | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 12 IN. | LFT | | | | | | |
| 0094 | 808-12032 | 44,614.000 | 0.39000 | 17,399.46 | 0.35000 | 15,614.90 | | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41008-A

Counties: PARKE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 210

Project(s): 180055700ST1, 180056300ST1

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) MILESTONE CONTRACTORS SOUTH LLC | | (2) RIETH RILEY CONSTRUCTION | | | |
|---|---|-------------------------------------|-----------------------|------------------------------|-----------------------|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0095 | 808-12273 592.000 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN. LFT | 2.08000 | 1,231.36 | 1.25000 | 740.00 | | |
| 0096 | 808-12274 96.000 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN. LFT | 10.41000 | 999.36 | 8.00000 | 768.00 | | |
| 0097 | 808-75996 509.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH | 3.12000 | 1,588.08 | 8.00000 | 4,072.00 | | |
| Section Totals: | | | \$2,195,102.79 | | \$2,687,000.00 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,195,102.79 | | \$2,687,000.00 | | |
| Contract Item Totals | | | \$2,195,102.79 | | \$2,687,000.00 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$2,195,102.79 | | \$2,687,000.00 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 24

Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | | | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | |
|----------------------|--|--------------------------------|------|---------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | | 5,100.00000 | 5,100.00 | 12,600.00000 | 12,600.00 | 4,500.00000 | 4,500.00 |
| | CONSTRUCTION ENGINEERING | | LS | | | | | | |
| 0002 | 107-09358 | 3.000 | | 290.00000 | 870.00 | 500.00000 | 1,500.00 | 650.00000 | 1,950.00 |
| | INSPECTION HOLE, DEEPER THAN 3 FT | | EACH | | | | | | |
| 0003 | 107-09367 | 3.000 | | 222.00000 | 666.00 | 450.00000 | 1,350.00 | 350.00000 | 1,050.00 |
| | INSPECTION HOLE, 3 FT DEEP OR LESS | | EACH | | | | | | |
| 0004 | 109-08359 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | DOL | | | | | | |
| 0005 | 109-08360 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | DOL | | | | | | |
| 0006 | 109-08440 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | | DOL | | | | | | |
| 0007 | 109-08443 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 24

Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | |
|----------------------|--|--------------------------------|---------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0009 | 109-09489 | 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) | 6,214.65000 | 6,214.65 | 22,000.00000 | 22,000.00 | 23,400.00000 | 23,400.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 | 201-52370 | (1) | 9,461.70000 | 9,461.70 | 8,800.00000 | 8,800.00 | 9,300.00000 | 9,300.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 | 202-02240 | 454.000 | 18.60000 | 8,444.40 | 13.00000 | 5,902.00 | 27.00000 | 12,258.00 |
| | PAVEMENT REMOVAL | SYS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 24

Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID Item Description | | | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | |
|---------------------------------------|--|-----------|---------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | OTHER INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-02279 | 317.000 | 10.99000 | 3,483.83 | 20.00000 | 6,340.00 | 14.00000 | 4,438.00 |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0015 | 202-74045 | 1.000 | 417.87000 | 417.87 | 180.00000 | 180.00 | 150.00000 | 150.00 |
| | SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE | EACH | | | | | | |
| 0016 | 202-91385 | 3.000 | 713.96000 | 2,141.88 | 1,000.00000 | 3,000.00 | 1,038.00000 | 3,114.00 |
| | INLET, REMOVE | EACH | | | | | | |
| 0017 | 202-96133 | 51.000 | 18.38000 | 937.38 | 81.50000 | 4,156.50 | 30.00000 | 1,530.00 |
| | PIPE, REMOVE | LFT | | | | | | |
| 0018 | 203-02000 | 550.000 | 32.78000 | 18,029.00 | 33.77000 | 18,573.50 | 35.00000 | 19,250.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0019 | 205-12108 | 3,000.000 | 1.00000 | 3,000.00 | 1.00000 | 3,000.00 | 1.00000 | 3,000.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0020 | 205-12616 | (1) | 914.27000 | 914.27 | 4,000.00000 | 4,000.00 | 350.00000 | 350.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 24

Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | | | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | |
|----------------------|---|--------------------------------|-----|---------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 207-09935 | 966.000 | | 34.53000 | 33,355.98 | 36.50000 | 35,259.00 | 29.00000 | 28,014.00 |
| | SUBGRADE TREATMENT, TYPE IC | | SYS | | | | | | |
| 0022 | 211-02050 | 60.000 | | 28.15000 | 1,689.00 | 68.00000 | 4,080.00 | 51.00000 | 3,060.00 |
| | B BORROW | | CYS | | | | | | |
| 0023 | 211-09264 | 239.000 | | 57.51000 | 13,744.89 | 32.50000 | 7,767.50 | 41.00000 | 9,799.00 |
| | STRUCTURE BACKFILL, TYPE 1 | | CYS | | | | | | |
| 0024 | 304-12623 | 52.000 | | 123.55000 | 6,424.60 | 130.00000 | 6,760.00 | 235.00000 | 12,220.00 |
| | HMA PATCHING FULL DEPTH, TYPE B | | TON | | | | | | |
| 0025 | 401-07322 | 80.000 | | 147.99000 | 11,839.20 | 185.00000 | 14,800.00 | 180.00000 | 14,400.00 |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | | TON | | | | | | |
| 0026 | 401-07390 | 122.000 | | 119.50000 | 14,579.00 | 105.00000 | 12,810.00 | 135.00000 | 16,470.00 |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | | TON | | | | | | |
| 0027 | 401-07407 | 388.000 | | 114.87000 | 44,569.56 | 85.00000 | 32,980.00 | 95.00000 | 36,860.00 |
| | QC/QA-HMA, 2, 64, BASE, 25.0 mm | | TON | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | | | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | |
|----------------------|---|--------------------------------|--|---------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 401-10258 | 386.000 | | 0.81000 | 312.66 | 1.00000 | 386.00 | 1.25000 | 482.50 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | | |
| 0029 | 401-10259 | 386.000 | | 0.81000 | 312.66 | 1.10000 | 424.60 | 0.20000 | 77.20 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | | |
| 0030 | 401-11785 | 386.000 | | 0.68000 | 262.48 | 0.10000 | 38.60 | 0.10000 | 38.60 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | | |
| 0031 | 401-12137 | 70.000 | | 131.78000 | 9,224.60 | 175.00000 | 12,250.00 | 125.00000 | 8,750.00 |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | | |
| 0032 | 406-05520 | 1.000 | | 1,129.00000 | 1,129.00 | 660.00000 | 660.00 | 535.00000 | 535.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | | | |
| 0033 | 604-06070 | 161.000 | | 66.47000 | 10,701.67 | 63.00000 | 10,143.00 | 59.00000 | 9,499.00 |
| | SIDEWALK, CONCRETE | SYS | | | | | | | |
| 0034 | 604-08086 | 11.000 | | 193.12000 | 2,124.32 | 209.00000 | 2,299.00 | 195.00000 | 2,145.00 |
| | CURB RAMP, CONCRETE | SYS | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | |
|----------------------|---|--------------------------------|---------------------|------------|------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 | 604-12083 | 2.600 | 488.98000 | 1,271.35 | 275.00000 | 715.00 | 275.00000 | 715.00 |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0036 | 605-06140 | 420.000 | 37.16000 | 15,607.20 | 40.00000 | 16,800.00 | 45.00000 | 18,900.00 |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0037 | 605-06230 | 200.000 | 39.81000 | 7,962.00 | 51.00000 | 10,200.00 | 48.00000 | 9,600.00 |
| | CENTER CURB, C CONCRETE, MODIFIED | LFT | | | | | | |
| 0038 | 621-01004 | 1.000 | 329.36000 | 329.36 | 60.00000 | 60.00 | 50.00000 | 50.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0039 | 621-06570 | 52.000 | 69.01000 | 3,588.52 | 105.50000 | 5,486.00 | 79.00000 | 4,108.00 |
| | TOPSOIL | CYS | | | | | | |
| 0040 | 621-06575 | 462.000 | 12.74000 | 5,885.88 | 10.00000 | 4,620.00 | 9.00000 | 4,158.00 |
| | SODDING, NURSERY | SYS | | | | | | |
| 0041 | 628-11976 | 1.000 | 780.00000 | 780.00 | 1,300.00000 | 1,300.00 | 500.00000 | 500.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 7 of 24

Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | | | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | |
|----------------------|--|--------------------------------|------|---------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0042 | 628-12683 | 8.000 | | 1,375.00000 | 11,000.00 | 4,050.00000 | 32,400.00 | 2,135.00000 | 17,080.00 |
| | FIELD OFFICE, D | | MOS | | | | | | |
| 0043 | 715-05048 | 343.000 | | 13.59000 | 4,661.37 | 16.50000 | 5,659.50 | 13.00000 | 4,459.00 |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | | LFT | | | | | | |
| 0044 | 715-05149 | 238.000 | | 71.71000 | 17,066.98 | 53.00000 | 12,614.00 | 53.00000 | 12,614.00 |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | | LFT | | | | | | |
| 0045 | 718-12305 | 343.000 | | 3.74000 | 1,282.82 | 3.50000 | 1,200.50 | 2.35000 | 806.05 |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | | SYS | | | | | | |
| 0046 | 718-52610 | 42.000 | | 62.11000 | 2,608.62 | 53.50000 | 2,247.00 | 41.00000 | 1,722.00 |
| | AGGREGATE FOR UNDERDRAINS | | CYS | | | | | | |
| 0047 | 720-02442 | 2.000 | | 356.83000 | 713.66 | 615.00000 | 1,230.00 | 700.00000 | 1,400.00 |
| | PIPE PLUG EXISTING | | EACH | | | | | | |
| 0048 | 720-44000 | 1.000 | | 247.02000 | 247.02 | 1,000.00000 | 1,000.00 | 1,210.00000 | 1,210.00 |
| | CASTING, ADJUST TO GRADE , EX MH CASTING | | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | | |
|----------------------|--|---------------------------------------|-------------|------------------------------|-------------|-------------------------------|-------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0049 | 720-45340 | 1.000 | 3,447.51000 | 3,447.51 | 3,150.00000 | 3,150.00 | 2,100.00000 | 2,100.00 |
| | CATCH BASIN, J10 MODIFIED | EACH | | | | | | |
| 0050 | 720-94713 | 1.000 | 3,848.52000 | 3,848.52 | 3,450.00000 | 3,450.00 | 2,539.00000 | 2,539.00 |
| | CATCH BASIN, C15 MODIFIED | EACH | | | | | | |
| 0051 | 720-98174 | 1.000 | 2,768.74000 | 2,768.74 | 3,000.00000 | 3,000.00 | 2,275.00000 | 2,275.00 |
| | INLET, B15 | EACH | | | | | | |
| 0052 | 801-04308 | 1.000 | 188.00000 | 188.00 | 190.00000 | 190.00 | 188.00000 | 188.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0053 | 801-06207 | 3,840.000 | 1.10000 | 4,224.00 | 1.15000 | 4,416.00 | 1.20000 | 4,608.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0054 | 801-06640 | 26.000 | 138.00000 | 3,588.00 | 140.00000 | 3,640.00 | 150.00000 | 3,900.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0055 | 801-06645 | 8.000 | 71.00000 | 568.00 | 72.00000 | 576.00 | 75.00000 | 600.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0056 | 801-06710 | 135.000 | 15.00000 | 2,025.00 | 16.00000 | 2,160.00 | 16.00000 | 2,160.00 |
| | FLASHING ARROW SIGN | DAY | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | | | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | |
|----------------------|---|--------------------------------|------|---------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0057 | 801-06775 | (1) | | 9,631.80000 | 9,631.80 | 25,011.20000 | 25,011.20 | 76,877.89000 | 76,877.89 |
| | MAINTAINING TRAFFIC | | LS | | | | | | |
| 0058 | 801-07119 | 120.000 | | 12.00000 | 1,440.00 | 13.00000 | 1,560.00 | 12.00000 | 1,440.00 |
| | BARRICADE, III-B | | LFT | | | | | | |
| 0059 | 802-05701 | 68.000 | | 18.00000 | 1,224.00 | 18.00000 | 1,224.00 | 18.00000 | 1,224.00 |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | | LFT | | | | | | |
| 0060 | 802-09838 | 28.000 | | 22.00000 | 616.00 | 22.00000 | 616.00 | 22.00000 | 616.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | | SFT | | | | | | |
| 0061 | 802-74070 | 1.000 | | 3,800.00000 | 3,800.00 | 3,900.00000 | 3,900.00 | 3,800.00000 | 3,800.00 |
| | OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE | | EACH | | | | | | |
| 0062 | 804-11921 | 20.000 | | 125.00000 | 2,500.00 | 125.00000 | 2,500.00 | 130.00000 | 2,600.00 |
| | DELINEATOR POST FLEXIBLE, TYPE II | | EACH | | | | | | |
| 0063 | 808-06694 | 1,239.000 | | 1.99000 | 2,465.61 | 2.00000 | 2,478.00 | 2.00000 | 2,478.00 |
| | LINE, PAINT, SOLID, YELLOW, 8 IN. | | LFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | | | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | |
|----------------------|--|--------------------------------|--|---------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0064 | 808-06703 | 110.000 | | 2.91000 | 320.10 | 2.90000 | 319.00 | 3.00000 | 330.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | | |
| 0065 | 808-06713 | 653.000 | | 0.69000 | 450.57 | 0.70000 | 457.10 | 1.00000 | 653.00 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | | |
| 0066 | 808-06714 | 1,172.000 | | 0.69000 | 808.68 | 0.70000 | 820.40 | 1.00000 | 1,172.00 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |
| 0067 | 808-06716 | 4,333.000 | | 0.69000 | 2,989.77 | 0.70000 | 3,033.10 | 1.00000 | 4,333.00 |
| | LINE, REMOVE | LFT | | | | | | | |
| 0068 | 808-06723 | 4.000 | | 144.00000 | 576.00 | 144.00000 | 576.00 | 150.00000 | 600.00 |
| | PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW | EACH | | | | | | | |
| 0069 | 808-06726 | 33.000 | | 5.97000 | 197.01 | 6.00000 | 198.00 | 6.00000 | 198.00 |
| | TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | | |



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Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | | | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | |
|----------------------|---|--------------------------------|--|---------------------|------------|------------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 808-12032 | 110.000 | | 12.96000 | 1,425.60 | 13.00000 | 1,430.00 | 14.00000 | 1,540.00 |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | | |
| 0071 | 808-75078 | 292.000 | | 2.99000 | 873.08 | 3.00000 | 876.00 | 3.25000 | 949.00 |
| | TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | | | |
| 0072 | 808-75100 | 110.000 | | 1.52000 | 167.20 | 1.55000 | 170.50 | 1.75000 | 192.50 |
| | TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | | |
| 0073 | 808-75320 | 2.000 | | 575.00000 | 1,150.00 | 575.00000 | 1,150.00 | 545.00000 | 1,090.00 |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | | |
| 0074 | 801-07023 | 2.000 | | 7,000.00000 | 14,000.00 | 8,200.00000 | 16,400.00 | 9,350.00000 | 18,700.00 |
| | ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | | |
| 0075 | 801-08401 | 700.000 | | 8.49000 | 5,943.00 | 44.00000 | 30,800.00 | 39.00000 | 27,300.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | | |



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Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID Item Description | | (1) OLCO INC | | (2) MILESTONE CONTRACTORS LP | | (3) DAVE OMARA CONTRACTOR INC | |
|---|--------------------|--------------|---------------------|------------------------------|---------------------|-------------------------------|---------------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| Section Totals: | | | \$354,198.57 | | \$441,700.00 | | \$468,432.74 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$354,198.57 | | \$441,700.00 | | \$468,432.74 |
| Contract Item Totals | | | \$354,198.57 | | \$441,700.00 | | \$468,432.74 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$354,198.57 | | \$441,700.00 | | 468,432.74 |

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 7,300.00000 | 7,300.00 | 3,600.00000 | 3,600.00 | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 107-09358 | 3.000 | 330.00000 | 990.00 | 790.88000 | 2,372.64 | | |
| | INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 | 107-09367 | 3.000 | 330.00000 | 990.00 | 461.35000 | 1,384.05 | | |
| | 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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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | 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 | 109-09489 | 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) | 22,750.00000 | 22,750.00 | 17,913.90000 | 17,913.90 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 | 201-52370 | (1) | 12,119.38000 | 12,119.38 | 7,981.68000 | 7,981.68 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 | 202-02240 | 454.000 | 27.00000 | 12,258.00 | 1.00000 | 454.00 | | |
| | PAVEMENT REMOVAL | SYS | | | | | | |



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-02279 | 317.000 | 19.00000 | 6,023.00 | 25.27000 | 8,010.59 | | |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0015 | 202-74045 | 1.000 | 150.00000 | 150.00 | 150.00000 | 150.00 | | |
| | SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE | EACH | | | | | | |
| 0016 | 202-91385 | 3.000 | 1,000.00000 | 3,000.00 | 1,098.05000 | 3,294.15 | | |
| | INLET, REMOVE | EACH | | | | | | |
| 0017 | 202-96133 | 51.000 | 46.00000 | 2,346.00 | 32.14000 | 1,639.14 | | |
| | PIPE, REMOVE | LFT | | | | | | |
| 0018 | 203-02000 | 550.000 | 45.00000 | 24,750.00 | 77.95000 | 42,872.50 | | |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0019 | 205-12108 | 3,000.000 | 1.00000 | 3,000.00 | 1.00000 | 3,000.00 | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0020 | 205-12616 | (1) | 5,100.00000 | 5,100.00 | 7,282.54000 | 7,282.54 | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |



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Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | | |
|----------------------|---|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 207-09935 | 966.000 | 34.00000 | 32,844.00 | 44.97000 | 43,441.02 | | |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0022 | 211-02050 | 60.000 | 21.50000 | 1,290.00 | 73.44000 | 4,406.40 | | |
| | B BORROW | CYS | | | | | | |
| 0023 | 211-09264 | 239.000 | 45.00000 | 10,755.00 | 38.49000 | 9,199.11 | | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0024 | 304-12623 | 52.000 | 150.00000 | 7,800.00 | 202.78000 | 10,544.56 | | |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | | |
| 0025 | 401-07322 | 80.000 | 135.00000 | 10,800.00 | 279.84000 | 22,387.20 | | |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0026 | 401-07390 | 122.000 | 115.00000 | 14,030.00 | 179.57000 | 21,907.54 | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0027 | 401-07407 | 388.000 | 110.00000 | 42,680.00 | 141.68000 | 54,971.84 | | |
| | QC/QA-HMA, 2, 64, BASE, 25.0 mm | TON | | | | | | |



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | | |
|----------------------|---|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 401-10258 | 386.000 | 1.00000 | 386.00 | 1.23000 | 474.78 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0029 | 401-10259 | 386.000 | 1.00000 | 386.00 | 1.32000 | 509.52 | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0030 | 401-11785 | 386.000 | 1.50000 | 579.00 | 0.70000 | 270.20 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0031 | 401-12137 | 70.000 | 110.00000 | 7,700.00 | 158.20000 | 11,074.00 | | |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | |
| 0032 | 406-05520 | 1.000 | 540.00000 | 540.00 | 0.01000 | 0.01 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0033 | 604-06070 | 161.000 | 65.00000 | 10,465.00 | 69.42000 | 11,176.62 | | |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0034 | 604-08086 | 11.000 | 185.00000 | 2,035.00 | 308.01000 | 3,388.11 | | |
| | CURB RAMP, CONCRETE | SYS | | | | | | |



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | | |
|----------------------|---|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 | 604-12083 | 2.600 | 375.00000 | 975.00 | 240.81000 | 626.11 | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0036 | 605-06140 | 420.000 | 43.00000 | 18,060.00 | 48.30000 | 20,286.00 | | |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0037 | 605-06230 | 200.000 | 33.00000 | 6,600.00 | 90.59000 | 18,118.00 | | |
| | CENTER CURB, C CONCRETE, MODIFIED | LFT | | | | | | |
| 0038 | 621-01004 | 1.000 | 50.00000 | 50.00 | 475.89000 | 475.89 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0039 | 621-06570 | 52.000 | 95.00000 | 4,940.00 | 107.86000 | 5,608.72 | | |
| | TOPSOIL | CYS | | | | | | |
| 0040 | 621-06575 | 462.000 | 15.00000 | 6,930.00 | 8.55000 | 3,950.10 | | |
| | SODDING, NURSERY | SYS | | | | | | |
| 0041 | 628-11976 | 1.000 | 1,500.00000 | 1,500.00 | 1,054.51000 | 1,054.51 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0042 | 628-12683 | 8.000 | 3,000.00000 | 24,000.00 | 4,481.66000 | 35,853.28 | | |
| | FIELD OFFICE, D | MOS | | | | | | |
| 0043 | 715-05048 | 343.000 | 25.00000 | 8,575.00 | 44.42000 | 15,236.06 | | |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0044 | 715-05149 | 238.000 | 83.00000 | 19,754.00 | 71.93000 | 17,119.34 | | |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0045 | 718-12305 | 343.000 | 5.00000 | 1,715.00 | 4.63000 | 1,588.09 | | |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0046 | 718-52610 | 42.000 | 48.00000 | 2,016.00 | 123.67000 | 5,194.14 | | |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0047 | 720-02442 | 2.000 | 600.00000 | 1,200.00 | 465.11000 | 930.22 | | |
| | PIPE PLUG EXISTING | EACH | | | | | | |
| 0048 | 720-44000 | 1.000 | 1,450.00000 | 1,450.00 | 742.85000 | 742.85 | | |
| | CASTING, ADJUST TO GRADE , EX MH CASTING | EACH | | | | | | |



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Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0049 | 720-45340 | 1.000 | 2,700.00000 | 2,700.00 | 3,707.94000 | 3,707.94 | | |
| | CATCH BASIN, J10 MODIFIED | EACH | | | | | | |
| 0050 | 720-94713 | 1.000 | 2,800.00000 | 2,800.00 | 4,211.96000 | 4,211.96 | | |
| | CATCH BASIN, C15 MODIFIED | EACH | | | | | | |
| 0051 | 720-98174 | 1.000 | 2,400.00000 | 2,400.00 | 3,450.46000 | 3,450.46 | | |
| | INLET, B15 | EACH | | | | | | |
| 0052 | 801-04308 | 1.000 | 188.00000 | 188.00 | 188.00000 | 188.00 | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0053 | 801-06207 | 3,840.000 | 1.10000 | 4,224.00 | 1.10000 | 4,224.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0054 | 801-06640 | 26.000 | 138.00000 | 3,588.00 | 138.00000 | 3,588.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0055 | 801-06645 | 8.000 | 71.00000 | 568.00 | 71.00000 | 568.00 | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0056 | 801-06710 | 135.000 | 15.00000 | 2,025.00 | 15.00000 | 2,025.00 | | |
| | FLASHING ARROW SIGN | DAY | | | | | | |



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Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | | |
|----------------------|---|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0057 | 801-06775 | (1) | 46,665.00000 | 46,665.00 | 26,901.36000 | 26,901.36 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0058 | 801-07119 | 120.000 | 12.00000 | 1,440.00 | 12.00000 | 1,440.00 | | |
| | BARRICADE, III-B | LFT | | | | | | |
| 0059 | 802-05701 | 68.000 | 18.00000 | 1,224.00 | 18.00000 | 1,224.00 | | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0060 | 802-09838 | 28.000 | 22.00000 | 616.00 | 22.00000 | 616.00 | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0061 | 802-74070 | 1.000 | 3,800.00000 | 3,800.00 | 3,800.00000 | 3,800.00 | | |
| | OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE | EACH | | | | | | |
| 0062 | 804-11921 | 20.000 | 125.00000 | 2,500.00 | 125.00000 | 2,500.00 | | |
| | DELINEATOR POST FLEXIBLE, TYPE II | EACH | | | | | | |
| 0063 | 808-06694 | 1,239.000 | 1.99000 | 2,465.61 | 1.99000 | 2,465.61 | | |
| | LINE, PAINT, SOLID, YELLOW, 8 IN. | LFT | | | | | | |



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Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0064 | 808-06703 | 110.000 | 2.91000 | 320.10 | 2.91000 | 320.10 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0065 | 808-06713 | 653.000 | 0.69000 | 450.57 | 0.69000 | 450.57 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0066 | 808-06714 | 1,172.000 | 0.69000 | 808.68 | 0.69000 | 808.68 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0067 | 808-06716 | 4,333.000 | 0.69000 | 2,989.77 | 0.69000 | 2,989.77 | | |
| | LINE, REMOVE | LFT | | | | | | |
| 0068 | 808-06723 | 4.000 | 144.00000 | 576.00 | 144.00000 | 576.00 | | |
| | PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW | EACH | | | | | | |
| 0069 | 808-06726 | 33.000 | 5.97000 | 197.01 | 5.97000 | 197.01 | | |
| | TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID | | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | | |
|----------------------|---|--------------------------------|-----------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | OTHER INTERSECTION IMPROVEMENT | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 808-12032 | 110.000 | 12.96000 | 1,425.60 | 12.96000 | 1,425.60 | | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0071 | 808-75078 | 292.000 | 2.99000 | 873.08 | 2.99000 | 873.08 | | |
| | TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | | |
| 0072 | 808-75100 | 110.000 | 1.52000 | 167.20 | 1.52000 | 167.20 | | |
| | TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0073 | 808-75320 | 2.000 | 575.00000 | 1,150.00 | 575.00000 | 1,150.00 | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | | |
| 0074 | 801-07023 | 2.000 | 7,000.00000 | 14,000.00 | 7,000.00000 | 14,000.00 | | |
| | ENERGY ABSORBING TERMINAL, CZ, TL-2 | EACH | | | | | | |
| 0075 | 801-08401 | 700.000 | 60.00000 | 42,000.00 | 56.48000 | 39,536.00 | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 24 of 24

Contract ID: R -41027-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 220

Project(s): 180131600ST5

Contract Time: 10/31/21 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

| Line No / Item ID Item Description | Alt Set / Alt Member | Quantity and Units | (4) CALUMET CIVIL CONTRACTORS INC | | (5) RIETH RILEY CONSTRUCTION | | Unit Price | Ext Amount |
|---|----------------------|--------------------|-----------------------------------|---------------------|------------------------------|---------------------|------------|------------|
| | | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| Section Totals: | | | | \$483,000.00 | | \$543,900.75 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$483,000.00 | | \$543,900.75 | | |
| Contract Item Totals | | | | \$483,000.00 | | \$543,900.75 | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | | \$483,000.00 | | \$543,900.75 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 30

Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY INC | | (3) RIETH RILEY CONSTRUCTION | |
|---------------------------------------|--|-------|----------------------------------|------------|--------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0009 | 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0010 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0011 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0012 | 110-01001 | (1) | 74,000.00000 | 74,000.00 | 75,420.00000 | 75,420.00 | 92,794.63000 | 92,794.63 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 | 201-02260 | 2.000 | 1,750.00000 | 3,500.00 | 1,800.00000 | 3,600.00 | 1,750.00000 | 3,500.00 |
| | TREE 30 IN., REMOVE | EACH | | | | | | |



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September 21, 2022

Tabulation of Bids

Page 3 of 30

Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY INC | | (3) RIETH RILEY CONSTRUCTION | |
|---------------------------------------|-------------------------------------|-------------------|----------------------------------|------------|--------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 201-52370 | (1) | 29,500.00000 | 29,500.00 | 16,550.00000 | 16,550.00 | 18,407.67000 | 18,407.67 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0015 | 202-02240 | 3,255.000 | 14.75000 | 48,011.25 | 15.00000 | 48,825.00 | 27.35000 | 89,024.25 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0016 | 202-02278 | 1,642.000 | 4.85000 | 7,963.70 | 12.00000 | 19,704.00 | 15.67000 | 25,730.14 |
| | CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0017 | 202-02279 | 11.000 | 4.85000 | 53.35 | 35.00000 | 385.00 | 55.85000 | 614.35 |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0018 | 202-03875 | 2.000 | 450.00000 | 900.00 | 950.00000 | 1,900.00 | 2,270.02000 | 4,540.04 |
| | CONCRETE STEPS, REMOVE | EACH | | | | | | |
| 0019 | 202-52710 | 1,135.000 | 10.00000 | 11,350.00 | 25.00000 | 28,375.00 | 23.59000 | 26,774.65 |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0020 | 202-91385 | 5.000 | 500.00000 | 2,500.00 | 855.00000 | 4,275.00 | 979.47000 | 4,897.35 |
| | INLET, REMOVE | EACH | | | | | | |
| 0021 | 202-93741 | 4.000 | 150.00000 | 600.00 | 325.00000 | 1,300.00 | 150.00000 | 600.00 |
| | GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY 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 |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 203-02000 | 580.000 | | 24.00000 | 13,920.00 | 25.00000 | 14,500.00 | 98.34000 | 57,037.20 |
| | EXCAVATION, COMMON | CYS | | | | | | | |
| 0023 | 205-12108 | 5,548.000 | | 1.00000 | 5,548.00 | 1.00000 | 5,548.00 | 1.00000 | 5,548.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0024 | 205-12616 | (1) | | 3,500.00000 | 3,500.00 | 4,000.00000 | 4,000.00 | 2,303.16000 | 2,303.16 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | | |
| 0025 | 205-12618 | (1) | | 4,000.00000 | 4,000.00 | 2,300.00000 | 2,300.00 | 5,500.00000 | 5,500.00 |
| | SWQCP PREPARATION | LS | | | | | | | |
| 0026 | 207-12498 | 4,595.000 | | 27.93000 | 128,338.35 | 33.00000 | 151,635.00 | 35.79000 | 164,455.05 |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | | |
| 0027 | 211-09265 | 315.000 | | 52.00000 | 16,380.00 | 55.00000 | 17,325.00 | 57.58000 | 18,137.70 |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | | |
| 0028 | 214-12244 | 4,020.000 | | 4.00000 | 16,080.00 | 4.80000 | 19,296.00 | 3.32000 | 13,346.40 |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2B | SYS | | | | | | | |



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Tabulation of Bids

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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY 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 |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 301-12233 | 149.000 | | 62.00000 | 9,238.00 | 80.00000 | 11,920.00 | 88.70000 | 13,216.30 |
| | COMPACTED AGGREGATE NO. 8 | CYS | | | | | | | |
| 0030 | 303-01180 | 420.000 | | 37.00000 | 15,540.00 | 34.50000 | 14,490.00 | 39.69000 | 16,669.80 |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | | |
| 0031 | 304-12625 | 650.000 | | 184.00000 | 119,600.00 | 200.00000 | 130,000.00 | 239.90000 | 155,935.00 |
| | HMA PATCHING FULL DEPTH, TYPE C | TON | | | | | | | |
| 0032 | 304-12626 | 125.000 | | 192.00000 | 24,000.00 | 190.00000 | 23,750.00 | 223.53000 | 27,941.25 |
| | HMA PATCHING PARTIAL, DEPTH TYPE C | TON | | | | | | | |
| 0033 | 306-08034 | 22,240.000 | | 1.50000 | 33,360.00 | 1.90000 | 42,256.00 | 2.63000 | 58,491.20 |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | | |
| 0034 | 306-08432 | 1,879.000 | | 2.00000 | 3,758.00 | 6.80000 | 12,777.20 | 7.51000 | 14,111.29 |
| | MILLING, APPROACH | SYS | | | | | | | |
| 0035 | 306-11872 | 495.000 | | 3.00000 | 1,485.00 | 3.00000 | 1,485.00 | 3.69000 | 1,826.55 |
| | MILLING, PROFILE | SYS | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 7 of 30

Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY 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 |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 401-12137 | 190.000 | | 98.00000 | 18,620.00 | 99.00000 | 18,810.00 | 92.45000 | 17,565.50 |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | | |
| 0044 | 406-05520 | 9.000 | | 550.00000 | 4,950.00 | 550.00000 | 4,950.00 | 0.01000 | 0.09 |
| | ASPHALT FOR TACK COAT | TON | | | | | | | |
| 0045 | 601-02241 | 50.000 | | 35.00000 | 1,750.00 | 7.00000 | 350.00 | 25.00000 | 1,250.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | | |
| 0046 | 601-09238 | 16.000 | | 200.00000 | 3,200.00 | 100.00000 | 1,600.00 | 200.00000 | 3,200.00 |
| | HAND DIG GUARDRAIL POST HOLES | EACH | | | | | | | |
| 0047 | 601-94689 | 4.000 | | 3,970.00000 | 15,880.00 | 3,250.00000 | 13,000.00 | 2,725.00000 | 10,900.00 |
| | GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH | EACH | | | | | | | |
| 0048 | 603-97461 | 540.000 | | 78.00000 | 42,120.00 | 84.00000 | 45,360.00 | 19.00000 | 10,260.00 |
| | TEMPORARY FENCE , 96 INCH | LFT | | | | | | | |
| 0049 | 604-03643 | 37.000 | | 295.00000 | 10,915.00 | 160.00000 | 5,920.00 | 150.00000 | 5,550.00 |
| | BRICK PAVERS , NEW | SYS | | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY 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 |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 604-03643 | 122.000 | | 150.00000 | 18,300.00 | 130.00000 | 15,860.00 | 125.00000 | 15,250.00 |
| | BRICK PAVERS , REMOVE AND RESET | SYS | | | | | | | |
| 0051 | 604-06070 | 784.000 | | 58.00000 | 45,472.00 | 66.00000 | 51,744.00 | 52.31000 | 41,011.04 |
| | SIDEWALK, CONCRETE | SYS | | | | | | | |
| 0052 | 604-08086 | 281.000 | | 115.00000 | 32,315.00 | 200.00000 | 56,200.00 | 213.51000 | 59,996.31 |
| | CURB RAMP, CONCRETE | SYS | | | | | | | |
| 0053 | 604-12083 | 45.000 | | 250.00000 | 11,250.00 | 235.00000 | 10,575.00 | 231.17000 | 10,402.65 |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | | |
| 0054 | 604-12084 | 4.000 | | 674.00000 | 2,696.00 | 500.00000 | 2,000.00 | 535.92000 | 2,143.68 |
| | DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | | | |
| 0055 | 605-06105 | 134.000 | | 32.00000 | 4,288.00 | 47.50000 | 6,365.00 | 49.44000 | 6,624.96 |
| | CURB, INTEGRAL CONCRETE, MODIFIED | LFT | | | | | | | |
| 0056 | 605-06125 | 9.000 | | 45.00000 | 405.00 | 35.00000 | 315.00 | 169.90000 | 1,529.10 |
| | CURB, CONCRETE, MODIFIED | LFT | | | | | | | |



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Tabulation of Bids

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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY INC | | (3) RIETH RILEY CONSTRUCTION | |
|----------------------|---|--------------------|-------------------------------|------------|-----------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0057 | 605-06155 | 362.000 | 28.00000 | 10,136.00 | 40.50000 | 14,661.00 | 43.53000 | 15,757.86 |
| | CURB AND GUTTER, CONCRETE, MODIFIED | LFT | | | | | | |
| 0058 | 605-52807 | 1,846.000 | 28.00000 | 51,688.00 | 26.00000 | 47,996.00 | 22.73000 | 41,959.58 |
| | CURB AND GUTTER, COMBINED | LFT | | | | | | |
| 0059 | 615-06500 | 2.000 | 725.00000 | 1,450.00 | 1,200.00000 | 2,400.00 | 725.00000 | 1,450.00 |
| | MONUMENT, A | EACH | | | | | | |
| 0060 | 621-01004 | 1.000 | 375.00000 | 375.00 | 375.00000 | 375.00 | 375.00000 | 375.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0061 | 621-06559 | 125.000 | 3.75000 | 468.75 | 3.60000 | 450.00 | 3.60000 | 450.00 |
| | MULCHED SEEDING R | SYS | | | | | | |
| 0062 | 621-06567 | 66.000 | 10.00000 | 660.00 | 1.00000 | 66.00 | 1.00000 | 66.00 |
| | WATER | kGAL | | | | | | |
| 0063 | 621-06570 | 66.000 | 65.00000 | 4,290.00 | 28.00000 | 1,848.00 | 80.33000 | 5,301.78 |
| | TOPSOIL | CYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY 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 |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0064 | 621-06575 | 1,292.000 | | 6.95000 | 8,979.40 | 5.60000 | 7,235.20 | 5.46000 | 7,054.32 |
| | SODDING, NURSERY | | SYS | | | | | | |
| 0065 | 628-09403 | 6.000 | | 1,675.00000 | 10,050.00 | 2,600.00000 | 15,600.00 | 3,745.00000 | 22,470.00 |
| | FIELD OFFICE, C | | MOS | | | | | | |
| 0066 | 715-05048 | 992.000 | | 9.78000 | 9,701.76 | 11.75000 | 11,656.00 | 12.50000 | 12,400.00 |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | | LFT | | | | | | |
| 0067 | 715-05149 | 580.000 | | 53.00000 | 30,740.00 | 43.30000 | 25,114.00 | 44.67000 | 25,908.60 |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | | LFT | | | | | | |
| 0068 | 715-05151 | 29.000 | | 67.00000 | 1,943.00 | 95.00000 | 2,755.00 | 59.55000 | 1,726.95 |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | | LFT | | | | | | |
| 0069 | 718-06532 | 3,000.000 | | 1.20000 | 3,600.00 | 1.19000 | 3,570.00 | 1.25000 | 3,750.00 |
| | VIDEO INSPECTION FOR UNDERDRAIN | | LFT | | | | | | |
| 0070 | 718-12307 | 866.000 | | 3.75000 | 3,247.50 | 3.90000 | 3,377.40 | 5.00000 | 4,330.00 |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 2A | | SYS | | | | | | |



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Tabulation of Bids

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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY INC | | (3) RIETH RILEY CONSTRUCTION | |
|----------------------|---|--------------------|-------------------------------|------------|-----------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0071 | 718-52610 | 86.000 | 42.00000 | 3,612.00 | 75.00000 | 6,450.00 | 50.00000 | 4,300.00 |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0072 | 720-01091 | 2.000 | 1,829.00000 | 3,658.00 | 4,850.00000 | 9,700.00 | 4,335.39000 | 8,670.78 |
| | MANHOLE, C10 MODIFIED | EACH | | | | | | |
| 0073 | 720-01894 | 1.000 | 1,127.00000 | 1,127.00 | 1,100.00000 | 1,100.00 | 1,918.98000 | 1,918.98 |
| | CASTING, FURNISH AND ADJUST TO GRADE , INLET, ADA | EACH | | | | | | |
| 0074 | 720-44000 | 3.000 | 642.00000 | 1,926.00 | 975.00000 | 2,925.00 | 573.17000 | 1,719.51 |
| | CASTING, ADJUST TO GRADE , INLET | EACH | | | | | | |
| 0075 | 720-45045 | 2.000 | 1,928.00000 | 3,856.00 | 4,400.00000 | 8,800.00 | 3,024.65000 | 6,049.30 |
| | INLET, J10 | EACH | | | | | | |
| 0076 | 720-45105 | 1.000 | 1,738.00000 | 1,738.00 | 2,900.00000 | 2,900.00 | 2,549.22000 | 2,549.22 |
| | INLET, A2 MODIFIED | EACH | | | | | | |
| 0077 | 720-45145 | 6.000 | 1,958.00000 | 11,748.00 | 3,050.00000 | 18,300.00 | 3,036.16000 | 18,216.96 |
| | INLET, J10 MODIFIED | EACH | | | | | | |



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Tabulation of Bids

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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY INC | | (3) RIETH RILEY CONSTRUCTION | |
|---------------------------------------|---|-------------------|----------------------------------|------------|--------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0078 | 720-45410 | 1.000 | 2,395.00000 | 2,395.00 | 4,400.00000 | 4,400.00 | 3,773.34000 | 3,773.34 |
| | MANHOLE, C4 | EACH | | | | | | |
| 0079 | 801-04308 | 10.000 | 275.00000 | 2,750.00 | 300.00000 | 3,000.00 | 275.00000 | 2,750.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0080 | 801-06203 | 19,410.000 | 0.50000 | 9,705.00 | 0.50000 | 9,705.00 | 0.60000 | 11,646.00 |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0081 | 801-06209 | 173.000 | 2.00000 | 346.00 | 2.85000 | 493.05 | 2.00000 | 346.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0082 | 801-06625 | 44.000 | 80.00000 | 3,520.00 | 125.00000 | 5,500.00 | 80.00000 | 3,520.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0083 | 801-06640 | 50.000 | 60.00000 | 3,000.00 | 175.00000 | 8,750.00 | 60.00000 | 3,000.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0084 | 801-06645 | 4.000 | 60.00000 | 240.00 | 75.00000 | 300.00 | 60.00000 | 240.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |



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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY INC | | (3) RIETH RILEY CONSTRUCTION | |
|---------------------------------------|---|-------------------|----------------------------------|------------|--------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0085 | 801-06775 | (1) | 161,634.19000 | 161,634.19 | 65,520.00000 | 65,520.00 | 55,532.53000 | 55,532.53 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0086 | 801-07118 | 168.000 | 16.00000 | 2,688.00 | 15.00000 | 2,520.00 | 15.00000 | 2,520.00 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0087 | 801-07119 | 108.000 | 16.00000 | 1,728.00 | 15.00000 | 1,620.00 | 15.00000 | 1,620.00 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0088 | 801-12641 | 13.000 | 175.00000 | 2,275.00 | 250.00000 | 3,250.00 | 385.15000 | 5,006.95 |
| | TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |
| 0089 | 802-91122 | 5.000 | 300.00000 | 1,500.00 | 125.00000 | 625.00 | 300.00000 | 1,500.00 |
| | SIGN GROUND MOUNTED RESET | EACH | | | | | | |
| 0090 | 808-06703 | 8,200.000 | 0.60000 | 4,920.00 | 1.00000 | 8,200.00 | 0.60000 | 4,920.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0091 | 808-09381 | (1) | 3,000.00000 | 3,000.00 | 2,500.00000 | 2,500.00 | 3,000.00000 | 3,000.00 |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | |



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Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY INC | | (3) RIETH RILEY CONSTRUCTION | |
|----------------------|---|--------------------|-------------------------------|------------|-----------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0092 | 808-12032 | 15,640.000 | 0.75000 | 11,730.00 | 0.75000 | 11,730.00 | 0.70000 | 10,948.00 |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0093 | 808-12448 | 1,850.000 | 2.00000 | 3,700.00 | 1.65000 | 3,052.50 | 2.00000 | 3,700.00 |
| | CURB PAINTING YELLOW | LFT | | | | | | |
| 0094 | 808-75240 | 1,310.000 | 0.65000 | 851.50 | 1.00000 | 1,310.00 | 0.60000 | 786.00 |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0095 | 808-75245 | 6,130.000 | 0.65000 | 3,984.50 | 1.00000 | 6,130.00 | 0.60000 | 3,678.00 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0096 | 808-75300 | 900.000 | 2.00000 | 1,800.00 | 2.50000 | 2,250.00 | 2.00000 | 1,800.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | |
| 0097 | 808-75996 | 148.000 | 27.00000 | 3,996.00 | 25.00000 | 3,700.00 | 7.68000 | 1,136.64 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |



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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) DAVE OMARA CONTRACTOR INC | | (2) PAUL H ROHE COMPANY 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 |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0098 | 808-75998 | 148.000 | | 27.00000 | 3,996.00 | 50.00000 | 7,400.00 | 25.00000 | 3,700.00 |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | | |
| Section Totals: | | | | \$1,482,700.00 | | \$1,559,131.45 | | \$1,696,671.57 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$1,482,700.00 | | \$1,559,131.45 | | \$1,696,671.57 | |
| Contract Item Totals | | | | \$1,482,700.00 | | \$1,559,131.45 | | \$1,696,671.57 | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$1,482,700.00 | | \$1,559,131.45 | | 1,696,671.57 | |

() indicates item is bid as Lump Sum



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Contract ID: R -41106-A

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Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|--|-------------------|--------------|-----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 30,000.00000 | 30,000.00 | | | | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | | |
| 0002 | 107-09358 | 5.000 | 200.00000 | 1,000.00 | | | | | |
| | INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | | |
| 0003 | 107-09367 | 5.000 | 200.00000 | 1,000.00 | | | | | |
| | INSPECTION HOLE, 3 FT DEEP OR LESS | EACH | | | | | | | |
| 0004 | 109-08359 | 1.000 | 1.00000 | 1.00 | | | | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | | |
| 0005 | 109-08360 | 1.000 | 1.00000 | 1.00 | | | | | |
| | CONTRACT LIENS | DOL | | | | | | | |
| 0006 | 109-08440 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | | |
| 0007 | 109-08443 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | | |



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Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Item Description | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|--|-------------------|--------------|-----------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08444 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | | |
| 0009 | 109-09377 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | | |
| 0010 | 109-09489 | 1.000 | 1.00000 | 1.00 | | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | | |
| 0011 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | | |
| 0012 | 110-01001 | (1) | 90,000.00000 | 90,000.00 | | | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | | |
| 0013 | 201-02260 | 2.000 | 5,000.00000 | 10,000.00 | | | | | |
| | TREE 30 IN., REMOVE | EACH | | | | | | | |



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Contract ID: R -41106-A

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Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|--------------------------------------|-------------------|------------|-----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 203-02000 | 580.000 | | 95.00000 | 55,100.00 | | | | |
| | EXCAVATION, COMMON | CYS | | | | | | | |
| 0023 | 205-12108 | 5,548.000 | | 1.00000 | 5,548.00 | | | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0024 | 205-12616 | (1) | | 34,697.75000 | 34,697.75 | | | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | | |
| 0025 | 205-12618 | (1) | | 4,500.00000 | 4,500.00 | | | | |
| | SWQCP PREPARATION | LS | | | | | | | |
| 0026 | 207-12498 | 4,595.000 | | 55.00000 | 252,725.00 | | | | |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | | |
| 0027 | 211-09265 | 315.000 | | 56.00000 | 17,640.00 | | | | |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | | |
| 0028 | 214-12244 | 4,020.000 | | 5.00000 | 20,100.00 | | | | |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2B | SYS | | | | | | | |



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Contract ID: R -41106-A

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District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|------------------------------------|-------------------|------------|-----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 301-12233 | 149.000 | | 65.00000 | 9,685.00 | | | | |
| | COMPACTED AGGREGATE NO. 8 | CYS | | | | | | | |
| 0030 | 303-01180 | 420.000 | | 50.00000 | 21,000.00 | | | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | | |
| 0031 | 304-12625 | 650.000 | | 150.00000 | 97,500.00 | | | | |
| | HMA PATCHING FULL DEPTH, TYPE C | TON | | | | | | | |
| 0032 | 304-12626 | 125.000 | | 170.00000 | 21,250.00 | | | | |
| | HMA PATCHING PARTIAL, DEPTH TYPE C | TON | | | | | | | |
| 0033 | 306-08034 | 22,240.000 | | 3.00000 | 66,720.00 | | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | | |
| 0034 | 306-08432 | 1,879.000 | | 5.50000 | 10,334.50 | | | | |
| | MILLING, APPROACH | SYS | | | | | | | |
| 0035 | 306-11872 | 495.000 | | 3.00000 | 1,485.00 | | | | |
| | MILLING, PROFILE | SYS | | | | | | | |



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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0036 | 401-06264 (1) | 5,000.00000 | 5,000.00 | | | | |
| | PROFILOGRAPH, HMA | | | | | | |
| | LS | | | | | | |
| 0037 | 401-07328 2,285.000 | 82.00000 | 187,370.00 | | | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | | | | | |
| | TON | | | | | | |
| 0038 | 401-07398 425.000 | 71.65000 | 30,451.25 | | | | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | | | | | | |
| | TON | | | | | | |
| 0039 | 401-07408 680.000 | 71.65000 | 48,722.00 | | | | |
| | QC/QA-HMA, 3, 64, BASE, 25.0 mm | | | | | | |
| | TON | | | | | | |
| 0040 | 401-10258 6,760.000 | 1.00000 | 6,760.00 | | | | |
| | JOINT ADHESIVE, SURFACE | | | | | | |
| | LFT | | | | | | |
| 0041 | 401-10259 935.000 | 1.00000 | 935.00 | | | | |
| | JOINT ADHESIVE, INTERMEDIATE | | | | | | |
| | LFT | | | | | | |
| 0042 | 401-11785 7,695.000 | 1.00000 | 7,695.00 | | | | |
| | LIQUID ASPHALT SEALANT | | | | | | |
| | LFT | | | | | | |



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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|--|-------------------|------------|-----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 401-12137 | 190.000 | | 71.65000 | 13,613.50 | | | | |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm | TON | | | | | | | |
| 0044 | 406-05520 | 9.000 | | 1,175.00000 | 10,575.00 | | | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | | |
| 0045 | 601-02241 | 50.000 | | 35.00000 | 1,750.00 | | | | |
| | GUARDRAIL, REMOVE | LFT | | | | | | | |
| 0046 | 601-09238 | 16.000 | | 200.00000 | 3,200.00 | | | | |
| | HAND DIG GUARDRAIL POST HOLES | EACH | | | | | | | |
| 0047 | 601-94689 | 4.000 | | 2,725.00000 | 10,900.00 | | | | |
| | GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH | EACH | | | | | | | |
| 0048 | 603-97461 | 540.000 | | 5.00000 | 2,700.00 | | | | |
| | TEMPORARY FENCE , 96 INCH | LFT | | | | | | | |
| 0049 | 604-03643 | 37.000 | | 205.00000 | 7,585.00 | | | | |
| | BRICK PAVERS , NEW | SYS | | | | | | | |



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Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---------------------------------------|-----------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0050 | 604-03643 | 122.000 | 205.00000 | 25,010.00 | | | |
| | BRICK PAVERS , REMOVE AND RESET | SYS | | | | | |
| 0051 | 604-06070 | 784.000 | 60.00000 | 47,040.00 | | | |
| | SIDEWALK, CONCRETE | SYS | | | | | |
| 0052 | 604-08086 | 281.000 | 170.00000 | 47,770.00 | | | |
| | CURB RAMP, CONCRETE | SYS | | | | | |
| 0053 | 604-12083 | 45.000 | 250.00000 | 11,250.00 | | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | |
| 0054 | 604-12084 | 4.000 | 650.00000 | 2,600.00 | | | |
| | DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | |
| 0055 | 605-06105 | 134.000 | 40.00000 | 5,360.00 | | | |
| | CURB, INTEGRAL CONCRETE, MODIFIED | LFT | | | | | |
| 0056 | 605-06125 | 9.000 | 65.00000 | 585.00 | | | |
| | CURB, CONCRETE, MODIFIED | LFT | | | | | |



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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|-------------------|------------|-----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0057 | 605-06155 | 362.000 | | 35.00000 | 12,670.00 | | | | |
| | CURB AND GUTTER, CONCRETE, MODIFIED | LFT | | | | | | | |
| 0058 | 605-52807 | 1,846.000 | | 30.00000 | 55,380.00 | | | | |
| | CURB AND GUTTER, COMBINED | LFT | | | | | | | |
| 0059 | 615-06500 | 2.000 | | 725.00000 | 1,450.00 | | | | |
| | MONUMENT, A | EACH | | | | | | | |
| 0060 | 621-01004 | 1.000 | | 375.00000 | 375.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0061 | 621-06559 | 125.000 | | 10.00000 | 1,250.00 | | | | |
| | MULCHED SEEDING R | SYS | | | | | | | |
| 0062 | 621-06567 | 66.000 | | 1.00000 | 66.00 | | | | |
| | WATER | kGAL | | | | | | | |
| 0063 | 621-06570 | 66.000 | | 84.00000 | 5,544.00 | | | | |
| | TOPSOIL | CYS | | | | | | | |



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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|-------------------------------------|-------------------|------------|-----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0064 | 621-06575 | 1,292.000 | | 12.00000 | 15,504.00 | | | | |
| | SODDING, NURSERY | | SYS | | | | | | |
| 0065 | 628-09403 | 6.000 | | 2,000.00000 | 12,000.00 | | | | |
| | FIELD OFFICE, C | | MOS | | | | | | |
| 0066 | 715-05048 | 992.000 | | 25.00000 | 24,800.00 | | | | |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | | LFT | | | | | | |
| 0067 | 715-05149 | 580.000 | | 78.00000 | 45,240.00 | | | | |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | | LFT | | | | | | |
| 0068 | 715-05151 | 29.000 | | 125.00000 | 3,625.00 | | | | |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | | LFT | | | | | | |
| 0069 | 718-06532 | 3,000.000 | | 1.19000 | 3,570.00 | | | | |
| | VIDEO INSPECTION FOR UNDERDRAIN | | LFT | | | | | | |
| 0070 | 718-12307 | 866.000 | | 3.00000 | 2,598.00 | | | | |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 2A | | SYS | | | | | | |



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Tabulation of Bids

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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|-------------------|------------|-----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0071 | 718-52610 | 86.000 | | 50.00000 | 4,300.00 | | | | |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | | |
| 0072 | 720-01091 | 2.000 | | 5,100.00000 | 10,200.00 | | | | |
| | MANHOLE, C10 MODIFIED | EACH | | | | | | | |
| 0073 | 720-01894 | 1.000 | | 1,800.00000 | 1,800.00 | | | | |
| | CASTING, FURNISH AND ADJUST TO GRADE , INLET, ADA | EACH | | | | | | | |
| 0074 | 720-44000 | 3.000 | | 1,000.00000 | 3,000.00 | | | | |
| | CASTING, ADJUST TO GRADE , INLET | EACH | | | | | | | |
| 0075 | 720-45045 | 2.000 | | 2,200.00000 | 4,400.00 | | | | |
| | INLET, J10 | EACH | | | | | | | |
| 0076 | 720-45105 | 1.000 | | 2,200.00000 | 2,200.00 | | | | |
| | INLET, A2 MODIFIED | EACH | | | | | | | |
| 0077 | 720-45145 | 6.000 | | 2,200.00000 | 13,200.00 | | | | |
| | INLET, J10 MODIFIED | EACH | | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|--|-----------------------------------|-------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0078 | 720-45410 | 1.000 | 5,000.00000 | 5,000.00 | | | |
| | MANHOLE, C4 | EACH | | | | | |
| 0079 | 801-04308 | 10.000 | 275.00000 | 2,750.00 | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | |
| 0080 | 801-06203 | 19,410.000 | 0.12000 | 2,329.20 | | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | |
| 0081 | 801-06209 | 173.000 | 3.20000 | 553.60 | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | |
| 0082 | 801-06625 | 44.000 | 80.00000 | 3,520.00 | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | |
| 0083 | 801-06640 | 50.000 | 60.00000 | 3,000.00 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0084 | 801-06645 | 4.000 | 60.00000 | 240.00 | | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | |



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Tabulation of Bids

Page 29 of 30

Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|----------------------|---|-------------------|------------|-----------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0092 | 808-12032 | 15,640.000 | | 0.70000 | 10,948.00 | | | | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | | |
| 0093 | 808-12448 | 1,850.000 | | 2.00000 | 3,700.00 | | | | |
| | CURB PAINTING YELLOW | LFT | | | | | | | |
| 0094 | 808-75240 | 1,310.000 | | 0.60000 | 786.00 | | | | |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | LFT | | | | | | | |
| 0095 | 808-75245 | 6,130.000 | | 0.60000 | 3,678.00 | | | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |
| 0096 | 808-75300 | 900.000 | | 2.00000 | 1,800.00 | | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | | |
| 0097 | 808-75996 | 148.000 | | 25.00000 | 3,700.00 | | | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -41106-A

Counties: SHELBY

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 240

Project(s): 180077200ST3

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (4) CALUMET CIVIL CONTRACTORS INC | | | | | |
|---|-------------------------------------|-------------------|-----------------------|-----------------------------------|------------|-------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | Cat Alt Member: | | LCC: | | | |
| 0098 | 808-75998 | 148.000 | 25.00000 | 3,700.00 | | | | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | | |
| | Section Totals: | | | \$1,883,000.00 | | | | | |
| | Life Cycle Costs: | | | | | | | | |
| | Section Total with LCC: | | | \$1,883,000.00 | | | | | |
| Contract Item Totals | | | \$1,883,000.00 | | | | | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | | | |
| Contract Grand Totals | | | \$1,883,000.00 | | | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 18

Contract ID: R -41202-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 250

Project(s): 160037900ST4, 170153600ST4, 170303700ST4, 180092900ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) PHEND & BROWN INC | |
|---------------------------------------|--|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 26,200.00000 | 26,200.00 | 25,000.00000 | 25,000.00 | 35,000.00000 | 35,000.00 |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | DOL | | | | | | |
| 0004 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0005 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0006 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0007 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41202-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 250

Project(s): 160037900ST4, 170153600ST4, 170303700ST4, 180092900ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) PHEND & BROWN INC | |
|---------------------------------------|--|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 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) | 179,000.00000 | 179,000.00 | 331,000.00000 | 331,000.00 | 330,000.00000 | 330,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 | 201-01015 | (1) | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 10,000.00000 | 10,000.00 |
| | CLEARING AND GRUBBING | LS | | | | | | |
| 0013 | 201-52370 | (1) | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 | 10,000.00000 | 10,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 18

Contract ID: R -41202-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 250

Project(s): 160037900ST4, 170153600ST4, 170303700ST4, 180092900ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) PHEND & BROWN INC | |
|---------------------------------------|--|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-07553 | 72.000 | 165.00000 | 11,880.00 | 165.00000 | 11,880.00 | 75.00000 | 5,400.00 |
| | REGULATED MATERIALS, REMOVE, TYPE Y | CYS | | | | | | |
| 0015 | 202-07554 | 72.000 | 46.00000 | 3,312.00 | 46.00000 | 3,312.00 | 10.00000 | 720.00 |
| | REGULATED MATERIALS, TRANSPORT, TYPE Y | CYS | | | | | | |
| 0016 | 202-07555 | 72.000 | 76.00000 | 5,472.00 | 76.00000 | 5,472.00 | 35.00000 | 2,520.00 |
| | REGULATED MATERIALS, DISPOSE, TYPE Y | CYS | | | | | | |
| 0017 | 202-51330 | (1) | 30,000.00000 | 30,000.00 | 50,000.00000 | 50,000.00 | 70,000.00000 | 70,000.00 |
| | PRESENT STRUCTURE, REMOVE , CV 035-009-122.30 | LS | | | | | | |
| 0018 | 202-52710 | 7.000 | 180.00000 | 1,260.00 | 65.00000 | 455.00 | 62.00000 | 434.00 |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0019 | 202-94747 | 1.000 | 230.00000 | 230.00 | 220.00000 | 220.00 | 45.00000 | 45.00 |
| | POST, REMOVE | EACH | | | | | | |
| 0020 | 203-02000 | 227.000 | 55.00000 | 12,485.00 | 70.00000 | 15,890.00 | 40.00000 | 9,080.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |



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Tabulation of Bids

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Contract ID: R -41202-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 250

Project(s): 160037900ST4, 170153600ST4, 170303700ST4, 180092900ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) PHEND & BROWN INC | |
|---------------------------------------|--------------------------------------|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 203-02070 | 92.000 | 55.00000 | 5,060.00 | 75.00000 | 6,900.00 | 55.00000 | 5,060.00 |
| | BORROW | CYS | | | | | | |
| 0022 | 205-11626 | 1.000 | 10,000.00000 | 10,000.00 | 23,900.00000 | 23,900.00 | 30,000.00000 | 30,000.00 |
| | PUMP AROUND | EACH | | | | | | |
| 0023 | 205-12108 | 3,712.700 | 1.00000 | 3,712.70 | 1.00000 | 3,712.70 | 1.00000 | 3,712.70 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0024 | 205-12616 | (1) | 500.00000 | 500.00 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0025 | 205-12618 | (1) | 3,500.00000 | 3,500.00 | 3,200.00000 | 3,200.00 | 7,200.00000 | 7,200.00 |
| | SWQCP PREPARATION | LS | | | | | | |
| 0026 | 207-12498 | 7,030.000 | 17.00000 | 119,510.00 | 23.00000 | 161,690.00 | 25.00000 | 175,750.00 |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0027 | 211-09265 | 447.000 | 50.00000 | 22,350.00 | 60.00000 | 26,820.00 | 46.00000 | 20,562.00 |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |



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Tabulation of Bids

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Contract ID: R -41202-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 250

Project(s): 160037900ST4, 170153600ST4, 170303700ST4, 180092900ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) PHEND & BROWN INC | |
|---------------------------------------|---------------------------------------|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 301-12232 | 16.000 | 75.00000 | 1,200.00 | 140.00000 | 2,240.00 | 50.00000 | 800.00 |
| | COMPACTED AGGREGATE NO. 5 | CYS | | | | | | |
| 0029 | 301-12234 | 16.000 | 75.00000 | 1,200.00 | 130.00000 | 2,080.00 | 46.00000 | 736.00 |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0030 | 303-01180 | 2,074.000 | 11.00000 | 22,814.00 | 32.00000 | 66,368.00 | 22.00000 | 45,628.00 |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0031 | 303-07449 | 3,020.000 | 11.00000 | 33,220.00 | 32.00000 | 96,640.00 | 22.00000 | 66,440.00 |
| | COMPACTED AGGREGATE NO. 73 | TON | | | | | | |
| 0032 | 304-12623 | 1,523.000 | 200.00000 | 304,600.00 | 150.00000 | 228,450.00 | 115.00000 | 175,145.00 |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | | |
| 0033 | 304-12624 | 2,169.000 | 150.00000 | 325,350.00 | 140.00000 | 303,660.00 | 115.00000 | 249,435.00 |
| | HMA PATCHING PARTIAL DEPTH, TYPE B | TON | | | | | | |



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Contract ID: R -41202-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 250

Project(s): 160037900ST4, 170153600ST4, 170303700ST4, 180092900ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) PHEND & BROWN INC | |
|---------------------------------------|---------------------------------------|-------------------|---------------------------------|--------------|------------------------|--------------|-----------------------|--------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0034 | 304-12625 | 2,200.000 | 200.00000 | 440,000.00 | 197.00000 | 433,400.00 | 105.00000 | 231,000.00 |
| | HMA PATCHING FULL DEPTH, TYPE C | TON | | | | | | |
| 0035 | 304-12626 | 1,630.000 | 240.00000 | 391,200.00 | 244.00000 | 397,720.00 | 105.00000 | 171,150.00 |
| | HMA PATCHING PARTIAL, DEPTH TYPE C | TON | | | | | | |
| 0036 | 306-08036 | 206,280.000 | 0.90000 | 185,652.00 | 1.80000 | 371,304.00 | 1.00000 | 206,280.00 |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0037 | 306-08042 | 116,136.000 | 0.90000 | 104,522.40 | 1.80000 | 209,044.80 | 1.25000 | 145,170.00 |
| | MILLING, SCARIFICATION | SYS | | | | | | |
| 0038 | 306-08432 | 20,829.000 | 2.50000 | 52,072.50 | 4.00000 | 83,316.00 | 4.00000 | 83,316.00 |
| | MILLING, APPROACH | SYS | | | | | | |
| 0040 | 401-07328 | 22,700.000 | 74.00000 | 1,679,800.00 | 70.00000 | 1,589,000.00 | 88.00000 | 1,997,600.00 |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0041 | 401-07339 | 12,805.000 | 71.00000 | 909,155.00 | 60.00000 | 768,300.00 | 80.00000 | 1,024,400.00 |
| | QC/QA-HMA, 2, 64, SURFACE, 12.5 mm | TON | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41202-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 250

Project(s): 160037900ST4, 170153600ST4, 170303700ST4, 180092900ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) PHEND & BROWN INC | |
|---------------------------------------|--|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0042 | 401-07398 | 55.000 | 250.00000 | 13,750.00 | 148.00000 | 8,140.00 | 190.00000 | 10,450.00 |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0043 | 401-07424 | 165.000 | 100.00000 | 16,500.00 | 85.00000 | 14,025.00 | 115.00000 | 18,975.00 |
| | QC/QA-HMA, 3, 64, BASE, 19.0 mm | TON | | | | | | |
| 0044 | 401-10258 | 113,713.000 | 0.15000 | 17,056.95 | 1.00000 | 113,713.00 | 0.25000 | 28,428.25 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0045 | 401-10259 | 100.000 | 1.00000 | 100.00 | 1.00000 | 100.00 | 5.00000 | 500.00 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0046 | 401-11785 | 66,253.000 | 0.10000 | 6,625.30 | 0.38000 | 25,176.14 | 0.10000 | 6,625.30 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0047 | 401-12169 | (1) | 1,500.00000 | 1,500.00 | 15,000.00000 | 15,000.00 | 10,000.00000 | 10,000.00 |
| | INERTIAL PROFILER, HMA | LS | | | | | | |
| 0048 | 406-05520 | 93.000 | 50.00000 | 4,650.00 | 1,432.00000 | 133,176.00 | 650.00000 | 60,450.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | | |



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Contract ID: R -41202-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 250

Project(s): 160037900ST4, 170153600ST4, 170303700ST4, 180092900ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) PHEND & BROWN INC | |
|---------------------------------------|---|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0049 | 408-12028 | 45.000 | 1.00000 | 45.00 | 400.00000 | 18,000.00 | 750.00000 | 33,750.00 |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0050 | 601-02241 | 350.000 | 6.00000 | 2,100.00 | 3.00000 | 1,050.00 | 3.00000 | 1,050.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0051 | 601-09238 | 4.000 | 100.00000 | 400.00 | 25.00000 | 100.00 | 25.00000 | 100.00 |
| | HAND DIG GUARDRAIL POST HOLES | EACH | | | | | | |
| 0052 | 601-12281 | 100.000 | 27.00000 | 2,700.00 | 28.00000 | 2,800.00 | 28.00000 | 2,800.00 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | |
| 0053 | 601-12288 | 2.000 | 1,900.00000 | 3,800.00 | 1,555.00000 | 3,110.00 | 1,555.00000 | 3,110.00 |
| | GUARDRAIL, MGS, LONG SPAN, TYPE 2 | EACH | | | | | | |
| 0054 | 601-12289 | 4.000 | 1,000.00000 | 4,000.00 | 877.00000 | 3,508.00 | 877.00000 | 3,508.00 |
| | GUARDRAIL, MGS, HEIGHT TRANSITION | EACH | | | | | | |
| 0055 | 604-08086 | 6.000 | 360.00000 | 2,160.00 | 300.00000 | 1,800.00 | 380.00000 | 2,280.00 |
| | CURB RAMP, CONCRETE | SYS | | | | | | |



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Contract ID: R -41202-A

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Project(s): 160037900ST4, 170153600ST4, 170303700ST4, 180092900ST4

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|---------------------------------------|-------------------------------------|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0056 | 604-12083 | 2.000 | 185.00000 | 370.00 | 200.00000 | 400.00 | 200.00000 | 400.00 |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |
| 0057 | 605-02278 | 15.000 | 85.00000 | 1,275.00 | 68.00000 | 1,020.00 | 19.00000 | 285.00 |
| | CURB, REMOVE | LFT | | | | | | |
| 0058 | 605-06090 | 15.000 | 120.00000 | 1,800.00 | 75.00000 | 1,125.00 | 85.00000 | 1,275.00 |
| | CURB, INTEGRAL CONCRETE | LFT | | | | | | |
| 0059 | 606-12400 | 188,593.000 | 0.35000 | 66,007.55 | 0.50000 | 94,296.50 | 0.45000 | 84,866.85 |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | |
| 0060 | 610-07487 | 867.000 | 130.00000 | 112,710.00 | 150.00000 | 130,050.00 | 125.00000 | 108,375.00 |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0061 | 610-07488 | 1,530.000 | 135.00000 | 206,550.00 | 150.00000 | 229,500.00 | 125.00000 | 191,250.00 |
| | HMA FOR APPROACHES, TYPE C | TON | | | | | | |
| 0062 | 615-06505 | 2.000 | 825.00000 | 1,650.00 | 751.00000 | 1,502.00 | 891.00000 | 1,782.00 |
| | MONUMENT, B | EACH | | | | | | |



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Contract ID: R -41202-A

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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|---------------------------------------|---|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0063 | 615-06520 | 20.000 | 950.00000 | 19,000.00 | 850.00000 | 17,000.00 | 990.00000 | 19,800.00 |
| | MONUMENT, RE-ESTABLISH | EACH | | | | | | |
| 0064 | 616-05688 | 140.000 | 75.00000 | 10,500.00 | 85.00000 | 11,900.00 | 56.00000 | 7,840.00 |
| | RIPRAP, CLASS 1 | TON | | | | | | |
| 0065 | 616-12246 | 94.000 | 7.00000 | 658.00 | 16.00000 | 1,504.00 | 8.00000 | 752.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0066 | 616-12249 | 196.000 | 7.00000 | 1,372.00 | 5.00000 | 980.00 | 8.00000 | 1,568.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 2B | SYS | | | | | | |
| 0067 | 621-01004 | 3.000 | 225.00000 | 675.00 | 225.00000 | 675.00 | 225.00000 | 675.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0068 | 621-02770 | 662.000 | 2.20000 | 1,456.40 | 2.16000 | 1,429.92 | 2.16000 | 1,429.92 |
| | EROSION CONTROL BLANKET | SYS | | | | | | |
| 0069 | 621-06559 | 669.000 | 1.66000 | 1,110.54 | 1.66000 | 1,110.54 | 1.66000 | 1,110.54 |
| | MULCHED SEEDING R | SYS | | | | | | |



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Contract ID: R -41202-A

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District(s): LaPorte

Call Order: 250

Project(s): 160037900ST4, 170153600ST4, 170303700ST4, 180092900ST4

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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|---------------------------------------|---|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 628-09403 | 12.000 | 2,550.00000 | 30,600.00 | 2,300.00000 | 27,600.00 | 2,750.00000 | 33,000.00 |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0071 | 714-11189 | 60.000 | 2,500.00000 | 150,000.00 | 2,450.00000 | 147,000.00 | 2,863.00000 | 171,780.00 |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 10 FT | LFT | | | | | | |
| 0072 | 801-03290 | 2.000 | 140.00000 | 280.00 | 140.00000 | 280.00 | 152.00000 | 304.00 |
| | CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0073 | 801-04308 | 7.000 | 310.00000 | 2,170.00 | 310.00000 | 2,170.00 | 157.00000 | 1,099.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0074 | 801-06203 | 237,956.000 | 0.01000 | 2,379.56 | 0.08000 | 19,036.48 | 0.14000 | 33,313.84 |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0075 | 801-06207 | 237,956.000 | 0.01000 | 2,379.56 | 0.05000 | 11,897.80 | 0.30000 | 71,386.80 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0076 | 801-06625 | 27.000 | 100.00000 | 2,700.00 | 100.00000 | 2,700.00 | 109.00000 | 2,943.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |



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District(s): LaPorte

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

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|---------------------------------------|--|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0077 | 801-06640 | 134.000 | 140.00000 | 18,760.00 | 140.00000 | 18,760.00 | 149.00000 | 19,966.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0078 | 801-06645 | 4.000 | 65.00000 | 260.00 | 65.00000 | 260.00 | 49.00000 | 196.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0079 | 801-06775 | (1) | 400,000.00000 | 400,000.00 | 90,600.21000 | 90,600.21 | 500,000.00000 | 500,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0080 | 801-07118 | 78.000 | 11.00000 | 858.00 | 11.00000 | 858.00 | 9.14000 | 712.92 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0081 | 801-07119 | 96.000 | 11.00000 | 1,056.00 | 11.00000 | 1,056.00 | 10.46000 | 1,004.16 |
| | BARRICADE, III-B | LFT | | | | | | |
| 0082 | 801-12042 | 60.000 | 450.00000 | 27,000.00 | 515.00000 | 30,900.00 | 105.00000 | 6,300.00 |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0083 | 802-04893 | 4.000 | 175.00000 | 700.00 | 175.00000 | 700.00 | 175.00000 | 700.00 |
| | REFERENCE POST | EACH | | | | | | |
| 0084 | 802-05701 | 646.000 | 16.00000 | 10,336.00 | 12.00000 | 7,752.00 | 12.00000 | 7,752.00 |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |



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|---------------------------------------|---|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0085 | 802-05702 | 68.000 | 13.50000 | 918.00 | 10.60000 | 720.80 | 10.60000 | 720.80 |
| | SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0086 | 802-05704 | 418.000 | 12.25000 | 5,120.50 | 10.25000 | 4,284.50 | 10.25000 | 4,284.50 |
| | SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0087 | 802-07059 | 47.000 | 50.00000 | 2,350.00 | 42.00000 | 1,974.00 | 42.00000 | 1,974.00 |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0088 | 802-09838 | 652.000 | 12.50000 | 8,150.00 | 11.00000 | 7,172.00 | 11.00000 | 7,172.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0089 | 802-09840 | 149.000 | 14.50000 | 2,160.50 | 11.80000 | 1,758.20 | 11.80000 | 1,758.20 |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0090 | 802-09842 | 20.000 | 17.50000 | 350.00 | 14.00000 | 280.00 | 14.00000 | 280.00 |
| | SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | | |



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District(s): LaPorte

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|---------------------------------------|--|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0091 | 808-06712 | 9,192.000 | 0.10000 | 919.20 | 0.10000 | 919.20 | 0.16000 | 1,470.72 |
| | LINE, PAINT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0092 | 808-06713 | 82,570.000 | 0.10000 | 8,257.00 | 0.10000 | 8,257.00 | 0.12000 | 9,908.40 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0093 | 808-06714 | 12,684.000 | 0.10000 | 1,268.40 | 0.10000 | 1,268.40 | 0.15000 | 1,902.60 |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0094 | 808-06716 | 17,210.000 | 0.40000 | 6,884.00 | 0.40000 | 6,884.00 | 0.45000 | 7,744.50 |
| | LINE, REMOVE | LFT | | | | | | |
| 0095 | 808-06723 | 4.000 | 75.00000 | 300.00 | 75.00000 | 300.00 | 155.00000 | 620.00 |
| | PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW | EACH | | | | | | |
| 0096 | 808-06724 | 2.000 | 75.00000 | 150.00 | 75.00000 | 150.00 | 175.00000 | 350.00 |
| | PAVEMENT MESSAGE MARKING, PAINT, ONLY | 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 | | | | | | | | |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0097 | 808-06726 | 276.000 | | 4.00000 | 1,104.00 | 4.00000 | 1,104.00 | 5.00000 | 1,380.00 |
| | TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | | |
| 0098 | 808-09381 | (1) | | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 1,500.00000 | 1,500.00 |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | | | |
| 0099 | 808-10031 | 530.000 | | 0.55000 | 291.50 | 0.55000 | 291.50 | 0.56000 | 296.80 |
| | LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. | LFT | | | | | | | |
| 0100 | 808-10033 | 127,540.000 | | 0.55000 | 70,147.00 | 0.55000 | 70,147.00 | 0.56000 | 71,422.40 |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | | |
| 0101 | 808-10034 | 21,090.000 | | 0.55000 | 11,599.50 | 0.55000 | 11,599.50 | 0.56000 | 11,810.40 |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |
| 0102 | 808-10036 | 13,870.000 | | 0.55000 | 7,628.50 | 0.55000 | 7,628.50 | 0.56000 | 7,767.20 |
| | LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | | |



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|---------------------------------------|--|-----------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0103 | 808-10037 | 5,690.000 | 1.25000 | 7,112.50 | 1.25000 | 7,112.50 | 1.26000 | 7,169.40 |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0104 | 808-10038 | 1,060.000 | 8.00000 | 8,480.00 | 8.00000 | 8,480.00 | 7.90000 | 8,374.00 |
| | TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN. | LFT | | | | | | |
| 0105 | 808-10042 | 150.000 | 4.00000 | 600.00 | 4.00000 | 600.00 | 4.50000 | 675.00 |
| | TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN. | LFT | | | | | | |
| 0106 | 808-10051 | 450.000 | 8.00000 | 3,600.00 | 8.00000 | 3,600.00 | 9.00000 | 4,050.00 |
| | TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0107 | 808-10052 | 2.000 | 200.00000 | 400.00 | 200.00000 | 400.00 | 225.00000 | 450.00 |
| | PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY | EACH | | | | | | |



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|---------------------------------------|---|-------------------|---------------------------------|------------|------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0108 | 808-10053 | 32.000 | 750.00000 | 24,000.00 | 750.00000 | 24,000.00 | 650.00000 | 20,800.00 |
| | PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, RXR | EACH | | | | | | |
| 0109 | 808-10058 | 650.000 | 1.25000 | 812.50 | 1.25000 | 812.50 | 1.38000 | 897.00 |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN. | LFT | | | | | | |
| 0110 | 808-10077 | 7.000 | 200.00000 | 1,400.00 | 200.00000 | 1,400.00 | 165.00000 | 1,155.00 |
| | PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW | EACH | | | | | | |
| 0111 | 808-11481 | 60.000 | 5.00000 | 300.00 | 5.00000 | 300.00 | 6.18000 | 370.80 |
| | LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. | LFT | | | | | | |
| 0112 | 808-12032 | 58,050.000 | 0.36000 | 20,898.00 | 0.36000 | 20,898.00 | 0.36000 | 20,898.00 |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0113 | 808-75140 | 1.000 | 450.00000 | 450.00 | 450.00000 | 450.00 | 500.00000 | 500.00 |
| | PAVEMENT MESSAGE MARKING, PAINT, RXR | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41202-A

Counties: CARROLL, CASS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 250

Project(s): 160037900ST4, 170153600ST4, 170303700ST4, 180092900ST4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

| Line No / Item ID Item Description | | | (1) RIETH RILEY CONSTRUCTION | | (2) E & B PAVING LLC | | (3) PHEND & BROWN INC | |
|---|---|-------------------|---------------------------------|-----------------------|------------------------|-----------------------|-----------------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0114 | 808-75994 | 291.000 | 7.00000 | 2,037.00 | 7.00000 | 2,037.00 | 18.00000 | 5,238.00 |
| | PRISMATIC REFLECTOR | EACH | | | | | | |
| 0115 | 808-75996 | 963.000 | 3.00000 | 2,889.00 | 3.00000 | 2,889.00 | 8.00000 | 7,704.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0116 | 808-75998 | 151.000 | 27.00000 | 4,077.00 | 27.00000 | 4,077.00 | 37.00000 | 5,587.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| Section Totals: | | | | \$6,257,421.56 | | \$6,639,039.69 | | \$6,787,717.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$6,257,421.56 | | \$6,639,039.69 | | \$6,787,717.00 |
| Contract Item Totals | | | | \$6,257,421.56 | | \$6,639,039.69 | | \$6,787,717.00 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$6,257,421.56 | | \$6,639,039.69 | | 6,787,717.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 48

Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|--------------------|---------------------|------------|------------------------------|------------|------------------------|------------|--|--|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) | 57,145.00000 | 57,145.00 | 150,000.00000 | 150,000.00 | 198,000.00000 | 198,000.00 | 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 | 109-08441 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | QUALITY ADJUSTMENTS, PCCP DOL | |
| 0006 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL | |
| 0007 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | QUALITY ADJUSTMENTS, FAILED MATERIALS DOL | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 48

Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|---------------------------------------|--|---------------------|------------------------------|------------|------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | |
| 0009 | 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0010 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0011 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0012 | 110-01001 | (1) | 452,170.62000 | 452,170.62 | 523,000.00000 | 523,000.00 | 565,000.00000 | 565,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 | 201-52370 | (1) | 87,970.45000 | 87,970.45 | 210,000.00000 | 210,000.00 | 110,000.00000 | 110,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 48

Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|---------------------------------------|---------------------|------------------------------|------------|------------------------|------------|----------------------|--------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-02240 | 9,961.000 | 4.32000 | 43,031.52 | 8.50000 | 84,668.50 | 13.25000 | 131,983.25 |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0015 | 202-51330 | (1) | 24,000.00000 | 24,000.00 | 45,000.00000 | 45,000.00 | 40,000.00000 | 40,000.00 |
| | PRESENT STRUCTURE, REMOVE | LS | | | | | | |
| 0016 | 202-96133 | 702.000 | 10.00000 | 7,020.00 | 35.00000 | 24,570.00 | 16.25000 | 11,407.50 |
| | PIPE, REMOVE | LFT | | | | | | |
| 0017 | 203-02000 | 56,380.000 | 13.00000 | 732,940.00 | 13.50000 | 761,130.00 | 22.00000 | 1,240,360.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0018 | 203-07042 | 15,783.000 | 27.89000 | 440,187.87 | 18.00000 | 284,094.00 | 19.25000 | 303,822.75 |
| | EMBANKMENT FOUNDATION SOILS TREATMENT | SYS | | | | | | |
| 0019 | 203-51223 | 71.000 | 30.00000 | 2,130.00 | 20.00000 | 1,420.00 | 57.00000 | 4,047.00 |
| | EXCAVATION, WATERWAY | CYS | | | | | | |
| 0020 | 205-11626 | 2.000 | 20,000.00000 | 40,000.00 | 7,500.00000 | 15,000.00 | 12,000.00000 | 24,000.00 |
| | PUMP AROUND | EACH | | | | | | |
| 0021 | 205-12108 | 435,207.580 | 1.00000 | 435,207.58 | 1.00000 | 435,207.58 | 1.00000 | 435,207.58 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 48

Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|---------------------------------------|--------------------------------------|---------------------|------------------------------|------------|------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 205-12616 | (1) | 20,000.00000 | 20,000.00 | 50,000.00000 | 50,000.00 | 170,000.00000 | 170,000.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0023 | 205-12618 | (1) | 5,700.00000 | 5,700.00 | 15,000.00000 | 15,000.00 | 5,500.00000 | 5,500.00 |
| | SWQCP PREPARATION | LS | | | | | | |
| 0024 | 206-51235 | (1) | 110,000.00000 | 110,000.00 | 30,000.00000 | 30,000.00 | 75,000.00000 | 75,000.00 |
| | COFFERDAM | LS | | | | | | |
| 0025 | 207-08264 | 11,508.000 | 13.00000 | 149,604.00 | 13.00000 | 149,604.00 | 15.00000 | 172,620.00 |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0026 | 207-09935 | 2,241.000 | 16.00000 | 35,856.00 | 18.00000 | 40,338.00 | 21.00000 | 47,061.00 |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0027 | 207-12635 | 79,588.000 | 6.50000 | 517,322.00 | 7.50000 | 596,910.00 | 7.00000 | 557,116.00 |
| | SUBGRADE TREATMENT, TYPE IBC | SYS | | | | | | |
| 0028 | 211-02050 | 2,000.000 | 36.00000 | 72,000.00 | 32.00000 | 64,000.00 | 30.00000 | 60,000.00 |
| | B BORROW | CYS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|----------------------------------|------------------------------|----------------------|---------------------|------------|----------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | LCC: | |
| 0029 | 211-09264 | 290.000 | | 28.00000 | 8,120.00 | 115.00000 | 33,350.00 |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | 85.00000 24,650.00 | | | | |
| 0030 | 211-09265 | 1,131.000 | | 42.00000 | 47,502.00 | 75.00000 | 84,825.00 |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | 74.00000 83,694.00 | | | | |
| 0031 | 211-09266 | 285.000 | | 42.00000 | 11,970.00 | 70.00000 | 19,950.00 |
| | STRUCTURE BACKFILL, TYPE 3 | CYS | 80.00000 22,800.00 | | | | |
| 0032 | 211-09268 | 1,249.000 | | 100.00000 | 124,900.00 | 125.00000 | 156,125.00 |
| | STRUCTURE BACKFILL, TYPE 5 | CYS | 165.00000 206,085.00 | | | | |
| 0033 | 214-07202 | 752.000 | | 1.75000 | 1,316.00 | 1.95000 | 1,466.40 |
| | GEOGRID, TYPE IA | SYS | 4.75000 3,572.00 | | | | |
| 0034 | 214-11796 | 2,327.000 | | 1.75000 | 4,072.25 | 1.45000 | 3,374.15 |
| | GEOGRID, TYPE IB | SYS | 2.00000 4,654.00 | | | | |
| 0035 | 214-12243 | 1,114.000 | | 2.50000 | 2,785.00 | 2.70000 | 3,007.80 |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2A | SYS | 4.55000 5,068.70 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|---|------------------------------|------------|------------------------|------------|----------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 301-12231 86.000 COMPACTED AGGREGATE NO. 2 CYS | 89.00000 | 7,654.00 | 50.00000 | 4,300.00 | 71.00000 | 6,106.00 |
| 0037 | 301-12232 111.000 COMPACTED AGGREGATE NO. 5 CYS | 77.00000 | 8,547.00 | 50.00000 | 5,550.00 | 77.00000 | 8,547.00 |
| 0038 | 301-12233 197.000 COMPACTED AGGREGATE NO. 8 CYS | 82.00000 | 16,154.00 | 50.00000 | 9,850.00 | 77.00000 | 15,169.00 |
| 0039 | 301-12234 7,455.000 COMPACTED AGGREGATE NO. 53 CYS | 45.00000 | 335,475.00 | 45.00000 | 335,475.00 | 48.00000 | 357,840.00 |
| 0040 | 302-07455 6,357.000 DENSE GRADED SUBBASE CYS | 38.00000 | 241,566.00 | 48.00000 | 305,136.00 | 51.00000 | 324,207.00 |
| 0041 | 303-01180 5,206.000 COMPACTED AGGREGATE NO. 53 TON | 26.00000 | 135,356.00 | 30.00000 | 156,180.00 | 29.00000 | 150,974.00 |
| 0042 | 304-07493 526.000 WIDENING WITH HMA, TYPE B TON | 85.50000 | 44,973.00 | 165.00000 | 86,790.00 | 112.00000 | 58,912.00 |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | | |
|----------------------|---|------------------------------|------------|---------------------|------------|----------------------|------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | LCC: | | |
| 0043 | 304-12623 | 10.000 | 432.50000 | 4,325.00 | 170.00000 | 1,700.00 | 200.00000 | 2,000.00 |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | | |
| 0044 | 304-12624 | 27.000 | 199.00000 | 5,373.00 | 155.00000 | 4,185.00 | 200.00000 | 5,400.00 |
| | HMA PATCHING PARTIAL DEPTH, TYPE B | TON | | | | | | |
| 0045 | 306-08034 | 445.000 | 4.00000 | 1,780.00 | 4.50000 | 2,002.50 | 6.00000 | 2,670.00 |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | | |
| 0046 | 306-08036 | 14,880.000 | 1.90000 | 28,272.00 | 1.25000 | 18,600.00 | 2.75000 | 40,920.00 |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0047 | 401-07321 | 2,796.000 | 81.00000 | 226,476.00 | 83.60000 | 233,745.60 | 83.00000 | 232,068.00 |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0048 | 401-07390 | 8,949.000 | 78.50000 | 702,496.50 | 71.40000 | 638,958.60 | 74.50000 | 666,700.50 |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | | |
| 0049 | 401-10258 | 4,106.000 | 1.05000 | 4,311.30 | 1.00000 | 4,106.00 | 0.20000 | 821.20 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |



Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|--|---------------------|------------------------------|--------------|------------------------|--------------|----------------------|--------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 401-10259 | 9,257.000 | 0.88000 | 8,146.16 | 1.00000 | 9,257.00 | 0.30000 | 2,777.10 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0051 | 401-11785 | 4,106.000 | 0.45000 | 1,847.70 | 0.30000 | 1,231.80 | 0.25000 | 1,026.50 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0052 | 406-05520 | 14.000 | 1.00000 | 14.00 | 600.00000 | 8,400.00 | 595.00000 | 8,330.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0053 | 501-06914 | 14,878.000 | 34.00000 | 505,852.00 | 35.00000 | 520,730.00 | 37.00000 | 550,486.00 |
| | QC/QA-PCCP , OVERLAY, 7 INCH | SYS | | | | | | |
| 0054 | 501-11930 | 37,645.000 | 34.00000 | 1,279,930.00 | 35.00000 | 1,317,575.00 | 37.00000 | 1,392,865.00 |
| | QC/QA-PCCP, 7 IN. | SYS | | | | | | |
| 0055 | 503-05240 | 22,542.000 | 11.15000 | 251,343.30 | 8.25000 | 185,971.50 | 9.00000 | 202,878.00 |
| | D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0056 | 601-01700 | 1.000 | 2,865.00000 | 2,865.00 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 |
| | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1 | EACH | | | | | | |



Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|---|------------------------------|------------|---------------------|------------|----------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | LCC: | |
| 0057 | 601-12281 | 2,193.750 | | 20.00000 | 43,875.00 | 20.00000 | 43,875.00 |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | |
| 0058 | 601-12282 | 96.000 | | 34.50000 | 3,312.00 | 34.00000 | 3,264.00 |
| | GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING | LFT | | | | | |
| 0059 | 601-12288 | 2.000 | | 1,680.00000 | 3,360.00 | 2,300.00000 | 4,600.00 |
| | GUARDRAIL, MGS, LONG SPAN, TYPE 2 | EACH | | | | | |
| 0060 | 601-12289 | 1.000 | | 949.00000 | 949.00 | 765.00000 | 765.00 |
| | GUARDRAIL, MGS, HEIGHT TRANSITION | EACH | | | | | |
| 0061 | 601-12293 | 3.000 | | 462.00000 | 1,386.00 | 300.00000 | 900.00 |
| | GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST | EACH | | | | | |
| 0062 | 601-12465 | 30.000 | | 340.00000 | 10,200.00 | 725.00000 | 21,750.00 |
| | GUARDRAIL, MGS, SIDE-MOUNTED POST, HEADWALL | EACH | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|---|---------------------|------------------------------|------------|------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0063 | 601-94689 | 5.000 | 3,170.00000 | 15,850.00 | 3,000.00000 | 15,000.00 | 3,000.00000 | 15,000.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0064 | 603-06045 | 165.000 | 35.00000 | 5,775.00 | 43.00000 | 7,095.00 | 43.00000 | 7,095.00 |
| | FENCE, CHAIN LINK, 48 IN. | LFT | | | | | | |
| 0065 | 604-06070 | 17.000 | 109.00000 | 1,853.00 | 61.19000 | 1,040.23 | 50.00000 | 850.00 |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0066 | 605-06121 | 403.000 | 31.13000 | 12,545.39 | 27.05000 | 10,901.15 | 28.00000 | 11,284.00 |
| | CURB, CONCRETE B | LFT | | | | | | |
| 0067 | 605-06125 | 134.000 | 32.63000 | 4,372.42 | 23.05000 | 3,088.70 | 25.00000 | 3,350.00 |
| | CURB, CONCRETE, MODIFIED | LFT | | | | | | |
| 0068 | 606-11064 | 35,059.000 | 0.55000 | 19,282.45 | 0.95000 | 33,306.05 | 0.90000 | 31,553.10 |
| | MILLED PCCP CORRUGATIONS, CONVENTIONAL , MODIFIED | LFT | | | | | | |
| 0069 | 606-12399 | 2,671.000 | 2.04000 | 5,448.84 | 0.50000 | 1,335.50 | 1.90000 | 5,074.90 |
| | MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | | |



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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|-----------------------------------|---------------------|------------|------------------------------|------------|------------------------|------------|----------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 607-06175 | 1,210.000 | | 21.50000 | 26,015.00 | 22.55000 | 27,285.50 | 24.00000 | 29,040.00 |
| | GUTTER, CONCRETE, A , MODIFIED | LFT | | | | | | | |
| 0071 | 610-07487 | 2,700.000 | | 106.96000 | 288,792.00 | 91.50000 | 247,050.00 | 105.00000 | 283,500.00 |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | | |
| 0072 | 610-08446 | 414.000 | | 49.00000 | 20,286.00 | 53.95000 | 22,335.30 | 55.00000 | 22,770.00 |
| | PCCP FOR APPROACHES, 6 IN. | SYS | | | | | | | |
| 0073 | 611-06497 | 29.000 | | 211.00000 | 6,119.00 | 220.00000 | 6,380.00 | 220.00000 | 6,380.00 |
| | MAILBOX ASSEMBLY, SINGLE | EACH | | | | | | | |
| 0074 | 611-06498 | 5.000 | | 327.00000 | 1,635.00 | 300.00000 | 1,500.00 | 300.00000 | 1,500.00 |
| | MAILBOX ASSEMBLY, DOUBLE | EACH | | | | | | | |
| 0075 | 615-06490 | 81.000 | | 169.00000 | 13,689.00 | 163.00000 | 13,203.00 | 163.00000 | 13,203.00 |
| | RIGHT-OF-WAY MARKER | EACH | | | | | | | |
| 0076 | 615-06515 | 30.000 | | 163.00000 | 4,890.00 | 120.00000 | 3,600.00 | 120.00000 | 3,600.00 |
| | MONUMENT, D | EACH | | | | | | | |



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Contract ID: R -41234-A

Counties: DAVIESS

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District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|--|------------------------------|------------------------|------------------------|------------|------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0077 | 615-06527 MONUMENT, SECTION CORNER | 5.000 EACH | 905.00000 4,525.00 | 700.00000 3,500.00 | 3,500.00 | 700.00000 3,500.00 | 3,500.00 |
| 0078 | 615-06530 BENCH MARK POST | 2.000 EACH | 350.00000 700.00 | 900.00000 1,800.00 | 1,800.00 | 900.00000 1,800.00 | 1,800.00 |
| 0079 | 615-11537 PARKING BARRIER, CONCRETE | 8.000 EACH | 150.00000 1,200.00 | 100.00000 800.00 | 800.00 | 220.00000 1,760.00 | 1,760.00 |
| 0080 | 616-05688 RIPRAP, CLASS 1 | 802.000 TON | 38.00000 30,476.00 | 51.00000 40,902.00 | 40,902.00 | 85.00000 68,170.00 | 68,170.00 |
| 0081 | 616-05689 RIPRAP, CLASS 2 | 76.000 TON | 67.00000 5,092.00 | 65.00000 4,940.00 | 4,940.00 | 95.00000 7,220.00 | 7,220.00 |
| 0082 | 616-06405 RIPRAP, REVETMENT | 3,726.000 TON | 40.00000 149,040.00 | 39.00000 145,314.00 | 145,314.00 | 53.00000 197,478.00 | 197,478.00 |
| 0083 | 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A | 9,406.000 SYS | 1.90000 17,871.40 | 2.00000 18,812.00 | 18,812.00 | 3.50000 32,921.00 | 32,921.00 |



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Counties: DAVIESS

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District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|---------------------------------------|--------------------|---|------------------------------|------------|------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0084 | 621-01004 | 6.000 EACH | 1,050.00000 | 6,300.00 | 1,050.00000 | 6,300.00 | 1,050.00000 | 6,300.00 |
| | | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | |
| 0085 | 621-06545 | 5.400 TON | 688.00000 | 3,715.20 | 688.00000 | 3,715.20 | 688.00000 | 3,715.20 |
| | | FERTILIZER , PERMANENT SEEDING | | | | | | |
| 0086 | 621-06553 | 2,754.000 LBS | 3.80000 | 10,465.20 | 3.80000 | 10,465.20 | 3.80000 | 10,465.20 |
| | | SEED MIXTURE, R | | | | | | |
| 0087 | 621-06565 | 27.200 TON | 365.00000 | 9,928.00 | 365.00000 | 9,928.00 | 365.00000 | 9,928.00 |
| | | MULCHING MATERIAL | | | | | | |
| 0088 | 621-06567 | 147.000 KGAL | 1.00000 | 147.00 | 1.00000 | 147.00 | 1.00000 | 147.00 |
| | | WATER | | | | | | |
| 0089 | 621-06570 | 50.000 CYS | 25.00000 | 1,250.00 | 30.00000 | 1,500.00 | 65.00000 | 3,250.00 |
| | | TOPSOIL | | | | | | |
| 0090 | 621-06575 | 36,665.000 SYS | 4.84000 | 177,458.60 | 5.50000 | 201,657.50 | 4.25000 | 155,826.25 |
| | | SODDING, NURSERY | | | | | | |



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Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

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Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|--|---------------------|------------------------------|------------|------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0091 | 628-11976 | 2.000 | 1,000.00000 | 2,000.00 | 750.00000 | 1,500.00 | 1,050.00000 | 2,100.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0092 | 628-11977 | 2.000 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 | 4,600.00000 | 9,200.00 |
| | COMPUTER SYSTEM | EACH | | | | | | |
| 0093 | 628-12683 | 30.000 | 2,100.00000 | 63,000.00 | 2,000.00000 | 60,000.00 | 2,750.00000 | 82,500.00 |
| | FIELD OFFICE, D | MOS | | | | | | |
| 0094 | 702-76240 | 70.000 | 235.00000 | 16,450.00 | 150.00000 | 10,500.00 | 360.00000 | 25,200.00 |
| | CONCRETE , B | CYS | | | | | | |
| 0095 | 709-51821 | (1) | 4,208.00000 | 4,208.00 | 4,208.00000 | 4,208.00 | 4,225.00000 | 4,225.00 |
| | SURFACE SEAL , 14-00134 | LS | | | | | | |
| 0096 | 714-11107 | 64.000 | 1,500.00000 | 96,000.00 | 2,800.00000 | 179,200.00 | 1,250.00000 | 80,000.00 |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 6 FT | LFT | | | | | | |
| 0097 | 714-11141 | 96.000 | 1,600.00000 | 153,600.00 | 2,800.00000 | 268,800.00 | 1,550.00000 | 148,800.00 |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 17 FT X 7 FT | LFT | | | | | | |



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Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|---|---------------------|------------|------------------------------|------------|------------------------|------------|----------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0098 | 714-11173 | 150.000 | | 545.00000 | 81,750.00 | 500.00000 | 75,000.00 | 450.00000 | 67,500.00 |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 3 FT | LFT | | | | | | | |
| 0099 | 714-11304 | 76.000 | | 547.98000 | 41,646.48 | 600.00000 | 45,600.00 | 535.00000 | 40,660.00 |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT | LFT | | | | | | | |
| 0100 | 715-05048 | 361.000 | | 10.50000 | 3,790.50 | 6.50000 | 2,346.50 | 13.50000 | 4,873.50 |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | | |
| 0101 | 715-05049 | 50.000 | | 15.00000 | 750.00 | 20.00000 | 1,000.00 | 22.00000 | 1,100.00 |
| | PIPE, TYPE 4, CIRCULAR, 8 IN. | LFT | | | | | | | |
| 0102 | 715-05053 | 16.000 | | 42.00000 | 672.00 | 18.50000 | 296.00 | 29.00000 | 464.00 |
| | PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | | |
| 0103 | 715-05121 | 278.000 | | 41.00000 | 11,398.00 | 55.00000 | 15,290.00 | 56.00000 | 15,568.00 |
| | PIPE, TYPE 1, CIRCULAR, 18 IN. | LFT | | | | | | | |
| 0104 | 715-05123 | 85.000 | | 62.00000 | 5,270.00 | 75.00000 | 6,375.00 | 73.00000 | 6,205.00 |
| | PIPE, TYPE 1, CIRCULAR, 24 IN. | LFT | | | | | | | |



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Project(s): 180097400LC6, 180290900LC6

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|--------------------------------|---------------------|------------------------------|------------|------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0105 | 715-05125 | 72.000 | 73.00000 | 5,256.00 | 100.00000 | 7,200.00 | 83.00000 | 5,976.00 |
| | PIPE, TYPE 1, CIRCULAR, 30 IN. | LFT | | | | | | |
| 0106 | 715-05127 | 161.000 | 138.00000 | 22,218.00 | 125.00000 | 20,125.00 | 162.00000 | 26,082.00 |
| | PIPE, TYPE 1, CIRCULAR, 42 IN. | LFT | | | | | | |
| 0107 | 715-05149 | 48.000 | 53.00000 | 2,544.00 | 40.00000 | 1,920.00 | 49.00000 | 2,352.00 |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0108 | 715-05151 | 2,336.000 | 35.00000 | 81,760.00 | 40.00000 | 93,440.00 | 51.00000 | 119,136.00 |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0109 | 715-05152 | 1,292.000 | 41.00000 | 52,972.00 | 44.00000 | 56,848.00 | 56.00000 | 72,352.00 |
| | PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |
| 0110 | 715-05169 | 649.000 | 51.00000 | 33,099.00 | 40.00000 | 25,960.00 | 56.00000 | 36,344.00 |
| | PIPE, TYPE 3, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0111 | 715-05171 | 305.000 | 49.00000 | 14,945.00 | 44.00000 | 13,420.00 | 63.00000 | 19,215.00 |
| | PIPE, TYPE 3, CIRCULAR, 18 IN. | LFT | | | | | | |



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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

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Project(s): 180097400LC6, 180290900LC6

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|---------------------------------------|---|---------------------|---------------------------------|------------|------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0112 | 715-05173 | 102.000 | 55.00000 | 5,610.00 | 65.00000 | 6,630.00 | 66.00000 | 6,732.00 |
| | PIPE, TYPE 3, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0113 | 715-05203 | 50.000 | 13.50000 | 675.00 | 12.00000 | 600.00 | 19.00000 | 950.00 |
| | PIPE, TYPE 4, CIRCULAR, 4 IN. | LFT | | | | | | |
| 0114 | 715-05237 | 59.000 | 170.00000 | 10,030.00 | 190.00000 | 11,210.00 | 195.00000 | 11,505.00 |
| | PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SFT | LFT | | | | | | |
| 0115 | 715-05842 | 4.000 | 1,750.00000 | 7,000.00 | 1,250.00000 | 5,000.00 | 2,700.00000 | 10,800.00 |
| | CONCRETE ANCHOR, 42 IN. | EACH | | | | | | |
| 0116 | 715-06398 | 2.000 | 1,750.00000 | 3,500.00 | 2,250.00000 | 4,500.00 | 2,750.00000 | 5,500.00 |
| | CONCRETE ANCHOR, MIN. AREA 6.4 SFT | EACH | | | | | | |
| 0117 | 715-08179 | 6.000 | 1,800.00000 | 10,800.00 | 2,500.00000 | 15,000.00 | 2,900.00000 | 17,400.00 |
| | CONCRETE ANCHOR, MIN. AREA 10.2 SFT | EACH | | | | | | |
| 0118 | 715-09064 | 3,584.000 | 1.25000 | 4,480.00 | 2.00000 | 7,168.00 | 1.40000 | 5,017.60 |
| | VIDEO INSPECTION FOR PIPE | LFT | | | | | | |



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|----------------------|---|---------------------|------------------------------|------------|------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0119 | 715-10136 | 490.000 | 225.00000 | 110,250.00 | 240.00000 | 117,600.00 | 220.00000 | 107,800.00 |
| | PIPE, TYPE 3, DEFORMED, MIN. AREA 10.2 SFT | LFT | | | | | | |
| 0120 | 715-46005 | 39.000 | 480.00000 | 18,720.00 | 475.00000 | 18,525.00 | 900.00000 | 35,100.00 |
| | PIPE END SECTION, DIAMETER 15 IN. | EACH | | | | | | |
| 0121 | 715-46010 | 23.000 | 525.00000 | 12,075.00 | 550.00000 | 12,650.00 | 950.00000 | 21,850.00 |
| | PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0122 | 715-46020 | 8.000 | 1,025.00000 | 8,200.00 | 875.00000 | 7,000.00 | 1,200.00000 | 9,600.00 |
| | PIPE END SECTION, DIAMETER 24 IN. | EACH | | | | | | |
| 0123 | 715-46030 | 2.000 | 1,150.00000 | 2,300.00 | 1,400.00000 | 2,800.00 | 1,400.00000 | 2,800.00 |
| | PIPE END SECTION, DIAMETER 30 IN. | EACH | | | | | | |
| 0124 | 719-05438 | 50.000 | 43.46000 | 2,173.00 | 25.00000 | 1,250.00 | 35.00000 | 1,750.00 |
| | PIPE, DRAIN. TILE TERMINAL SECTION, 4 IN. | LFT | | | | | | |
| 0125 | 719-05439 | 200.000 | 23.89000 | 4,778.00 | 25.00000 | 5,000.00 | 39.00000 | 7,800.00 |
| | PIPE, DRAIN. TILE TERMINAL SECTION, 6 IN. | LFT | | | | | | |



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Counties: DAVIESS

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|----------------------|--|---------------------|--------------|------------------------------|-------------|------------------------|-------------|----------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0126 | 719-05440 | 50.000 | 46.86000 | 2,343.00 | 30.00000 | 1,500.00 | 42.00000 | 2,100.00 | |
| | PIPE, DRAIN. TILE TERMINAL SECTION, 8 IN. | LFT | | | | | | | |
| 0127 | 720-02442 | 1.000 | 1,450.00000 | 1,450.00 | 750.00000 | 750.00 | 700.00000 | 700.00 | |
| | PIPE PLUG EXISTING | EACH | | | | | | | |
| 0128 | 720-45005 | 7.000 | 1,700.00000 | 11,900.00 | 2,500.00000 | 17,500.00 | 2,200.00000 | 15,400.00 | |
| | INLET, A2 | EACH | | | | | | | |
| 0129 | 720-45030 | 1.000 | 1,600.00000 | 1,600.00 | 2,200.00000 | 2,200.00 | 1,800.00000 | 1,800.00 | |
| | INLET, E7 | EACH | | | | | | | |
| 0130 | 720-45035 | 14.000 | 1,480.00000 | 20,720.00 | 2,200.00000 | 30,800.00 | 1,850.00000 | 25,900.00 | |
| | INLET, F7 | EACH | | | | | | | |
| 0131 | 723-11203 | 48.000 | 10,207.89000 | 489,978.72 | 9,000.00000 | 432,000.00 | 9,100.00000 | 436,800.00 | |
| | STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 576 INCH X 170 INCH | LFT | | | | | | | |
| 0132 | 732-11770 | 60.000 | 35.00000 | 2,100.00 | 35.00000 | 2,100.00 | 70.00000 | 4,200.00 | |
| | AGGREGATE FOR DRAINAGE FILL | CYS | | | | | | | |



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|----------------------|--|---------------------|------------|------------------------------|------------|------------------------|------------|----------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0133 | 732-11811 | 1,312.000 | | 25.00000 | 32,800.00 | 17.00000 | 22,304.00 | 18.50000 | 24,272.00 |
| | MODULAR BLOCK WALL ERECTION | SFT | | | | | | | |
| 0134 | 732-11812 | 1,312.000 | | 10.75000 | 14,104.00 | 15.00000 | 19,680.00 | 12.50000 | 16,400.00 |
| | MODULAR BLOCK WALL WITH GROUND REINFORCEMENT | SFT | | | | | | | |
| 0135 | 801-04308 | 10.000 | | 1,500.00000 | 15,000.00 | 1,500.00000 | 15,000.00 | 1,500.00000 | 15,000.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | | |
| 0136 | 801-06625 | 25.000 | | 300.00000 | 7,500.00 | 300.00000 | 7,500.00 | 300.00000 | 7,500.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | | |
| 0137 | 801-06640 | 37.000 | | 350.00000 | 12,950.00 | 350.00000 | 12,950.00 | 350.00000 | 12,950.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0138 | 801-06775 | (1) | | 25,000.00000 | 25,000.00 | 225,000.00000 | 225,000.00 | 96,241.42000 | 96,241.42 |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0139 | 801-07119 | 152.000 | | 60.00000 | 9,120.00 | 60.00000 | 9,120.00 | 60.00000 | 9,120.00 |
| | BARRICADE, III-B | LFT | | | | | | | |



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Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|---|---------------------|------------|------------------------------|------------|------------------------|------------|----------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0140 | 802-05701 | 624.000 | | 16.00000 | 9,984.00 | 17.00000 | 10,608.00 | 17.00000 | 10,608.00 |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | | |
| 0141 | 802-05702 | 182.000 | | 15.00000 | 2,730.00 | 12.00000 | 2,184.00 | 12.00000 | 2,184.00 |
| | SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | LFT | | | | | | | |
| 0142 | 802-07059 | 15.000 | | 125.00000 | 1,875.00 | 50.00000 | 750.00 | 50.00000 | 750.00 |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | | |
| 0143 | 802-07060 | 4.000 | | 100.00000 | 400.00 | 150.00000 | 600.00 | 150.00000 | 600.00 |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | | |
| 0144 | 802-09837 | 9.000 | | 32.00000 | 288.00 | 40.00000 | 360.00 | 40.00000 | 360.00 |
| | SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | | | |
| 0145 | 802-09838 | 192.000 | | 16.00000 | 3,072.00 | 30.00000 | 5,760.00 | 30.00000 | 5,760.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | | |
| 0146 | 802-09840 | 151.000 | | 17.00000 | 2,567.00 | 21.00000 | 3,171.00 | 21.00000 | 3,171.00 |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | | |



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Tabulation of Bids

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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|---|------------------------------|-------------|---------------------|-------------|----------------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | LCC: | |
| 0147 | 808-06703 | 3,600.000 | | 1.50000 | 5,400.00 | 1.50000 | 5,400.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | |
| 0148 | 808-09381 | (1) | 3,000.00000 | 3,000.00 | 3,000.00000 | 3,000.00 | 3,000.00000 |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | |
| 0149 | 808-10033 | 35,188.000 | | 0.40000 | 14,075.20 | 0.40000 | 14,075.20 |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | |
| 0150 | 808-10034 | 30,246.000 | | 0.40000 | 12,098.40 | 0.40000 | 12,098.40 |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | |
| 0151 | 808-10036 | 1,480.000 | | 0.40000 | 592.00 | 0.40000 | 592.00 |
| | LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | LFT | | | | | |
| 0152 | 808-11481 | 156.000 | | 5.00000 | 780.00 | 5.00000 | 780.00 |
| | LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. , 2 FOOT LINE, 8 FOOT GAP | LFT | | | | | |



Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|----------------------|---|---------------------|------------------------------|------------|------------------------|------------|----------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0153 | 808-12032 | 67,070.000 | 0.40000 | 26,828.00 | 0.40000 | 26,828.00 | 0.40000 | 26,828.00 |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0154 | 808-12273 | 157.000 | 2.00000 | 314.00 | 2.00000 | 314.00 | 2.00000 | 314.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN. | LFT | | | | | | |
| 0155 | 808-12274 | 166.000 | 10.00000 | 1,660.00 | 10.00000 | 1,660.00 | 10.00000 | 1,660.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN. | LFT | | | | | | |
| 0156 | 808-75245 | 3,301.000 | 1.50000 | 4,951.50 | 1.50000 | 4,951.50 | 1.50000 | 4,951.50 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0157 | 808-75297 | 254.000 | 10.00000 | 2,540.00 | 10.00000 | 2,540.00 | 10.00000 | 2,540.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0158 | 808-97664 | 2.000 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL | EACH | | | | | | |



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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (1) MILESTONE CONTRACTORS LP | | (2) RAGLE, INC. | | (3) E & B PAVING LLC | |
|---|--|------------------------------|-----------------------|-----------------|------------------------|----------------------|------------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | LCC: | |
| 0159 | 303-08210 | 545.000 | | 35.00000 | 19,075.00 | 45.00000 | 24,525.00 |
| | COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS | TON | 50.00000 | 27,250.00 | | | |
| Section Totals: | | | \$9,968,270.00 | | \$10,472,029.26 | | \$11,303,303.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$9,968,270.00 | | \$10,472,029.26 | | \$11,303,303.00 |
| Contract Item Totals | | | \$9,968,270.00 | | \$10,472,029.26 | | \$11,303,303.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$9,968,270.00 | | \$10,472,029.26 | | 11,303,303.00 |

() indicates item is bid as Lump Sum



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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|--|--|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 131,000.00000 | 131,000.00 | | | | |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08440 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0005 | 109-08441 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, PCCP | | | | | | |
| 0006 | 109-08443 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0007 | 109-08444 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |



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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|--|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0008 | 109-08463 | 1.000 | 1.00000 | 1.00 | | | |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | |
| 0009 | 109-09377 | 1.000 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | |
| 0010 | 109-09489 | 1.000 | 1.00000 | 1.00 | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | |
| 0011 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | |
| 0012 | 110-01001 | (1) | 267,000.00000 | 267,000.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0013 | 201-52370 | (1) | 108,000.00000 | 108,000.00 | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | |



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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|--|---------------------|------------|--|--------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-02240 | 9,961.000 | | 6.30000 | 62,754.30 | | | | |
| | PAVEMENT REMOVAL | | SYS | | | | | | |
| 0015 | 202-51330 | (1) | | 56,500.00000 | 56,500.00 | | | | |
| | PRESENT STRUCTURE, REMOVE | | LS | | | | | | |
| 0016 | 202-96133 | 702.000 | | 30.00000 | 21,060.00 | | | | |
| | PIPE, REMOVE | | LFT | | | | | | |
| 0017 | 203-02000 | 56,380.000 | | 26.75000 | 1,508,165.00 | | | | |
| | EXCAVATION, COMMON | | CYS | | | | | | |
| 0018 | 203-07042 | 15,783.000 | | 34.85000 | 550,037.55 | | | | |
| | EMBANKMENT FOUNDATION SOILS TREATMENT | | SYS | | | | | | |
| 0019 | 203-51223 | 71.000 | | 37.30000 | 2,648.30 | | | | |
| | EXCAVATION, WATERWAY | | CYS | | | | | | |
| 0020 | 205-11626 | 2.000 | | 13,439.00000 | 26,878.00 | | | | |
| | PUMP AROUND | | EACH | | | | | | |
| 0021 | 205-12108 | 435,207.580 | | 1.00000 | 435,207.58 | | | | |
| | STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |



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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|---|---------------------|---------------|--|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 205-12616 | (1) | 150,000.00000 | 150,000.00 | | | | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | | |
| 0023 | 205-12618 | (1) | 5,230.00000 | 5,230.00 | | | | | |
| | SWQCP PREPARATION | LS | | | | | | | |
| 0024 | 206-51235 | (1) | 40,000.00000 | 40,000.00 | | | | | |
| | COFFERDAM | LS | | | | | | | |
| 0025 | 207-08264 | 11,508.000 | 13.85000 | 159,385.80 | | | | | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | | |
| 0026 | 207-09935 | 2,241.000 | 22.25000 | 49,862.25 | | | | | |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | | |
| 0027 | 207-12635 | 79,588.000 | 7.45000 | 592,930.60 | | | | | |
| | SUBGRADE TREATMENT, TYPE IBC | SYS | | | | | | | |
| 0028 | 211-02050 | 2,000.000 | 39.50000 | 79,000.00 | | | | | |
| | B BORROW | CYS | | | | | | | |



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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|----------------------------------|---------------------|------------|--|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 211-09264 | 290.000 | | 45.00000 | 13,050.00 | | | | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | | |
| 0030 | 211-09265 | 1,131.000 | | 45.00000 | 50,895.00 | | | | |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | | |
| 0031 | 211-09266 | 285.000 | | 135.00000 | 38,475.00 | | | | |
| | STRUCTURE BACKFILL, TYPE 3 | CYS | | | | | | | |
| 0032 | 211-09268 | 1,249.000 | | 119.00000 | 148,631.00 | | | | |
| | STRUCTURE BACKFILL, TYPE 5 | CYS | | | | | | | |
| 0033 | 214-07202 | 752.000 | | 1.90000 | 1,428.80 | | | | |
| | GEOGRID, TYPE IA | SYS | | | | | | | |
| 0034 | 214-11796 | 2,327.000 | | 1.90000 | 4,421.30 | | | | |
| | GEOGRID, TYPE IB | SYS | | | | | | | |
| 0035 | 214-12243 | 1,114.000 | | 3.50000 | 3,899.00 | | | | |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2A | SYS | | | | | | | |



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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|-------------------------------|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0036 | 301-12231 | 86.000 | 52.00000 | 4,472.00 | | | |
| | COMPACTED AGGREGATE NO. 2 | CYS | | | | | |
| 0037 | 301-12232 | 111.000 | 56.00000 | 6,216.00 | | | |
| | COMPACTED AGGREGATE NO. 5 | CYS | | | | | |
| 0038 | 301-12233 | 197.000 | 52.50000 | 10,342.50 | | | |
| | COMPACTED AGGREGATE NO. 8 | CYS | | | | | |
| 0039 | 301-12234 | 7,455.000 | 69.75000 | 519,986.25 | | | |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | |
| 0040 | 302-07455 | 6,357.000 | 67.00000 | 425,919.00 | | | |
| | DENSE GRADED SUBBASE | CYS | | | | | |
| 0041 | 303-01180 | 5,206.000 | 31.00000 | 161,386.00 | | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | |
| 0042 | 304-07493 | 526.000 | 130.00000 | 68,380.00 | | | |
| | WIDENING WITH HMA, TYPE B | TON | | | | | |



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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|--|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0043 | 304-12623 | 10.000 | 165.00000 | 1,650.00 | | | |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | |
| 0044 | 304-12624 | 27.000 | 155.00000 | 4,185.00 | | | |
| | HMA PATCHING PARTIAL DEPTH, TYPE B | TON | | | | | |
| 0045 | 306-08034 | 445.000 | 10.00000 | 4,450.00 | | | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | |
| 0046 | 306-08036 | 14,880.000 | 3.00000 | 44,640.00 | | | |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | |
| 0047 | 401-07321 | 2,796.000 | 83.60000 | 233,745.60 | | | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | |
| 0048 | 401-07390 | 8,949.000 | 71.40000 | 638,958.60 | | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm | TON | | | | | |
| 0049 | 401-10258 | 4,106.000 | 1.00000 | 4,106.00 | | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | |



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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|---|---------------------|------------|--|--------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 401-10259 | 9,257.000 | | 1.00000 | 9,257.00 | | | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | | |
| 0051 | 401-11785 | 4,106.000 | | 0.30000 | 1,231.80 | | | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | | |
| 0052 | 406-05520 | 14.000 | | 600.00000 | 8,400.00 | | | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | | |
| 0053 | 501-06914 | 14,878.000 | | 31.76000 | 472,525.28 | | | | |
| | QC/QA-PCCP , OVERLAY, 7 INCH | SYS | | | | | | | |
| 0054 | 501-11930 | 37,645.000 | | 32.25000 | 1,214,051.25 | | | | |
| | QC/QA-PCCP, 7 IN. | SYS | | | | | | | |
| 0055 | 503-05240 | 22,542.000 | | 7.50000 | 169,065.00 | | | | |
| | D-1 CONTRACTION JOINT | LFT | | | | | | | |
| 0056 | 601-01700 | 1.000 | | 2,500.00000 | 2,500.00 | | | | |
| | GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1 | EACH | | | | | | | |



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District(s): Vincennes

Call Order: 260

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Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|---|--|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0057 | 601-12281 | 2,193.750 | 20.00000 | 43,875.00 | | | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | |
| 0058 | 601-12282 | 96.000 | 34.00000 | 3,264.00 | | | |
| | GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING | LFT | | | | | |
| 0059 | 601-12288 | 2.000 | 2,300.00000 | 4,600.00 | | | |
| | GUARDRAIL, MGS, LONG SPAN, TYPE 2 | EACH | | | | | |
| 0060 | 601-12289 | 1.000 | 765.00000 | 765.00 | | | |
| | GUARDRAIL, MGS, HEIGHT TRANSITION | EACH | | | | | |
| 0061 | 601-12293 | 3.000 | 300.00000 | 900.00 | | | |
| | GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST | EACH | | | | | |
| 0062 | 601-12465 | 30.000 | 725.00000 | 21,750.00 | | | |
| | GUARDRAIL, MGS, SIDE-MOUNTED POST, HEADWALL | EACH | | | | | |



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Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|---|--|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0063 | 601-94689 | 5.000 | 3,000.0000 | 15,000.00 | | | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | |
| 0064 | 603-06045 | 165.000 | 43.00000 | 7,095.00 | | | |
| | FENCE, CHAIN LINK, 48 IN. | LFT | | | | | |
| 0065 | 604-06070 | 17.000 | 81.02000 | 1,377.34 | | | |
| | SIDEWALK, CONCRETE | SYS | | | | | |
| 0066 | 605-06121 | 403.000 | 20.00000 | 8,060.00 | | | |
| | CURB, CONCRETE B | LFT | | | | | |
| 0067 | 605-06125 | 134.000 | 34.00000 | 4,556.00 | | | |
| | CURB, CONCRETE, MODIFIED | LFT | | | | | |
| 0068 | 606-11064 | 35,059.000 | 0.56000 | 19,633.04 | | | |
| | MILLED PCCP CORRUGATIONS, CONVENTIONAL , MODIFIED | LFT | | | | | |
| 0069 | 606-12399 | 2,671.000 | 0.15000 | 400.65 | | | |
| | MILLED HMA CORRUGATIONS, CONVENTIONAL | LFT | | | | | |



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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|-----------------------------------|---------------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0070 | 607-06175 | 1,210.000 | 26.80000 | 32,428.00 | | | |
| | GUTTER, CONCRETE, A , MODIFIED | LFT | | | | | |
| 0071 | 610-07487 | 2,700.000 | 91.50000 | 247,050.00 | | | |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | |
| 0072 | 610-08446 | 414.000 | 62.00000 | 25,668.00 | | | |
| | PCCP FOR APPROACHES, 6 IN. | SYS | | | | | |
| 0073 | 611-06497 | 29.000 | 220.00000 | 6,380.00 | | | |
| | MAILBOX ASSEMBLY, SINGLE | EACH | | | | | |
| 0074 | 611-06498 | 5.000 | 300.00000 | 1,500.00 | | | |
| | MAILBOX ASSEMBLY, DOUBLE | EACH | | | | | |
| 0075 | 615-06490 | 81.000 | 163.00000 | 13,203.00 | | | |
| | RIGHT-OF-WAY MARKER | EACH | | | | | |
| 0076 | 615-06515 | 30.000 | 120.00000 | 3,600.00 | | | |
| | MONUMENT, D | EACH | | | | | |



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| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------------------|----------------------------|--|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0077 615-06527 | 5.000 | 700.00000 | 3,500.00 | | | | |
| MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0078 615-06530 | 2.000 | 900.00000 | 1,800.00 | | | | |
| BENCH MARK POST | EACH | | | | | | |
| 0079 615-11537 | 8.000 | 200.00000 | 1,600.00 | | | | |
| PARKING BARRIER, CONCRETE | EACH | | | | | | |
| 0080 616-05688 | 802.000 | 75.00000 | 60,150.00 | | | | |
| RIPRAP, CLASS 1 | TON | | | | | | |
| 0081 616-05689 | 76.000 | 97.50000 | 7,410.00 | | | | |
| RIPRAP, CLASS 2 | TON | | | | | | |
| 0082 616-06405 | 3,726.000 | 16.35000 | 60,920.10 | | | | |
| RIPRAP, REVETMENT | TON | | | | | | |
| 0083 616-12246 | 9,406.000 | 1.90000 | 17,871.40 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |



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| Line No / Item ID | | | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|---|---------------------|------------|--|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0084 | 621-01004 | 6.000 | 700.00000 | 4,200.00 | | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0085 | 621-06545 | 5.400 | 725.00000 | 3,915.00 | | | | | |
| | FERTILIZER , PERMANENT SEEDING | TON | | | | | | | |
| 0086 | 621-06553 | 2,754.000 | 3.00000 | 8,262.00 | | | | | |
| | SEED MIXTURE, R | LBS | | | | | | | |
| 0087 | 621-06565 | 27.200 | 420.00000 | 11,424.00 | | | | | |
| | MULCHING MATERIAL | TON | | | | | | | |
| 0088 | 621-06567 | 147.000 | 1.00000 | 147.00 | | | | | |
| | WATER | kGAL | | | | | | | |
| 0089 | 621-06570 | 50.000 | 72.25000 | 3,612.50 | | | | | |
| | TOPSOIL | CYS | | | | | | | |
| 0090 | 621-06575 | 36,665.000 | 5.00000 | 183,325.00 | | | | | |
| | SODDING, NURSERY | SYS | | | | | | | |



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Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|--|---------------------|-------------|--|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0091 | 628-11976 | 2.000 | 1,100.00000 | 2,200.00 | | | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0092 | 628-11977 | 2.000 | 2,600.00000 | 5,200.00 | | | | | |
| | COMPUTER SYSTEM | EACH | | | | | | | |
| 0093 | 628-12683 | 30.000 | 2,420.00000 | 72,600.00 | | | | | |
| | FIELD OFFICE, D | MOS | | | | | | | |
| 0094 | 702-76240 | 70.000 | 214.00000 | 14,980.00 | | | | | |
| | CONCRETE , B | CYS | | | | | | | |
| 0095 | 709-51821 | (1) | 4,208.00000 | 4,208.00 | | | | | |
| | SURFACE SEAL , 14-00134 | LS | | | | | | | |
| 0096 | 714-11107 | 64.000 | 1,760.00000 | 112,640.00 | | | | | |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT X 6 FT | LFT | | | | | | | |
| 0097 | 714-11141 | 96.000 | 1,640.00000 | 157,440.00 | | | | | |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 17 FT X 7 FT | LFT | | | | | | | |



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| Line No / Item ID | | | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|---|---------------------|------------|--|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0098 | 714-11173 | 150.000 | | 573.00000 | 85,950.00 | | | | |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 3 FT | LFT | | | | | | | |
| 0099 | 714-11304 | 76.000 | | 654.00000 | 49,704.00 | | | | |
| | STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 4 FT | LFT | | | | | | | |
| 0100 | 715-05048 | 361.000 | | 31.25000 | 11,281.25 | | | | |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | | |
| 0101 | 715-05049 | 50.000 | | 49.00000 | 2,450.00 | | | | |
| | PIPE, TYPE 4, CIRCULAR, 8 IN. | LFT | | | | | | | |
| 0102 | 715-05053 | 16.000 | | 72.00000 | 1,152.00 | | | | |
| | PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | | |
| 0103 | 715-05121 | 278.000 | | 64.00000 | 17,792.00 | | | | |
| | PIPE, TYPE 1, CIRCULAR, 18 IN. | LFT | | | | | | | |
| 0104 | 715-05123 | 85.000 | | 79.00000 | 6,715.00 | | | | |
| | PIPE, TYPE 1, CIRCULAR, 24 IN. | LFT | | | | | | | |



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| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|--------------------------------|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0105 | 715-05125 | 72.000 | 95.50000 | 6,876.00 | | | |
| | PIPE, TYPE 1, CIRCULAR, 30 IN. | LFT | | | | | |
| 0106 | 715-05127 | 161.000 | 204.00000 | 32,844.00 | | | |
| | PIPE, TYPE 1, CIRCULAR, 42 IN. | LFT | | | | | |
| 0107 | 715-05149 | 48.000 | 113.00000 | 5,424.00 | | | |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | |
| 0108 | 715-05151 | 2,336.000 | 60.00000 | 140,160.00 | | | |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | |
| 0109 | 715-05152 | 1,292.000 | 62.85000 | 81,202.20 | | | |
| | PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | |
| 0110 | 715-05169 | 649.000 | 60.00000 | 38,940.00 | | | |
| | PIPE, TYPE 3, CIRCULAR, 15 IN. | LFT | | | | | |
| 0111 | 715-05171 | 305.000 | 70.00000 | 21,350.00 | | | |
| | PIPE, TYPE 3, CIRCULAR, 18 IN. | LFT | | | | | |



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| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|---|---------------------------------------|-------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0112 | 715-05173 | 102.000 | 73.00000 | 7,446.00 | | | |
| | PIPE, TYPE 3, CIRCULAR, 24 IN. | LFT | | | | | |
| 0113 | 715-05203 | 50.000 | 35.00000 | 1,750.00 | | | |
| | PIPE, TYPE 4, CIRCULAR, 4 IN. | LFT | | | | | |
| 0114 | 715-05237 | 59.000 | 155.00000 | 9,145.00 | | | |
| | PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SFT | LFT | | | | | |
| 0115 | 715-05842 | 4.000 | 1,780.00000 | 7,120.00 | | | |
| | CONCRETE ANCHOR, 42 IN. | EACH | | | | | |
| 0116 | 715-06398 | 2.000 | 1,845.00000 | 3,690.00 | | | |
| | CONCRETE ANCHOR, MIN. AREA 6.4 SFT | EACH | | | | | |
| 0117 | 715-08179 | 6.000 | 1,465.00000 | 8,790.00 | | | |
| | CONCRETE ANCHOR, MIN. AREA 10.2 SFT | EACH | | | | | |
| 0118 | 715-09064 | 3,584.000 | 1.25000 | 4,480.00 | | | |
| | VIDEO INSPECTION FOR PIPE | LFT | | | | | |



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| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|--|--|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0119 | 715-10136 PIPE, TYPE 3, DEFORMED, MIN. AREA 10.2 SFT | 490.000 | 226.00000 | 110,740.00 | | | |
| 0120 | 715-46005 PIPE END SECTION, DIAMETER 15 IN. | 39.000 | 1,840.00000 | 71,760.00 | | | |
| 0121 | 715-46010 PIPE END SECTION, DIAMETER 18 IN. | 23.000 | 1,900.00000 | 43,700.00 | | | |
| 0122 | 715-46020 PIPE END SECTION, DIAMETER 24 IN. | 8.000 | 2,390.00000 | 19,120.00 | | | |
| 0123 | 715-46030 PIPE END SECTION, DIAMETER 30 IN. | 2.000 | 2,600.00000 | 5,200.00 | | | |
| 0124 | 719-05438 PIPE, DRAIN. TILE TERMINAL SECTION, 4 IN. | 50.000 | 14.30000 | 715.00 | | | |
| 0125 | 719-05439 PIPE, DRAIN. TILE TERMINAL SECTION, 6 IN. | 200.000 | 17.80000 | 3,560.00 | | | |



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| Line No / Item ID | | | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|--|---------------------|--------------|--|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0126 | 719-05440 | 50.000 | 22.00000 | 1,100.00 | | | | | |
| | PIPE, DRAIN. TILE TERMINAL SECTION, 8 IN. | LFT | | | | | | | |
| 0127 | 720-02442 | 1.000 | 650.00000 | 650.00 | | | | | |
| | PIPE PLUG EXISTING | EACH | | | | | | | |
| 0128 | 720-45005 | 7.000 | 3,870.00000 | 27,090.00 | | | | | |
| | INLET, A2 | EACH | | | | | | | |
| 0129 | 720-45030 | 1.000 | 3,620.00000 | 3,620.00 | | | | | |
| | INLET, E7 | EACH | | | | | | | |
| 0130 | 720-45035 | 14.000 | 3,485.00000 | 48,790.00 | | | | | |
| | INLET, F7 | EACH | | | | | | | |
| 0131 | 723-11203 | 48.000 | 11,790.00000 | 565,920.00 | | | | | |
| | STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 576 INCH X 170 INCH | LFT | | | | | | | |
| 0132 | 732-11770 | 60.000 | 102.00000 | 6,120.00 | | | | | |
| | AGGREGATE FOR DRAINAGE FILL | CYS | | | | | | | |



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|----------------------|---|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0133 | 732-11811 | 1,312.000 | 18.50000 | 24,272.00 | | | |
| | MODULAR BLOCK WALL ERECTION | SFT | | | | | |
| 0134 | 732-11812 | 1,312.000 | 12.23000 | 16,045.76 | | | |
| | MODULAR BLOCK WALL WITH GROUND REINFORCEMENT | SFT | | | | | |
| 0135 | 801-04308 | 10.000 | 1,500.00000 | 15,000.00 | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | |
| 0136 | 801-06625 | 25.000 | 300.00000 | 7,500.00 | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | |
| 0137 | 801-06640 | 37.000 | 350.00000 | 12,950.00 | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0138 | 801-06775 | (1) | 13,000.00000 | 13,000.00 | | | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0139 | 801-07119 | 152.000 | 60.00000 | 9,120.00 | | | |
| | BARRICADE, III-B | LFT | | | | | |



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| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|---|--|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0140 | 802-05701 | 624.000 | 17.00000 | 10,608.00 | | | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | |
| 0141 | 802-05702 | 182.000 | 12.00000 | 2,184.00 | | | |
| | SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | LFT | | | | | |
| 0142 | 802-07059 | 15.000 | 50.00000 | 750.00 | | | |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | |
| 0143 | 802-07060 | 4.000 | 150.00000 | 600.00 | | | |
| | SIGN, SHEET, RELOCATE | EACH | | | | | |
| 0144 | 802-09837 | 9.000 | 40.00000 | 360.00 | | | |
| | SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS | SFT | | | | | |
| 0145 | 802-09838 | 192.000 | 30.00000 | 5,760.00 | | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | |
| 0146 | 802-09840 | 151.000 | 21.00000 | 3,171.00 | | | |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | |



Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|--|--|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0147 | 808-06703 3,600.000 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT | 0.65000 | 2,340.00 | | | | |
| 0148 | 808-09381 (1) RETRO-REFLECTIVITY TESTING LS | 5,065.00000 | 5,065.00 | | | | |
| 0149 | 808-10033 35,188.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT | 0.35000 | 12,315.80 | | | | |
| 0150 | 808-10034 30,246.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT | 0.35000 | 10,586.10 | | | | |
| 0151 | 808-10036 1,480.000 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. LFT | 0.98000 | 1,450.40 | | | | |
| 0152 | 808-11481 156.000 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. , 2 FOOT LINE, 8 FOOT GAP LFT | 4.95000 | 772.20 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|----------------------|---|--|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0153 | 808-12032 | 67,070.000 | 0.38000 | 25,486.60 | | | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | |
| 0154 | 808-12273 | 157.000 | 5.00000 | 785.00 | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN. | LFT | | | | | |
| 0155 | 808-12274 | 166.000 | 5.00000 | 830.00 | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN. | LFT | | | | | |
| 0156 | 808-75245 | 3,301.000 | 0.65000 | 2,145.65 | | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | |
| 0157 | 808-75297 | 254.000 | 8.00000 | 2,032.00 | | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | |
| 0158 | 808-97664 | 2.000 | 495.00000 | 990.00 | | | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL | EACH | | | | | |



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September 21, 2022

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Page 48 of 48

Contract ID: R -41234-A

Counties: DAVIESS

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 260

Project(s): 180097400LC6, 180290900LC6

Contract Time: 06/30/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

| Line No / Item ID | | | | (4) WEDDLE BROTHERS HIGHWAY GROUP LLC | | | | | |
|---|--|---------------------|------------|--|-----------------|------------------------|------------|---------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0159 | 303-08210 | 545.000 | | 64.50000 | 35,152.50 | | | | |
| | COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS | TON | | | | | | | |
| | Section Totals: | | | | \$11,384,065.25 | | | | |
| | Life Cycle Costs: | | | | | | | | |
| | Section Total with LCC: | | | | \$11,384,065.25 | | | | |
| Contract Item Totals | | | | \$11,384,065.25 | | | | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | | | | \$0.00 | |
| Contract Grand Totals | | | | \$11,384,065.25 | | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 17

Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|---------------------------------------|--|-------------------|--|------------|------------------------|--------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 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) | 950,000.00000 | 950,000.00 | 1,030,900.00000 | 1,030,900.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-52370 | (1) | 375,000.00000 | 375,000.00 | 206,000.00000 | 206,000.00 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 202-02240 | 35,534.000 | 13.00000 | 461,942.00 | 12.00000 | 426,408.00 | | |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0013 | 202-90277 | 5.000 | 500.00000 | 2,500.00 | 500.00000 | 2,500.00 | | |
| | DETECTOR HOUSING, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 17

Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|--------------------------------------|-------------------|------------|-------------------------------------|--------------|------------------------|--------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-93741 | 42.000 | | 250.00000 | 10,500.00 | 620.00000 | 26,040.00 | | |
| | GUARDRAIL, END TREATMENT, REMOVE | EACH | | | | | | | |
| 0015 | 203-02000 | 24,703.000 | | 23.00000 | 568,169.00 | 29.00000 | 716,387.00 | | |
| | EXCAVATION, COMMON | CYS | | | | | | | |
| 0016 | 205-12108 | 107,000.000 | | 1.00000 | 107,000.00 | 1.00000 | 107,000.00 | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0017 | 205-12616 | (1) | | 8,005.00000 | 8,005.00 | 30,000.00000 | 30,000.00 | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | | |
| 0018 | 205-12618 | (1) | | 8,000.00000 | 8,000.00 | 5,000.00000 | 5,000.00 | | |
| | SWQCP PREPARATION | LS | | | | | | | |
| 0019 | 207-12498 | 57,901.000 | | 35.00000 | 2,026,535.00 | 30.00000 | 1,737,030.00 | | |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | | |
| 0020 | 211-09264 | 4.000 | | 150.00000 | 600.00 | 50.00000 | 200.00 | | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 17

Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|--|--------------------|-------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 301-12234 | 1,324.000 | 78.00000 | 103,272.00 | 65.00000 | 86,060.00 | | |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0022 | 302-07455 | 284.000 | 100.00000 | 28,400.00 | 35.00000 | 9,940.00 | | |
| | DENSE GRADED SUBBASE | CYS | | | | | | |
| 0023 | 303-07449 | 16,367.000 | 15.50000 | 253,688.50 | 21.00000 | 343,707.00 | | |
| | COMPACTED AGGREGATE NO. 73 , RECYCLED ASPHALT MILLINGS | TON | | | | | | |
| 0024 | 306-08036 | 223,245.000 | 1.40000 | 312,543.00 | 1.00000 | 223,245.00 | | |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0025 | 306-08041 | 1,700.000 | 2.00000 | 3,400.00 | 1.00000 | 1,700.00 | | |
| | MILLING, PCCP , 2 INCH | SYS | | | | | | |
| 0026 | 306-08042 | 185,959.000 | 0.70000 | 130,171.30 | 1.00000 | 185,959.00 | | |
| | MILLING, SCARIFICATION | SYS | | | | | | |
| 0027 | 306-08043 | 31,178.000 | 1.80000 | 56,120.40 | 2.00000 | 62,356.00 | | |
| | MILLING, TRANSITION | SYS | | | | | | |
| 0028 | 306-08432 | 1,231.000 | 3.70000 | 4,554.70 | 2.00000 | 2,462.00 | | |
| | MILLING, APPROACH | SYS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|---|-------------------|------------|-------------------------------------|--------------|------------------------|--------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 401-07321 | 15,075.000 | | 60.00000 | 904,500.00 | 73.00000 | 1,100,475.00 | | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | | TON | | | | | | |
| 0030 | 401-07328 | 7,040.000 | | 76.00000 | 535,040.00 | 90.00000 | 633,600.00 | | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | | TON | | | | | | |
| 0031 | 401-07335 | 1,220.000 | | 84.00000 | 102,480.00 | 90.00000 | 109,800.00 | | |
| | QC/QA-HMA, 4, 76, SURFACE, 9.5 mm | | TON | | | | | | |
| 0032 | 401-07371 | 2,126.000 | | 63.00000 | 133,938.00 | 85.00000 | 180,710.00 | | |
| | QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm | | TON | | | | | | |
| 0033 | 401-07387 | 28,453.000 | | 75.00000 | 2,133,975.00 | 85.00000 | 2,418,505.00 | | |
| | QC/QA-HMA, 4, 76, INTERMEDIATE, 12.5 mm | | TON | | | | | | |
| 0034 | 401-08364 | 36,483.000 | | 64.00000 | 2,334,912.00 | 65.00000 | 2,371,395.00 | | |
| | QC/QA-HMA, 4, 64, BASE, 19.0 mm | | TON | | | | | | |
| 0035 | 401-10259 | 248,165.000 | | 0.19000 | 47,151.35 | 0.30000 | 74,449.50 | | |
| | JOINT ADHESIVE, INTERMEDIATE | | LFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|--|-------------------|------------|-------------------------------------|--------------|------------------------|--------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 401-11785 | 167,863.000 | | 0.05000 | 8,393.15 | 0.15000 | 25,179.45 | | |
| | LIQUID ASPHALT SEALANT , FOR HMA CORRUGATIONS | LFT | | | | | | | |
| 0037 | 401-12169 | (1) | | 15,000.00000 | 15,000.00 | 25,000.00000 | 25,000.00 | | |
| | INERTIAL PROFILER, HMA | LS | | | | | | | |
| 0038 | 401-12439 | 302,466.000 | | 2.30000 | 695,671.80 | 2.00000 | 604,932.00 | | |
| | VOID REDUCING ASPHALT MEMBRANE FOR HMA | LFT | | | | | | | |
| 0039 | 402-07787 | 13,880.000 | | 75.00000 | 1,041,000.00 | 85.00000 | 1,179,800.00 | | |
| | HMA WEDGE AND LEVEL, TYPE D | TON | | | | | | | |
| 0041 | 410-09530 | 27,773.000 | | 90.00000 | 2,499,570.00 | 94.00000 | 2,610,662.00 | | |
| | QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA | TON | | | | | | | |
| 0042 | 503-03489 | 64.000 | | 5.00000 | 320.00 | 48.00000 | 3,072.00 | | |
| | RETROFITTED TIE BARS | EACH | | | | | | | |
| 0043 | 503-05240 | 500.000 | | 8.00000 | 4,000.00 | 16.00000 | 8,000.00 | | |
| | D-1 CONTRACTION JOINT | LFT | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|--|-------------------|------------|-------------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0044 | 506-06333 | 1,700.000 | | 197.00000 | 334,900.00 | 330.00000 | 561,000.00 | | |
| | PCCP PATCHING, FULL DEPTH | SYS | | | | | | | |
| 0045 | 601-02241 | 14,569.000 | | 1.50000 | 21,853.50 | 1.50000 | 21,853.50 | | |
| | GUARDRAIL, REMOVE | LFT | | | | | | | |
| 0046 | 601-06246 | 2.000 | | 23,850.00000 | 47,700.00 | 23,850.00000 | 47,700.00 | | |
| | IMPACT ATTENUATOR, R2-W1, TL-3 | EACH | | | | | | | |
| 0047 | 601-12281 | 8,850.000 | | 19.50000 | 172,575.00 | 19.50000 | 172,575.00 | | |
| | GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING | LFT | | | | | | | |
| 0048 | 601-12282 | 75.000 | | 32.00000 | 2,400.00 | 32.00000 | 2,400.00 | | |
| | GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING | LFT | | | | | | | |
| 0049 | 601-12283 | 13.000 | | 56.50000 | 734.50 | 56.50000 | 734.50 | | |
| | GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN. SPACING | LFT | | | | | | | |
| 0050 | 601-12284 | 3,657.000 | | 29.00000 | 106,053.00 | 29.00000 | 106,053.00 | | |
| | GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN. SPACING | LFT | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|---|-------------------|-------------|-------------------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0051 | 601-12289 | 16.000 | 925.00000 | 14,800.00 | 925.00000 | 14,800.00 | | | |
| | GUARDRAIL, MGS, HEIGHT TRANSITION | EACH | | | | | | | |
| 0052 | 601-12292 | 22.000 | 2,750.00000 | 60,500.00 | 2,750.00000 | 60,500.00 | | | |
| | GUARDRAIL, MGS, TRANSITION WITHOUT CURB | EACH | | | | | | | |
| 0053 | 601-12294 | 8.000 | 1,300.00000 | 10,400.00 | 1,300.00000 | 10,400.00 | | | |
| | GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR | EACH | | | | | | | |
| 0054 | 601-94689 | 30.000 | 2,650.00000 | 79,500.00 | 2,650.00000 | 79,500.00 | | | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | | |
| 0055 | 601-94690 | 9.000 | 4,650.00000 | 41,850.00 | 4,650.00000 | 41,850.00 | | | |
| | GUARDRAIL, END TREATMENT, MS , 31 INCH | EACH | | | | | | | |
| 0056 | 601-99123 | 16.000 | 2,625.00000 | 42,000.00 | 2,625.00000 | 42,000.00 | | | |
| | GUARDRAIL, TRANSITION, GP | EACH | | | | | | | |
| 0057 | 606-12400 | 167,863.000 | 0.41000 | 68,823.83 | 0.60000 | 100,717.80 | | | |
| | MILLED HMA CORRUGATIONS, SINUSOIDAL | LFT | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|---|-------------------|------------|-------------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0058 | 610-07487 | 136.000 | | 123.00000 | 16,728.00 | 232.00000 | 31,552.00 | | |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | | |
| 0059 | 621-01004 | 1.000 | | 400.00000 | 400.00 | 400.00000 | 400.00 | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0060 | 621-02770 | 19,022.000 | | 1.50000 | 28,533.00 | 1.50000 | 28,533.00 | | |
| | EROSION CONTROL BLANKET | SYS | | | | | | | |
| 0061 | 621-06545 | 2.000 | | 900.00000 | 1,800.00 | 900.00000 | 1,800.00 | | |
| | FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | | |
| 0062 | 621-06553 | 806.000 | | 5.25000 | 4,231.50 | 5.25000 | 4,231.50 | | |
| | SEED MIXTURE, R | LBS | | | | | | | |
| 0063 | 621-06565 | 8.000 | | 600.00000 | 4,800.00 | 600.00000 | 4,800.00 | | |
| | MULCHING MATERIAL | TON | | | | | | | |
| 0064 | 627-11647 | 4,187.000 | | 12.00000 | 50,244.00 | 12.00000 | 50,244.00 | | |
| | CABLE BARRIER SYSTEM, TYPE TL-4, RESET | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | |
|---------------------------------------|--|------------|--|------------|------------------------|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0065 | 628-11729 | 1.000 | 611.00000 | 611.00 | 250.00000 | 250.00 | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | |
| 0066 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | |
| 0067 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | |
| 0068 | 628-11780 | 24.000 | 40.00000 | 960.00 | 100.00000 | 2,400.00 | |
| | CELLULAR TELEPHONE SERVICE, 500 MIN. | MOS | | | | | |
| 0069 | 628-11976 | 1.000 | 936.00000 | 936.00 | 1,475.00000 | 1,475.00 | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0070 | 715-05048 | 19,724.000 | 12.00000 | 236,688.00 | 9.20000 | 181,460.80 | |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | |
| 0071 | 715-05053 | 380.000 | 24.00000 | 9,120.00 | 30.00000 | 11,400.00 | |
| | PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | |



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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|--|--------------------|-------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0072 | 718-06528 | 11.000 | 1,365.00000 | 15,015.00 | 925.00000 | 10,175.00 | | |
| | OUTLET PROTECTOR, 1 | EACH | | | | | | |
| 0073 | 718-06529 | 3.000 | 1,565.00000 | 4,695.00 | 925.00000 | 2,775.00 | | |
| | OUTLET PROTECTOR, 2 | EACH | | | | | | |
| 0074 | 718-06532 | 3,000.000 | 1.00000 | 3,000.00 | 1.00000 | 3,000.00 | | |
| | VIDEO INSPECTION FOR UNDERDRAIN | LFT | | | | | | |
| 0075 | 718-11685 | 42.000 | 800.00000 | 33,600.00 | 750.00000 | 31,500.00 | | |
| | UNDERDRAIN CLEANOUT PORT | EACH | | | | | | |
| 0076 | 718-12306 | 13,574.000 | 5.00000 | 67,870.00 | 2.65000 | 35,971.10 | | |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 1B | SYS | | | | | | |
| 0077 | 718-52610 | 1,711.000 | 72.00000 | 123,192.00 | 50.00000 | 85,550.00 | | |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0078 | 720-44070 | 52.000 | 900.00000 | 46,800.00 | 1,350.00000 | 70,200.00 | | |
| | CASTING, 13, FURNISH AND ADJUST TO GRADE | EACH | | | | | | |



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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|--|-------------------|------------|-------------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0079 | 801-06203 | 121,817.000 | | 0.43000 | 52,381.31 | 0.14000 | 17,054.38 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | | |
| 0080 | 801-06204 | 3,985.000 | | 0.23000 | 916.55 | 0.23000 | 916.55 | | |
| | TEMPORARY PAVEMENT MARKING, 5 IN. | LFT | | | | | | | |
| 0081 | 801-06207 | 2,815.000 | | 0.81000 | 2,280.15 | 2.25000 | 6,333.75 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | | |
| 0082 | 801-06625 | 43.000 | | 148.00000 | 6,364.00 | 148.00000 | 6,364.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | | |
| 0083 | 801-06640 | 76.000 | | 319.00000 | 24,244.00 | 319.00000 | 24,244.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0084 | 801-06645 | 21.000 | | 54.00000 | 1,134.00 | 54.00000 | 1,134.00 | | |
| | CONSTRUCTION SIGN, B | EACH | | | | | | | |
| 0085 | 801-06710 | 364.000 | | 15.00000 | 5,460.00 | 15.00000 | 5,460.00 | | |
| | FLASHING ARROW SIGN | DAY | | | | | | | |



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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|---|-------------------|------|-------------------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0086 | 801-06775 | (1) | | 727,905.91000 | 727,905.91 | 212,100.61000 | 212,100.61 | | |
| | MAINTAINING TRAFFIC | | LS | | | | | | |
| 0088 | 801-07118 | 16.000 | | 21.00000 | 336.00 | 21.00000 | 336.00 | | |
| | BARRICADE, III-A | | LFT | | | | | | |
| 0089 | 801-08401 | 6,380.000 | | 26.00000 | 165,880.00 | 51.00000 | 325,380.00 | | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | | LFT | | | | | | |
| 0090 | 801-11642 | 7.000 | | 11,475.00000 | 80,325.00 | 11,475.00000 | 80,325.00 | | |
| | PORTABLE CHANGEABLE MESSAGE SIGN | | EACH | | | | | | |
| 0091 | 801-12042 | 290.000 | | 300.00000 | 87,000.00 | 575.00000 | 166,750.00 | | |
| | TRUCK MOUNTED ATTENUATOR | | DAY | | | | | | |
| 0092 | 801-12324 | 1,024.000 | | 60.00000 | 61,440.00 | 60.00000 | 61,440.00 | | |
| | LAW ENFORCEMENT OFFICER | | HRS | | | | | | |
| 0093 | 801-12348 | 3.000 | | 5,175.00000 | 15,525.00 | 5,175.00000 | 15,525.00 | | |
| | TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY | | EACH | | | | | | |



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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|---|--------------------|-------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0102 | 808-10034 | 104,266.000 | 0.36000 | 37,535.76 | 0.36000 | 37,535.76 | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0103 | 808-10037 | 15,725.000 | 0.72000 | 11,322.00 | 0.72000 | 11,322.00 | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0104 | 808-10038 | 2,804.000 | 6.90000 | 19,347.60 | 6.90000 | 19,347.60 | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN. | LFT | | | | | | |
| 0105 | 808-10051 | 161.000 | 12.00000 | 1,932.00 | 12.00000 | 1,932.00 | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0107 | 808-11481 | 3,480.000 | 0.36000 | 1,252.80 | 0.36000 | 1,252.80 | | |
| | LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. | LFT | | | | | | |
| 0108 | 808-12032 | 251,437.000 | 0.24000 | 60,344.88 | 0.24000 | 60,344.88 | | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |



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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|----------------------|--|--------------------|-------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0109 | 808-75996 | 2,097.000 | 5.10000 | 10,694.70 | 2.00000 | 4,194.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0110 | 808-75998 | 2,097.000 | 20.00000 | 41,940.00 | 20.00000 | 41,940.00 | | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0111 | 401-12664 | 273.000 | 631.20000 | 172,317.60 | 1,684.00000 | 459,732.00 | | |
| | HMA SPRAY PAVER EMULSION | TON | | | | | | |
| 0112 | 406-05520 | 43.000 | 625.00000 | 26,875.00 | 800.00000 | 34,400.00 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0113 | 410-12665 | 170.000 | 631.20000 | 107,304.00 | 1,684.00000 | 286,280.00 | | |
| | SMA SPRAY PAVER EMULSION | TON | | | | | | |
| 0114 | 628-09403 | 24.000 | 1,750.00000 | 42,000.00 | 2,750.00000 | 66,000.00 | | |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0115 | 801-06218 | 35.000 | 45.00000 | 1,575.00 | 25.00000 | 875.00 | | |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |



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Contract ID: R -41563-A

Counties: STEUBEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 280

Project(s): 180026200ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) BROOKS CONSTRUCTION COMPANY INC | | (2) E & B PAVING LLC | | | |
|---|--|-------------------------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0116 | 808-75061 23,700.000 | 3.29000 | 77,973.00 | 3.29000 | 77,973.00 | | |
| | LINE, PREFORMED PLASTIC, LFT BROKEN, WHITE, 5 IN. | | | | | | |
| Section Totals: | | \$19,581,742.00 | | \$20,620,797.69 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | \$19,581,742.00 | | \$20,620,797.69 | | | |
| Contract Item Totals | | \$19,581,742.00 | | \$20,620,797.69 | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | \$0.00 | | \$0.00 | | | |
| Contract Grand Totals | | \$19,581,742.00 | | \$20,620,797.69 | | | |

() indicates item is bid as Lump Sum



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September 21, 2022

Tabulation of Bids

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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | | |
|---------------------------------------|--|-------------------|---------------------------------|------------|---------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 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) | 95,000.00000 | 95,000.00 | 350,000.00000 | 350,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0012 | 201-52370 | (1) | 500.00000 | 500.00 | 50,000.00000 | 50,000.00 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0013 | 202-02279 | 175.000 | 20.00000 | 3,500.00 | 15.00000 | 2,625.00 | | |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|--------------------------------------|-------------------|------------|------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-52710 | 269.000 | | 100.00000 | 26,900.00 | 15.00000 | 4,035.00 | | |
| | SIDEWALK CONCRETE, REMOVE | | SYS | | | | | | |
| 0015 | 203-08607 | 3,103.000 | | 5.00000 | 15,515.00 | 2.50000 | 7,757.50 | | |
| | LINEAR GRADING , REMOVAL | | LFT | | | | | | |
| 0016 | 205-12108 | 26,376.500 | | 1.00000 | 26,376.50 | 1.00000 | 26,376.50 | | |
| | STORMWATER MANAGEMENT BUDGET | | DOL | | | | | | |
| 0017 | 205-12616 | (1) | | 100.00000 | 100.00 | 5,500.00000 | 5,500.00 | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | | LS | | | | | | |
| 0018 | 207-12498 | 2,908.000 | | 19.75000 | 57,433.00 | 10.00000 | 29,080.00 | | |
| | SUBGRADE TREATMENT, TYPE ID | | SYS | | | | | | |
| 0019 | 303-01180 | 3.000 | | 150.00000 | 450.00 | 250.00000 | 750.00 | | |
| | COMPACTED AGGREGATE NO. 53 | | TON | | | | | | |
| 0020 | 303-07449 | 59.000 | | 75.00000 | 4,425.00 | 150.00000 | 8,850.00 | | |
| | COMPACTED AGGREGATE NO. 73 | | TON | | | | | | |



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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|------------------------------------|-------------------|------------|------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 304-12623 | 1,364.000 | | 200.00000 | 272,800.00 | 105.00000 | 143,220.00 | | |
| | HMA PATCHING FULL DEPTH, TYPE B | | TON | | | | | | |
| 0022 | 304-12624 | 197.000 | | 197.00000 | 38,809.00 | 100.00000 | 19,700.00 | | |
| | HMA PATCHING PARTIAL DEPTH, TYPE B | | TON | | | | | | |
| 0023 | 304-12625 | 458.000 | | 200.00000 | 91,600.00 | 115.00000 | 52,670.00 | | |
| | HMA PATCHING FULL DEPTH, TYPE C | | TON | | | | | | |
| 0024 | 304-12626 | 534.000 | | 150.00000 | 80,100.00 | 110.00000 | 58,740.00 | | |
| | HMA PATCHING PARTIAL, DEPTH TYPE C | | TON | | | | | | |
| 0025 | 306-08034 | 31,694.000 | | 2.00000 | 63,388.00 | 3.00000 | 95,082.00 | | |
| | MILLING, ASPHALT, 1 1/2 IN. | | SYS | | | | | | |
| 0026 | 306-08036 | 22,593.000 | | 2.00000 | 45,186.00 | 3.00000 | 67,779.00 | | |
| | MILLING, ASPHALT, 2 IN. | | SYS | | | | | | |
| 0027 | 306-08043 | 781.000 | | 3.00000 | 2,343.00 | 3.00000 | 2,343.00 | | |
| | MILLING, TRANSITION | | SYS | | | | | | |



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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | LCC: |
|----------------------|-----------------------------------|--------------------|------------------------------|------------|------------------------------|------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | |
| 0028 | 306-08432 | 6,806.000 | 3.00000 | 20,418.00 | 3.00000 | 20,418.00 | |
| | MILLING, APPROACH | SYS | | | | | |
| 0029 | 401-07321 | 2,476.000 | 92.00000 | 227,792.00 | 85.00000 | 210,460.00 | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | |
| 0030 | 401-07328 | 2,118.000 | 98.00000 | 207,564.00 | 98.00000 | 207,564.00 | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | |
| 0031 | 401-10258 | 31,380.000 | 0.10000 | 3,138.00 | 0.50000 | 15,690.00 | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | |
| 0032 | 401-11785 | 31,380.000 | 0.10000 | 3,138.00 | 0.10000 | 3,138.00 | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |
| 0033 | 401-12169 | (1) | 5,000.00000 | 5,000.00 | 3,500.00000 | 3,500.00 | |
| | INERTIAL PROFILER, HMA | LS | | | | | |
| 0034 | 406-05520 | 18.000 | 100.00000 | 1,800.00 | 1.00000 | 18.00 | |
| | ASPHALT FOR TACK COAT | TON | | | | | |
| 0035 | 408-12028 | 4.000 | 1,000.00000 | 4,000.00 | 1,500.00000 | 6,000.00 | |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | |



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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | LCC: |
|----------------------|---------------------------------------|--------------------|------------------------------|------------|------------------------------|------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | |
| 0036 | 604-02007 | 33.000 | 225.00000 | 7,425.00 | 110.00000 | 3,630.00 | |
| | SIDEWALK, CONCRETE, RECONSTRUCT | SYS | | | | | |
| 0037 | 604-07092 | 101.000 | 40.00000 | 4,040.00 | 10.00000 | 1,010.00 | |
| | BED COURSE MATERIAL | TON | | | | | |
| 0038 | 604-08086 | 220.000 | 225.00000 | 49,500.00 | 165.00000 | 36,300.00 | |
| | CURB RAMP, CONCRETE | SYS | | | | | |
| 0039 | 604-12083 | 35.000 | 300.00000 | 10,500.00 | 160.00000 | 5,600.00 | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | |
| 0040 | 604-12084 | 1.000 | 350.00000 | 350.00 | 750.00000 | 750.00 | |
| | DETECTABLE WARNING SURFACES, RETROFIT | SYS | | | | | |
| 0041 | 605-02278 | 247.000 | 20.00000 | 4,940.00 | 15.00000 | 3,705.00 | |
| | CURB, REMOVE | LFT | | | | | |
| 0042 | 605-06120 | 248.000 | 52.00000 | 12,896.00 | 32.00000 | 7,936.00 | |
| | CURB, CONCRETE | LFT | | | | | |



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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | LCC: |
|----------------------|----------------------------|--------------------|------------------------------|------------|------------------------------|------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | |
| 0043 | 605-06140 | 181.000 | 35.00000 | 6,335.00 | 39.00000 | 7,059.00 | |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | |
| 0044 | 610-07487 | 277.000 | 190.00000 | 52,630.00 | 195.00000 | 54,015.00 | |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | |
| 0045 | 610-07488 | 345.000 | 190.00000 | 65,550.00 | 200.00000 | 69,000.00 | |
| | HMA FOR APPROACHES, TYPE C | TON | | | | | |
| 0046 | 621-06575 | 90.000 | 70.00000 | 6,300.00 | 71.25000 | 6,412.50 | |
| | SODDING, NURSERY | SYS | | | | | |
| 0047 | 628-09403 | 7.000 | 3,000.00000 | 21,000.00 | 2,250.00000 | 15,750.00 | |
| | FIELD OFFICE, C | MOS | | | | | |
| 0048 | 628-11729 | 1.000 | 500.00000 | 500.00 | 350.00000 | 350.00 | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | |
| 0049 | 628-11730 | 1.000 | 500.00000 | 500.00 | 300.00000 | 300.00 | |
| | CELLULAR TELEPHONE, TYPE B | EACH | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | |
|---------------------------------------|---|--------|---------------------------------|------------|---------------------------------|------------|-------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price |
| SECTION: 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0050 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | |
| 0051 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | |
| 0052 | 628-11780 | 14.000 | 150.00000 | 2,100.00 | 120.00000 | 1,680.00 | |
| | CELLULAR TELEPHONE SERVICE, 500 MIN. | MOS | | | | | |
| 0053 | 628-11976 | 2.000 | 1,500.00000 | 3,000.00 | 900.00000 | 1,800.00 | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | |
| 0054 | 628-11977 | 1.000 | 500.00000 | 500.00 | 1,500.00000 | 1,500.00 | |
| | COMPUTER SYSTEM | EACH | | | | | |
| 0055 | 628-12685 | 7.000 | 150.00000 | 1,050.00 | 350.00000 | 2,450.00 | |
| | TELEPHONE SERVICE, A | MOS | | | | | |
| 0056 | 715-05032 | 6.000 | 250.00000 | 1,500.00 | 450.00000 | 2,700.00 | |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | LCC: | |
|----------------------|--|--------------------|------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | | |
| 0057 | 720-44000 | 2.000 | 450.00000 | 900.00 | 810.00000 | 1,620.00 | | |
| | CASTING, ADJUST TO GRADE , HANDHOLE | EACH | | | | | | |
| 0058 | 720-44000 | 2.000 | 600.00000 | 1,200.00 | 810.00000 | 1,620.00 | | |
| | CASTING, ADJUST TO GRADE , INLET | EACH | | | | | | |
| 0059 | 720-44045 | 2.000 | 1,000.00000 | 2,000.00 | 1,310.00000 | 2,620.00 | | |
| | CASTING, 8, FURNISH AND ADJUST TO GRADE | EACH | | | | | | |
| 0060 | 720-45075 | 1.000 | 3,500.00000 | 3,500.00 | 3,200.00000 | 3,200.00 | | |
| | INLET, R13 | EACH | | | | | | |
| 0061 | 801-03290 | 6.000 | 140.00000 | 840.00 | 137.00000 | 822.00 | | |
| | CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0062 | 801-06203 | 3,202.000 | 1.00000 | 3,202.00 | 0.60000 | 1,921.20 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |
| 0063 | 801-06207 | 1,500.000 | 1.00000 | 1,500.00 | 1.10000 | 1,650.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|---|-------------------|------------|------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0064 | 801-06640 | 145.000 | | 130.00000 | 18,850.00 | 135.00000 | 19,575.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0065 | 801-06775 | (1) | | 180,000.00000 | 180,000.00 | 65,000.00000 | 65,000.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0066 | 801-06775 | (1) | | 6,500.00000 | 6,500.00 | 10,000.00000 | 10,000.00 | | |
| | MAINTAINING TRAFFIC , PEDESTRIAN | LS | | | | | | | |
| 0067 | 801-12042 | 120.000 | | 125.00000 | 15,000.00 | 500.00000 | 60,000.00 | | |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | | |
| 0068 | 802-05701 | 95.000 | | 30.00000 | 2,850.00 | 22.00000 | 2,090.00 | | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | | |
| 0069 | 802-07060 | 6.000 | | 260.00000 | 1,560.00 | 200.00000 | 1,200.00 | | |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | | |
| 0070 | 802-09838 | 7.000 | | 42.00000 | 294.00 | 32.00000 | 224.00 | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | LCC: |
|----------------------|---|--------------------|------------------------------|------------|------------------------------|------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | |
| 0071 | 805-02032 | 2.000 | 500.00000 | 1,000.00 | 350.00000 | 700.00 | |
| | PEDESTRIAN SIGNAL HEAD, 12 IN., RELOCATE | EACH | | | | | |
| 0072 | 805-78470 | 603.000 | 1.00000 | 603.00 | 1.00000 | 603.00 | |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | |
| 0073 | 805-78480 | 100.000 | 4.00000 | 400.00 | 3.00000 | 300.00 | |
| | SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE | LFT | | | | | |
| 0074 | 805-78485 | 100.000 | 4.00000 | 400.00 | 3.00000 | 300.00 | |
| | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | LFT | | | | | |
| 0075 | 805-78510 | 304.000 | 4.00000 | 1,216.00 | 3.00000 | 912.00 | |
| | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | LFT | | | | | |
| 0076 | 805-78795 | 160.000 | 27.00000 | 4,320.00 | 20.00000 | 3,200.00 | |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | LCC: |
|----------------------|--|--------------------|------------------------------|------------|------------------------------|------------|------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | |
| 0077 | 805-90005 | 1.000 | 1,500.00000 | 1,500.00 | 950.00000 | 950.00 | |
| | SIGNAL POLE, PEDESTAL, 10 FT | EACH | | | | | |
| 0078 | 807-06592 | 20.000 | 40.00000 | 800.00 | 30.00000 | 600.00 | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | |
| 0079 | 808-03439 | 168.000 | 8.00000 | 1,344.00 | 8.00000 | 1,344.00 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN. | LFT | | | | | |
| 0080 | 808-05929 | 717.000 | 2.00000 | 1,434.00 | 1.95000 | 1,398.15 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN. | LFT | | | | | |
| 0081 | 808-09381 | (1) | 5,000.00000 | 5,000.00 | 3,500.00000 | 3,500.00 | |
| | RETRO-REFLECTIVITY TESTING | LS | | | | | |
| 0082 | 808-10033 | 23,910.000 | 0.50000 | 11,955.00 | 0.28000 | 6,694.80 | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | | |
|----------------------|---|-------------------|------------|------------------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0083 | 808-10034 | 24,787.000 | | 0.50000 | 12,393.50 | 0.28000 | 6,940.36 | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |
| 0084 | 808-10036 | 560.000 | | 2.00000 | 1,120.00 | 0.28000 | 156.80 | | |
| | LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | | |
| 0085 | 808-10077 | 2.000 | | 200.00000 | 400.00 | 250.00000 | 500.00 | | |
| | PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW | EACH | | | | | | | |
| 0086 | 808-12032 | 49,257.000 | | 0.40000 | 19,702.80 | 0.37000 | 18,225.09 | | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | | |
| 0087 | 808-75297 | 422.000 | | 8.00000 | 3,376.00 | 7.10000 | 2,996.20 | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | | |
| 0088 | 808-75300 | 163.000 | | 2.00000 | 326.00 | 1.95000 | 317.85 | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 14 of 14

Contract ID: R -41869-A

Counties: FOUNTAIN, WARREN

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 290

Project(s): 180055800ST1, 180055900ST1

Contract Time: 08/07/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) MILESTONE CONTRACTORS LP | | (2) RIETH RILEY CONSTRUCTION | | | |
|---|--------------------|-------------------|------------|------------------------------|-----------------------|------------------------------|-----------------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0089 | 808-75996 | 225.000 | | 3.00000 | 675.00 | 3.00000 | 675.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | EACH | | | | | | | |
| 0090 | 808-75998 | 103.000 | | 30.00000 | 3,090.00 | 29.00000 | 2,987.00 | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | EACH | | | | | | | |
| Section Totals: | | | | | \$1,884,000.00 | | \$1,888,096.95 | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | | \$1,884,000.00 | | \$1,888,096.95 | | |
| Contract Item Totals | | | | | \$1,884,000.00 | | \$1,888,096.95 | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | | | \$1,884,000.00 | | \$1,888,096.95 | | |

() indicates item is bid as Lump Sum



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September 21, 2022

Tabulation of Bids

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Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|--|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 50,000.00000 | 50,000.00 | 24,600.00000 | 24,600.00 | 344,000.00000 | 344,000.00 |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 107-09358 | 12.000 | 300.00000 | 3,600.00 | 682.03000 | 8,184.36 | 1,200.00000 | 14,400.00 |
| | INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0004 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | DOL | | | | | | |
| 0005 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0006 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0007 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |



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Tabulation of Bids

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Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|--|------------|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PROJECT ESTIMATE ADJUSTMENT | | DOL | | | | | | |
| 0009 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| PAYMENT ADJUSTMENT PG ASPHALT BINDER | | DOL | | | | | | |
| 0010 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | | DOL | | | | | | |
| 0011 | 110-01001 | (1) | 330,000.00000 | 330,000.00 | 228,031.52000 | 228,031.52 | 350,000.00000 | 350,000.00 |
| MOBILIZATION AND DEMOBILIZATION | | LS | | | | | | |
| 0012 | 201-02250 | 1.000 | 2,000.00000 | 2,000.00 | 400.00000 | 400.00 | 1,000.00000 | 1,000.00 |
| TREE 10 IN., REMOVE | | EACH | | | | | | |
| 0013 | 201-52370 | (1) | 25,000.00000 | 25,000.00 | 23,722.19000 | 23,722.19 | 75,000.00000 | 75,000.00 |
| CLEARING RIGHT OF WAY | | LS | | | | | | |
| 0014 | 202-02240 | 2,753.000 | 16.00000 | 44,048.00 | 16.66000 | 45,864.98 | 15.00000 | 41,295.00 |
| PAVEMENT REMOVAL | | SYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|---|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 202-52710 | 541.000 | 17.00000 | 9,197.00 | 20.21000 | 10,933.61 | 9.50000 | 5,139.50 |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0016 | 202-74035 | 28.000 | 100.00000 | 2,800.00 | 100.00000 | 2,800.00 | 100.00000 | 2,800.00 |
| | SIGN, REMOVE | EACH | | | | | | |
| 0017 | 202-74080 | 2.000 | 2,000.00000 | 4,000.00 | 2,000.00000 | 4,000.00 | 2,000.00000 | 4,000.00 |
| | OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE | EACH | | | | | | |
| 0018 | 202-91385 | 15.000 | 400.00000 | 6,000.00 | 726.30000 | 10,894.50 | 400.00000 | 6,000.00 |
| | INLET, REMOVE | EACH | | | | | | |
| 0019 | 202-91707 | 9.000 | 650.00000 | 5,850.00 | 650.00000 | 5,850.00 | 650.00000 | 5,850.00 |
| | LIGHT FIXTURE AND CONDUIT, REMOVE | EACH | | | | | | |
| 0020 | 202-93995 | 8.000 | 1,050.00000 | 8,400.00 | 1,050.00000 | 8,400.00 | 1,050.00000 | 8,400.00 |
| | SIGNAL POLE FOUNDATION, REMOVE | EACH | | | | | | |
| 0021 | 202-95579 | 2.000 | 1,050.00000 | 2,100.00 | 1,050.00000 | 2,100.00 | 1,050.00000 | 2,100.00 |
| | SERVICE POINT, REMOVE | EACH | | | | | | |



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Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|--------------------------------------|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 202-96133 | 1,263.000 | 10.00000 | 12,630.00 | 38.55000 | 48,688.65 | 16.50000 | 20,839.50 |
| | PIPE, REMOVE | LFT | | | | | | |
| 0023 | 202-97009 | 3.000 | 1,100.00000 | 3,300.00 | 1,371.61000 | 4,114.83 | 500.00000 | 1,500.00 |
| | FIRE HYDRANT ASSEMBLY, REMOVE | EACH | | | | | | |
| 0024 | 203-02000 | 8,176.000 | 40.00000 | 327,040.00 | 62.69000 | 512,553.44 | 20.00000 | 163,520.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0025 | 205-11626 | 1.000 | 4,500.00000 | 4,500.00 | 17,050.63000 | 17,050.63 | 5,000.00000 | 5,000.00 |
| | PUMP AROUND | EACH | | | | | | |
| 0026 | 205-12108 | 65,000.000 | 1.00000 | 65,000.00 | 1.00000 | 65,000.00 | 1.00000 | 65,000.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0027 | 205-12616 | (1) | 40,000.00000 | 40,000.00 | 14,777.21000 | 14,777.21 | 50,000.00000 | 50,000.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0028 | 205-12618 | (1) | 10,000.00000 | 10,000.00 | 36,900.00000 | 36,900.00 | 5,700.00000 | 5,700.00 |
| | SWQCP PREPARATION | LS | | | | | | |



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Tabulation of Bids

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Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|----------------------------------|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 207-08264 | 1,174.000 | 16.00000 | 18,784.00 | 17.33000 | 20,345.42 | 20.00000 | 23,480.00 |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0030 | 207-12498 | 20,657.000 | 30.00000 | 619,710.00 | 33.01000 | 681,887.57 | 35.00000 | 722,995.00 |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0031 | 211-02050 | 2,367.000 | 40.00000 | 94,680.00 | 54.59000 | 129,214.53 | 25.00000 | 59,175.00 |
| | B BORROW | CYS | | | | | | |
| 0032 | 211-02050 | 784.000 | 45.00000 | 35,280.00 | 57.09000 | 44,758.56 | 40.00000 | 31,360.00 |
| | B BORROW , NO. 5 STONE | CYS | | | | | | |
| 0033 | 211-09264 | 4,556.000 | 40.00000 | 182,240.00 | 51.71000 | 235,590.76 | 40.00000 | 182,240.00 |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0034 | 214-12243 | 9,410.000 | 2.75000 | 25,877.50 | 2.49000 | 23,430.90 | 3.00000 | 28,230.00 |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2A | SYS | | | | | | |
| 0035 | 301-12234 | 1,905.000 | 51.00000 | 97,155.00 | 61.82000 | 117,767.10 | 40.00000 | 76,200.00 |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |



Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

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|----------------------|---|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 303-01180 | 975.000 | 35.00000 | 34,125.00 | 43.12000 | 42,042.00 | 35.00000 | 34,125.00 |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0037 | 304-12625 | 100.000 | 125.00000 | 12,500.00 | 199.95000 | 19,995.00 | 123.01000 | 12,301.00 |
| | HMA PATCHING FULL DEPTH, TYPE C | TON | | | | | | |
| 0038 | 304-12626 | 50.000 | 175.00000 | 8,750.00 | 244.07000 | 12,203.50 | 123.01000 | 6,150.50 |
| | HMA PATCHING PARTIAL, DEPTH TYPE C | TON | | | | | | |
| 0039 | 306-08036 | 5,364.000 | 3.00000 | 16,092.00 | 2.28000 | 12,229.92 | 2.02000 | 10,835.28 |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0040 | 306-08432 | 520.000 | 3.00000 | 1,560.00 | 6.45000 | 3,354.00 | 2.16000 | 1,123.20 |
| | MILLING, APPROACH | SYS | | | | | | |
| 0041 | 401-07328 | 2,213.000 | 85.00000 | 188,105.00 | 114.41000 | 253,189.33 | 92.63000 | 204,990.19 |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | | |
| 0042 | 401-07379 | 2,069.000 | 95.00000 | 196,555.00 | 116.19000 | 240,397.11 | 82.03000 | 169,720.07 |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm | TON | | | | | | |



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|----------------------|------------------------------------|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 401-07424 | 7,620.000 | 78.00000 | 594,360.00 | 85.54000 | 651,814.80 | 75.91000 | 578,434.20 |
| | QC/QA-HMA, 3, 64, BASE, 19.0 mm | TON | | | | | | |
| 0044 | 401-10258 | 7,935.000 | 0.32000 | 2,539.20 | 0.43000 | 3,412.05 | 0.39000 | 3,094.65 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0045 | 401-10259 | 4,986.000 | 0.35000 | 1,745.10 | 0.50000 | 2,493.00 | 0.46000 | 2,293.56 |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | | |
| 0046 | 401-11785 | 7,935.000 | 0.26000 | 2,063.10 | 0.21000 | 1,666.35 | 0.03000 | 238.05 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0047 | 402-10084 | 116.000 | 230.00000 | 26,680.00 | 273.59000 | 31,736.44 | 160.00000 | 18,560.00 |
| | HMA FOR TEMPORARY PAVEMENT, TYPE B | TON | | | | | | |
| 0048 | 406-05520 | 16.000 | 500.00000 | 8,000.00 | 0.01000 | 0.16 | 682.95000 | 10,927.20 |
| | ASPHALT FOR TACK COAT | TON | | | | | | |
| 0049 | 408-12028 | 4.000 | 3,000.00000 | 12,000.00 | 5,328.43000 | 21,313.72 | 5,000.00000 | 20,000.00 |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |



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|---------------------------------------|---|-----------|--------------------------------------|------------|---------------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 502-03289 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ASSURANCE ADJUSTMENT | DOL | | | | | | |
| 0052 | 503-05240 | 99.000 | 11.00000 | 1,089.00 | 14.20000 | 1,405.80 | 17.50000 | 1,732.50 |
| | D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0053 | 601-02241 | 100.000 | 11.50000 | 1,150.00 | 11.50000 | 1,150.00 | 11.50000 | 1,150.00 |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0054 | 601-06035 | 78.000 | 22.50000 | 1,755.00 | 22.50000 | 1,755.00 | 22.50000 | 1,755.00 |
| | GUARDRAIL, RESET | LFT | | | | | | |
| 0055 | 601-94689 | 2.000 | 3,400.00000 | 6,800.00 | 3,400.00000 | 6,800.00 | 3,400.00000 | 6,800.00 |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0056 | 604-06070 | 2,295.000 | 57.00000 | 130,815.00 | 54.60000 | 125,307.00 | 50.00000 | 114,750.00 |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0057 | 604-08086 | 202.000 | 200.00000 | 40,400.00 | 202.85000 | 40,975.70 | 160.00000 | 32,320.00 |
| | CURB RAMP, CONCRETE | SYS | | | | | | |
| 0058 | 604-12083 | 30.000 | 400.00000 | 12,000.00 | 312.90000 | 9,387.00 | 250.00000 | 7,500.00 |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |



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|----------------------|--|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0059 | 605-02278 | 5,947.000 | 3.50000 | 20,814.50 | 9.02000 | 53,641.94 | 5.00000 | 29,735.00 |
| | CURB, REMOVE | LFT | | | | | | |
| 0060 | 605-02493 | 711.000 | 80.00000 | 56,880.00 | 106.03000 | 75,387.33 | 90.00000 | 63,990.00 |
| | CURB, ISLAND CONCRETE | SYS | | | | | | |
| 0062 | 605-06120 | 2,652.000 | 20.00000 | 53,040.00 | 22.85000 | 60,598.20 | 25.00000 | 66,300.00 |
| | CURB, CONCRETE | LFT | | | | | | |
| 0063 | 605-06125 | 68.000 | 45.00000 | 3,060.00 | 51.99000 | 3,535.32 | 35.00000 | 2,380.00 |
| | CURB, CONCRETE, MODIFIED | LFT | | | | | | |
| 0064 | 605-06140 | 4,986.000 | 21.00000 | 104,706.00 | 26.60000 | 132,627.60 | 26.00000 | 129,636.00 |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | | |
| 0065 | 605-06160 | 973.000 | 35.00000 | 34,055.00 | 37.79000 | 36,769.67 | 33.00000 | 32,109.00 |
| | CURB AND GUTTER, B, CONCRETE, MODIFIED | LFT | | | | | | |
| 0066 | 605-06255 | 98.000 | 120.00000 | 11,760.00 | 162.91000 | 15,965.18 | 110.00000 | 10,780.00 |
| | CENTER CURB, D CONCRETE | SYS | | | | | | |
| 0067 | 610-07487 | 125.000 | 125.00000 | 15,625.00 | 200.42000 | 25,052.50 | 123.01000 | 15,376.25 |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |



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| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0068 | 610-09108 | 1,174.000 | 65.00000 | 76,310.00 | 84.74000 | 99,484.76 | 85.00000 | 99,790.00 |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0069 | 615-06505 | 5.000 | 800.00000 | 4,000.00 | 800.00000 | 4,000.00 | 800.00000 | 4,000.00 |
| | MONUMENT, B | EACH | | | | | | |
| 0070 | 615-06510 | 3.000 | 525.00000 | 1,575.00 | 525.00000 | 1,575.00 | 525.00000 | 1,575.00 |
| | MONUMENT, C | EACH | | | | | | |
| 0071 | 615-06515 | 11.000 | 138.00000 | 1,518.00 | 135.00000 | 1,485.00 | 135.00000 | 1,485.00 |
| | MONUMENT, D | EACH | | | | | | |
| 0072 | 616-05688 | 29.000 | 70.00000 | 2,030.00 | 77.12000 | 2,236.48 | 100.00000 | 2,900.00 |
| | RIPRAP, CLASS 1 | TON | | | | | | |
| 0073 | 616-06405 | 65.000 | 65.00000 | 4,225.00 | 64.48000 | 4,191.20 | 65.00000 | 4,225.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0074 | 616-12246 | 71.000 | 6.00000 | 426.00 | 9.77000 | 693.67 | 15.00000 | 1,065.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |



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Counties: HAMILTON

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|----------------------|---|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0075 | 621-01004 | 4.000 | 600.00000 | 2,400.00 | 600.00000 | 2,400.00 | 50.00000 | 200.00 |
| | | EACH | | | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0076 | 621-02770 | 1,479.000 | 1.57000 | 2,322.03 | 1.57000 | 2,322.03 | 1.00000 | 1,479.00 |
| | EROSION CONTROL BLANKET | SYS | | | | | | |
| 0077 | 621-06567 | 2.000 | 90.00000 | 180.00 | 90.00000 | 180.00 | 1.00000 | 2.00 |
| | WATER | kGAL | | | | | | |
| 0078 | 621-06574 | 6,707.000 | 4.35000 | 29,175.45 | 4.35000 | 29,175.45 | 2.85000 | 19,114.95 |
| | SODDING | SYS | | | | | | |
| 0079 | 628-09403 | 36.000 | 2,500.00000 | 90,000.00 | 3,864.81000 | 139,133.16 | 2,000.00000 | 72,000.00 |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0080 | 629-12029 | 6,707.000 | 9.27000 | 62,173.89 | 9.27000 | 62,173.89 | 10.00000 | 67,070.00 |
| | PLANT GROWTH LAYER | SYS | | | | | | |
| 0081 | 702-90915 | 40.000 | 200.00000 | 8,000.00 | 558.90000 | 22,356.00 | 225.00000 | 9,000.00 |
| | CONCRETE, CLASS, A | CYS | | | | | | |
| 0082 | 715-01525 | 9.000 | 150.00000 | 1,350.00 | 537.98000 | 4,841.82 | 500.00000 | 4,500.00 |
| | VALVE BOX , RETIRE | EACH | | | | | | |



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|----------------------|--|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0083 | 715-02433 | 13.000 | 1,000.00000 | 13,000.00 | 1,118.38000 | 14,538.94 | 4,200.00000 | 54,600.00 |
| | VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN. | EACH | | | | | | |
| 0084 | 715-02532 | 3.000 | 800.00000 | 2,400.00 | 1,030.45000 | 3,091.35 | 2,750.00000 | 8,250.00 |
| | VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN. | EACH | | | | | | |
| 0085 | 715-03053 | 10.000 | 1,700.00000 | 17,000.00 | 2,614.68000 | 26,146.80 | 2,400.00000 | 24,000.00 |
| | METER PIT | EACH | | | | | | |
| 0086 | 715-04596 | 1.000 | 3,000.00000 | 3,000.00 | 2,385.97000 | 2,385.97 | 2,500.00000 | 2,500.00 |
| | WATER SERVICE , 1.5 INCH | EACH | | | | | | |
| 0087 | 715-04995 | 3.000 | 8,000.00000 | 24,000.00 | 9,772.20000 | 29,316.60 | 15,000.00000 | 45,000.00 |
| | LINE STOP , 10 INCH | EACH | | | | | | |
| 0088 | 715-04995 | 1.000 | 9,000.00000 | 9,000.00 | 9,999.54000 | 9,999.54 | 17,000.00000 | 17,000.00 |
| | LINE STOP , 12 INCH | EACH | | | | | | |
| 0089 | 715-04995 | 3.000 | 7,000.00000 | 21,000.00 | 8,294.48000 | 24,883.44 | 11,000.00000 | 33,000.00 |
| | LINE STOP , 8 INCH | EACH | | | | | | |



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|----------------------|--------------------------------|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 715-05048 | 2,504.000 | 6.10000 | 15,274.40 | 13.85000 | 34,680.40 | 12.00000 | 30,048.00 |
| | PIPE, TYPE 4, CIRCULAR, 6 IN. | LFT | | | | | | |
| 0091 | 715-05049 | 200.000 | 23.00000 | 4,600.00 | 23.00000 | 4,600.00 | 45.00000 | 9,000.00 |
| | PIPE, TYPE 4, CIRCULAR, 8 IN. | LFT | | | | | | |
| 0092 | 715-05051 | 100.000 | 25.00000 | 2,500.00 | 36.08000 | 3,608.00 | 50.00000 | 5,000.00 |
| | PIPE, TYPE 4, CIRCULAR, 10 IN. | LFT | | | | | | |
| 0093 | 715-05053 | 112.000 | 35.00000 | 3,920.00 | 20.00000 | 2,240.00 | 20.00000 | 2,240.00 |
| | PIPE, UNDERDRAIN, OUTLET 6 IN. | LFT | | | | | | |
| 0095 | 715-05149 | 1,831.000 | 45.00000 | 82,395.00 | 55.11000 | 100,906.41 | 60.00000 | 109,860.00 |
| | PIPE, TYPE 2, CIRCULAR, 12 IN. | LFT | | | | | | |
| 0096 | 715-05151 | 357.000 | 53.00000 | 18,921.00 | 53.11000 | 18,960.27 | 65.00000 | 23,205.00 |
| | PIPE, TYPE 2, CIRCULAR, 15 IN. | LFT | | | | | | |
| 0097 | 715-05152 | 209.000 | 75.00000 | 15,675.00 | 83.20000 | 17,388.80 | 95.00000 | 19,855.00 |
| | PIPE, TYPE 2, CIRCULAR, 18 IN. | LFT | | | | | | |



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| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
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| 0098 | 715-05154 | 803.000 | 81.00000 | 65,043.00 | 109.96000 | 88,297.88 | 110.00000 | 88,330.00 |
| | PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0099 | 715-05161 | 149.000 | 171.00000 | 25,479.00 | 185.68000 | 27,666.32 | 175.00000 | 26,075.00 |
| | PIPE, TYPE 2, CIRCULAR, 48 IN. | LFT | | | | | | |
| 0100 | 715-06004 | 1.000 | 3,000.00000 | 3,000.00 | 3,554.35000 | 3,554.35 | 1,500.00000 | 1,500.00 |
| | CONCRETE ANCHOR, 48 IN. | EACH | | | | | | |
| 0101 | 715-07794 | 3.000 | 1,200.00000 | 3,600.00 | 4,960.92000 | 14,882.76 | 3,000.00000 | 9,000.00 |
| | WATER MAIN CONNECTIONS , 10 INCH | EACH | | | | | | |
| 0102 | 715-07794 | 1.000 | 1,300.00000 | 1,300.00 | 7,134.60000 | 7,134.60 | 3,500.00000 | 3,500.00 |
| | WATER MAIN CONNECTIONS , 12 INCH | EACH | | | | | | |
| 0103 | 715-07794 | 3.000 | 1,100.00000 | 3,300.00 | 4,718.81000 | 14,156.43 | 2,500.00000 | 7,500.00 |
| | WATER MAIN CONNECTIONS , 8 INCH | EACH | | | | | | |
| 0104 | 715-08306 | 25.000 | 150.00000 | 3,750.00 | 241.59000 | 6,039.75 | 150.00000 | 3,750.00 |
| | HMA FOR STRUCTURE INSTALLATION, TYPE C | TON | | | | | | |



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| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0105 | 715-09064 | 3,754.000 | 1.25000 | 4,692.50 | 1.25000 | 4,692.50 | 1.25000 | 4,692.50 |
| | VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0106 | 715-11571 | 173.000 | 110.00000 | 19,030.00 | 127.71000 | 22,093.83 | 125.00000 | 21,625.00 |
| | WATER MAIN, DUCTILE IRON, 8 IN. | LFT | | | | | | |
| 0107 | 715-46010 | 1.000 | 700.00000 | 700.00 | 1,070.43000 | 1,070.43 | 1,000.00000 | 1,000.00 |
| | PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | | |
| 0108 | 715-90853 | 1.000 | 13,000.00000 | 13,000.00 | 10,171.25000 | 10,171.25 | 10,000.00000 | 10,000.00 |
| | TAPPING SLEEVE WITH VALVE , 10 INCH | EACH | | | | | | |
| 0109 | 715-92544 | 1,961.000 | 80.00000 | 156,880.00 | 101.98000 | 199,982.78 | 135.00000 | 264,735.00 |
| | WATER MAIN, DUCTILE IRON, 12 IN. | LFT | | | | | | |
| 0110 | 715-94530 | 11.000 | 650.00000 | 7,150.00 | 393.42000 | 4,327.62 | 600.00000 | 6,600.00 |
| | ADJUST WATER VALVE TO GRADE | EACH | | | | | | |
| 0111 | 715-97873 | 9.000 | 1,000.00000 | 9,000.00 | 1,675.28000 | 15,077.52 | 1,100.00000 | 9,900.00 |
| | WATER SERVICE LINE, 1 IN. | EACH | | | | | | |



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Counties: HAMILTON

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Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|-------------------------------------|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0112 | 718-06532 | 2,316.000 | 1.10000 | 2,547.60 | 1.10000 | 2,547.60 | 1.10000 | 2,547.60 |
| | VIDEO INSPECTION FOR UNDERDRAIN | LFT | | | | | | |
| 0113 | 718-12305 | 2,005.000 | 3.25000 | 6,516.25 | 2.50000 | 5,012.50 | 1.00000 | 2,005.00 |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0114 | 718-52610 | 237.000 | 63.00000 | 14,931.00 | 79.00000 | 18,723.00 | 85.00000 | 20,145.00 |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0116 | 720-44000 | 11.000 | 700.00000 | 7,700.00 | 980.84000 | 10,789.24 | 750.00000 | 8,250.00 |
| | CASTING, ADJUST TO GRADE , MANHOLES | EACH | | | | | | |
| 0117 | 720-45030 | 2.000 | 2,000.00000 | 4,000.00 | 2,903.11000 | 5,806.22 | 3,500.00000 | 7,000.00 |
| | INLET, E7 | EACH | | | | | | |
| 0118 | 720-45410 | 7.000 | 4,000.00000 | 28,000.00 | 4,133.73000 | 28,936.11 | 7,000.00000 | 49,000.00 |
| | MANHOLE, C4 | EACH | | | | | | |
| 0119 | 720-91110 | 2.000 | 17,000.00000 | 34,000.00 | 27,515.11000 | 55,030.22 | 20,000.00000 | 40,000.00 |
| | MANHOLE, N4 | EACH | | | | | | |



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Contract Time: 11/01/23 COMPLETION DATE

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Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|-----------------------------------|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0120 | 720-94612 | 2.000 | 9,000.00000 | 18,000.00 | 9,530.92000 | 19,061.84 | 10,000.00000 | 20,000.00 |
| | MANHOLE, K4 | EACH | | | | | | |
| 0121 | 720-95422 | 5.000 | 5,000.00000 | 25,000.00 | 8,435.19000 | 42,175.95 | 9,000.00000 | 45,000.00 |
| | MANHOLE, J4 | EACH | | | | | | |
| 0122 | 720-96999 | 3.000 | 3,200.00000 | 9,600.00 | 3,969.40000 | 11,908.20 | 6,500.00000 | 19,500.00 |
| | FIRE HYDRANT ASSEMBLY | EACH | | | | | | |
| 0123 | 720-98174 | 22.000 | 2,500.00000 | 55,000.00 | 3,206.41000 | 70,541.02 | 6,000.00000 | 132,000.00 |
| | INLET, B15 | EACH | | | | | | |
| 0124 | 720-98555 | 39.000 | 2,500.00000 | 97,500.00 | 3,305.53000 | 128,915.67 | 6,000.00000 | 234,000.00 |
| | INLET, C15 | EACH | | | | | | |
| 0125 | 801-03290 | 10.000 | 200.00000 | 2,000.00 | 200.00000 | 2,000.00 | 200.00000 | 2,000.00 |
| | CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0126 | 801-04308 | 12.000 | 100.00000 | 1,200.00 | 100.00000 | 1,200.00 | 100.00000 | 1,200.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0127 | 801-06203 | 11,150.000 | 0.80000 | 8,920.00 | 0.80000 | 8,920.00 | 0.80000 | 8,920.00 |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | |



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Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|--|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0128 | 801-06207 | 18,265.000 | 1.00000 | 18,265.00 | 1.00000 | 18,265.00 | 1.00000 | 18,265.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0129 | 801-06209 | 5,001.000 | 1.50000 | 7,501.50 | 1.50000 | 7,501.50 | 1.50000 | 7,501.50 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0130 | 801-06211 | 86.000 | 65.00000 | 5,590.00 | 65.00000 | 5,590.00 | 65.00000 | 5,590.00 |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | EACH | | | | | | |
| 0131 | 801-06469 | 353.000 | 2.00000 | 706.00 | 2.00000 | 706.00 | 2.00000 | 706.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | LFT | | | | | | |
| 0132 | 801-06577 | 177.000 | 10.00000 | 1,770.00 | 10.00000 | 1,770.00 | 10.00000 | 1,770.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0133 | 801-06625 | 79.000 | 40.00000 | 3,160.00 | 40.00000 | 3,160.00 | 40.00000 | 3,160.00 |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |



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Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|---|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0134 | 801-06640 | 69.000 | 40.00000 | 2,760.00 | 40.00000 | 2,760.00 | 40.00000 | 2,760.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0135 | 801-06645 | 17.000 | 40.00000 | 680.00 | 40.00000 | 680.00 | 40.00000 | 680.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0136 | 801-06775 | (1) | 899,580.53000 | 899,580.53 | 151,852.97000 | 151,852.97 | 450,000.00000 | 450,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0137 | 801-07118 | 724.000 | 1.00000 | 724.00 | 1.00000 | 724.00 | 1.00000 | 724.00 |
| | BARRICADE, III-A | LFT | | | | | | |
| 0138 | 801-08401 | 3,912.000 | 10.00000 | 39,120.00 | 0.01000 | 39.12 | 5.00000 | 19,560.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2, PEDESTRIAN CHANNELIZER | LFT | | | | | | |
| 0139 | 801-09087 | 279.000 | 3.00000 | 837.00 | 3.00000 | 837.00 | 3.00000 | 837.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN. | LFT | | | | | | |
| 0140 | 801-11990 | 8.000 | 1,400.00000 | 11,200.00 | 3,644.23000 | 29,153.84 | 2,500.00000 | 20,000.00 |
| | TEMPORARY CURB RAMP | EACH | | | | | | |



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|----------------------|---|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0141 | 801-12641 | 163.000 | 40.00000 | 6,520.00 | 51.63000 | 8,415.69 | 150.00000 | 24,450.00 |
| | TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |
| 0142 | 802-03126 | 3.000 | 800.00000 | 2,400.00 | 800.00000 | 2,400.00 | 800.00000 | 2,400.00 |
| | SIGN OVERHEAD RELOCATE | EACH | | | | | | |
| 0143 | 802-05701 | 494.000 | 23.00000 | 11,362.00 | 23.00000 | 11,362.00 | 23.00000 | 11,362.00 |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0144 | 802-05702 | 1,084.000 | 23.00000 | 24,932.00 | 23.00000 | 24,932.00 | 23.00000 | 24,932.00 |
| | SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0145 | 802-09838 | 867.000 | 29.00000 | 25,143.00 | 29.00000 | 25,143.00 | 29.00000 | 25,143.00 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0146 | 802-09839 | 34.000 | 47.00000 | 1,598.00 | 47.00000 | 1,598.00 | 47.00000 | 1,598.00 |
| | SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0147 | 805-01300 | 2.000 | 8,500.00000 | 17,000.00 | 8,500.00000 | 17,000.00 | 8,500.00000 | 17,000.00 |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |



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|----------------------|--|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0148 | 805-01844 | 1,962.000 | 32.00000 | 62,784.00 | 32.00000 | 62,784.00 | 32.00000 | 62,784.00 |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0149 | 805-08214 | 5,760.000 | 22.00000 | 126,720.00 | 22.00000 | 126,720.00 | 22.00000 | 126,720.00 |
| | CONDUIT, PVC, 2 IN. SCHEDULE 40 | LFT | | | | | | |
| 0150 | 805-11376 | 1.000 | 16,000.00000 | 16,000.00 | 16,000.00000 | 16,000.00 | 16,000.00000 | 16,000.00 |
| | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT | EACH | | | | | | |
| 0151 | 805-11377 | 1.000 | 19,000.00000 | 19,000.00 | 19,000.00000 | 19,000.00 | 19,000.00000 | 19,000.00 |
| | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT | EACH | | | | | | |
| 0152 | 805-11383 | 2.000 | 4,500.00000 | 9,000.00 | 4,500.00000 | 9,000.00 | 4,500.00000 | 9,000.00 |
| | SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A | EACH | | | | | | |
| 0153 | 805-78925 | 2.000 | 2,000.00000 | 4,000.00 | 2,000.00000 | 4,000.00 | 2,000.00000 | 4,000.00 |
| | CONTROLLER CABINET FOUNDATION, P1 | EACH | | | | | | |



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| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|---|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0154 | 805-87715 | 20.000 | 100.00000 | 2,000.00 | 100.00000 | 2,000.00 | 100.00000 | 2,000.00 |
| | GROUND ROD WITH CONNECTOR | EACH | | | | | | |
| 0155 | 807-02191 | 12.000 | 1,400.00000 | 16,800.00 | 1,400.00000 | 16,800.00 | 1,400.00000 | 16,800.00 |
| | HANDHOLE, LIGHTING | EACH | | | | | | |
| 0156 | 807-02394 | 2.000 | 7,500.00000 | 15,000.00 | 7,500.00000 | 15,000.00 | 7,500.00000 | 15,000.00 |
| | CONTROLLER, LIGHTING | EACH | | | | | | |
| 0157 | 807-02934 | 20.000 | 1,500.00000 | 30,000.00 | 1,500.00000 | 30,000.00 | 1,500.00000 | 30,000.00 |
| | LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 36 IN. X 36 IN. X 96 IN. | EACH | | | | | | |
| 0158 | 807-12202 | 10.000 | 500.00000 | 5,000.00 | 500.00000 | 5,000.00 | 500.00000 | 5,000.00 |
| | LUMINAIRE, LOW LUMEN ROADWAY | EACH | | | | | | |
| 0159 | 807-12202 | 10.000 | 2,600.00000 | 26,000.00 | 2,600.00000 | 26,000.00 | 2,600.00000 | 26,000.00 |
| | LUMINAIRE, LOW LUMEN ROADWAY , ORNAMENTAL | EACH | | | | | | |
| 0160 | 807-12398 | 2.000 | 2,700.00000 | 5,400.00 | 2,700.00000 | 5,400.00 | 2,700.00000 | 5,400.00 |
| | LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, ANCHOR BASE | EACH | | | | | | |



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| Line No / Item ID Item Description | | | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|---------------------------------------|--|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0161 | 807-12398 | 5.000 | 8,500.00000 | 42,500.00 | 8,500.00000 | 42,500.00 | 8,500.00000 | 42,500.00 |
| | LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, ANCHOR BASE , ORNAMENTAL | EACH | | | | | | |
| 0162 | 807-12661 | 3.000 | 2,500.00000 | 7,500.00 | 2,500.00000 | 7,500.00 | 2,500.00000 | 7,500.00 |
| | LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE | EACH | | | | | | |
| 0163 | 807-12661 | 2.000 | 8,300.00000 | 16,600.00 | 8,300.00000 | 16,600.00 | 8,300.00000 | 16,600.00 |
| | LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE , ORNAMENTAL | EACH | | | | | | |
| 0164 | 807-12663 | 1.000 | 3,350.00000 | 3,350.00 | 3,350.00000 | 3,350.00 | 3,350.00000 | 3,350.00 |
| | LIGHT POLE, 40 FT E.M.H., 20 FT MAST ARM, ANCHOR BASE | EACH | | | | | | |
| 0165 | 807-83752 | 4.000 | 2,500.00000 | 10,000.00 | 2,500.00000 | 10,000.00 | 2,500.00000 | 10,000.00 |
| | LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE | EACH | | | | | | |
| 0166 | 807-83752 | 3.000 | 8,700.00000 | 26,100.00 | 8,700.00000 | 26,100.00 | 8,700.00000 | 26,100.00 |
| | LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE , ORNAMENTAL | EACH | | | | | | |



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| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|---|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0167 | 807-86805 | 2.000 | 6,900.00000 | 13,800.00 | 6,900.00000 | 13,800.00 | 6,900.00000 | 13,800.00 |
| | SERVICE POINT, I | EACH | | | | | | |
| 0168 | 807-86843 | 30,888.000 | 2.50000 | 77,220.00 | 2.50000 | 77,220.00 | 2.50000 | 77,220.00 |
| | WIRE, NO. 4 COPPER, 1/C | LFT | | | | | | |
| 0169 | 807-86910 | 20.000 | 62.00000 | 1,240.00 | 62.00000 | 1,240.00 | 62.00000 | 1,240.00 |
| | CONNECTOR KIT, UNFUSED | EACH | | | | | | |
| 0170 | 807-86915 | 20.000 | 62.00000 | 1,240.00 | 62.00000 | 1,240.00 | 62.00000 | 1,240.00 |
| | CONNECTOR KIT, FUSED | EACH | | | | | | |
| 0171 | 807-95889 | 4,080.000 | 1.50000 | 6,120.00 | 1.50000 | 6,120.00 | 1.50000 | 6,120.00 |
| | WIRE, NO. 10 COPPER, 1/C | LFT | | | | | | |
| 0172 | 808-05929 | 599.000 | 2.50000 | 1,497.50 | 2.50000 | 1,497.50 | 2.50000 | 1,497.50 |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN. | LFT | | | | | | |
| 0173 | 808-06701 | 1,864.000 | 0.60000 | 1,118.40 | 0.60000 | 1,118.40 | 0.60000 | 1,118.40 |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | | |



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|----------------------|--|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0174 | 808-06703 | 2,410.000 | 0.60000 | 1,446.00 | 0.60000 | 1,446.00 | 0.60000 | 1,446.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0175 | 808-11401 | 185.000 | 30.00000 | 5,550.00 | 30.00000 | 5,550.00 | 30.00000 | 5,550.00 |
| | TRANSVERSE MARKING, PREFORMED PLASTIC, YIELD LINE, WHITE, 24 IN. | LFT | | | | | | |
| 0176 | 808-11482 | 134.000 | 2.00000 | 268.00 | 2.00000 | 268.00 | 2.00000 | 268.00 |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. | LFT | | | | | | |
| 0177 | 808-11691 | 395.000 | 6.00000 | 2,370.00 | 6.00000 | 2,370.00 | 6.00000 | 2,370.00 |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. | LFT | | | | | | |
| 0178 | 808-12032 | 16,515.000 | 0.65000 | 10,734.75 | 0.65000 | 10,734.75 | 0.65000 | 10,734.75 |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0179 | 808-75043 | 5,144.000 | 1.00000 | 5,144.00 | 1.00000 | 5,144.00 | 1.00000 | 5,144.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. | LFT | | | | | | |



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Contract ID: R -42015-A

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Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|----------------------|--|--------------------|-----------------------------------|------------|------------------------------|------------|----------------------------|----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0180 | 808-75071 | 32.000 | 300.00000 | 9,600.00 | 300.00000 | 9,600.00 | 300.00000 | 9,600.00 |
| | PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0181 | 808-75073 | 2.000 | 200.00000 | 400.00 | 200.00000 | 400.00 | 200.00000 | 400.00 |
| | PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY | EACH | | | | | | |
| 0182 | 808-75245 | 6,568.000 | 0.60000 | 3,940.80 | 0.60000 | 3,940.80 | 0.60000 | 3,940.80 |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0183 | 808-75260 | 47.000 | 6.00000 | 282.00 | 6.00000 | 282.00 | 6.00000 | 282.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | LFT | | | | | | |
| 0184 | 808-75278 | 60.000 | 6.00000 | 360.00 | 6.00000 | 360.00 | 6.00000 | 360.00 |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | | |



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Contract ID: R -42015-A

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Letting Date: March 10, 2021

District(s): Greenfield

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Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (1) CALUMET CIVIL CONTRACTORS INC | | (2) RIETH RILEY CONSTRUCTION | | (3) WHITE CONSTRUCTION LLC | |
|--------------------------------|---|--------------------|-----------------------------------|-----------------------|------------------------------|-----------------------|----------------------------|-----------------------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0185 | 808-75996 | 144.000 | 25.00000 | 3,600.00 | 7.88000 | 1,134.72 | 25.00000 | 3,600.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0186 | 808-75998 | 101.000 | 25.00000 | 2,525.00 | 25.00000 | 2,525.00 | 25.00000 | 2,525.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |
| 0187 | 502-06457 | 1,275.000 | 62.00000 | 79,050.00 | 85.77000 | 109,356.75 | 95.00000 | 121,125.00 |
| | PCCP, 9 IN. | SYS | | | | | | |
| 0188 | 605-06090 | 632.000 | 33.00000 | 20,856.00 | 31.52000 | 19,920.64 | 25.00000 | 15,800.00 |
| | CURB, INTEGRAL CONCRETE | LFT | | | | | | |
| 0189 | 715-05024 | 405.000 | 120.00000 | 48,600.00 | 154.27000 | 62,479.35 | 175.00000 | 70,875.00 |
| | PIPE, TYPE 2, CIRCULAR, 36 IN. | LFT | | | | | | |
| Section Totals: | | | | \$6,599,000.00 | | \$6,809,177.98 | | \$7,044,527.65 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$6,599,000.00 | | \$6,809,177.98 | | \$7,044,527.65 |
| Contract Item Totals | | | | \$6,599,000.00 | | \$6,809,177.98 | | \$7,044,527.65 |
| Contract Time Totals | | | | | | | | |



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Letting Date: March 10, 2021

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Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$6,599,000.00

\$6,809,177.98

7,044,527.65

() indicates item is bid as Lump Sum



Contract ID: R -42015-A

Counties: HAMILTON

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District(s): Greenfield

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Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | Unit Price | Ext Amount |
|----------------------|--|--------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 60,000.00000 | 60,000.00 | 100,000.00000 | 100,000.00 | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 107-09358 | 12.000 | 625.00000 | 7,500.00 | 650.00000 | 7,800.00 | | |
| | INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0004 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | DOL | | | | | | |
| 0005 | 109-08440 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0006 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0007 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |



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Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|--------------------|---------------|----------------------|---------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08463 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | DOL | | | | | | | |
| 0009 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | | |
| 0010 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | | |
| 0011 | 110-01001 | (1) | 357,800.00000 | 357,800.00 | 480,168.45000 | 480,168.45 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | | |
| 0012 | 201-02250 | 1.000 | 1,100.00000 | 1,100.00 | 1,000.00000 | 1,000.00 | | | |
| | TREE 10 IN., REMOVE | EACH | | | | | | | |
| 0013 | 201-52370 | (1) | 37,000.00000 | 37,000.00 | 500,000.00000 | 500,000.00 | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | | |
| 0014 | 202-02240 | 2,753.000 | 19.00000 | 52,307.00 | 10.00000 | 27,530.00 | | | |
| | PAVEMENT REMOVAL | SYS | | | | | | | |



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Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|--------------------|------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 202-52710 | 541.000 | | 10.00000 | 5,410.00 | 20.00000 | 10,820.00 | | |
| | SIDEWALK CONCRETE, REMOVE | | SYS | | | | | | |
| 0016 | 202-74035 | 28.000 | | 100.00000 | 2,800.00 | 500.00000 | 14,000.00 | | |
| | SIGN, REMOVE | | EACH | | | | | | |
| 0017 | 202-74080 | 2.000 | | 2,000.00000 | 4,000.00 | 2,000.00000 | 4,000.00 | | |
| | OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE | | EACH | | | | | | |
| 0018 | 202-91385 | 15.000 | | 500.00000 | 7,500.00 | 600.00000 | 9,000.00 | | |
| | INLET, REMOVE | | EACH | | | | | | |
| 0019 | 202-91707 | 9.000 | | 650.00000 | 5,850.00 | 650.00000 | 5,850.00 | | |
| | LIGHT FIXTURE AND CONDUIT, REMOVE | | EACH | | | | | | |
| 0020 | 202-93995 | 8.000 | | 1,050.00000 | 8,400.00 | 1,000.00000 | 8,000.00 | | |
| | SIGNAL POLE FOUNDATION, REMOVE | | EACH | | | | | | |
| 0021 | 202-95579 | 2.000 | | 1,050.00000 | 2,100.00 | 1,050.00000 | 2,100.00 | | |
| | SERVICE POINT, REMOVE | | EACH | | | | | | |



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Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|--------------------------------------|--------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 202-96133 | 1,263.000 | 14.50000 | 18,313.50 | 40.00000 | 50,520.00 | | |
| | PIPE, REMOVE | LFT | | | | | | |
| 0023 | 202-97009 | 3.000 | 750.00000 | 2,250.00 | 500.00000 | 1,500.00 | | |
| | FIRE HYDRANT ASSEMBLY, REMOVE | EACH | | | | | | |
| 0024 | 203-02000 | 8,176.000 | 50.00000 | 408,800.00 | 66.00000 | 539,616.00 | | |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0025 | 205-11626 | 1.000 | 9,000.00000 | 9,000.00 | 20,000.00000 | 20,000.00 | | |
| | PUMP AROUND | EACH | | | | | | |
| 0026 | 205-12108 | 65,000.000 | 1.00000 | 65,000.00 | 1.00000 | 65,000.00 | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0027 | 205-12616 | (1) | 48,720.00000 | 48,720.00 | 50,000.00000 | 50,000.00 | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0028 | 205-12618 | (1) | 4,500.00000 | 4,500.00 | 6,000.00000 | 6,000.00 | | |
| | SWQCP PREPARATION | LS | | | | | | |



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Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|----------------------------------|--------------------|----------------------|------------|------------------------------|--------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 207-08264 | 1,174.000 | 28.50000 | 33,459.00 | 25.00000 | 29,350.00 | | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0030 | 207-12498 | 20,657.000 | 32.40000 | 669,286.80 | 50.00000 | 1,032,850.00 | | |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |
| 0031 | 211-02050 | 2,367.000 | 45.00000 | 106,515.00 | 70.00000 | 165,690.00 | | |
| | B BORROW | CYS | | | | | | |
| 0032 | 211-02050 | 784.000 | 50.00000 | 39,200.00 | 63.00000 | 49,392.00 | | |
| | B BORROW , NO. 5 STONE | CYS | | | | | | |
| 0033 | 211-09264 | 4,556.000 | 43.00000 | 195,908.00 | 56.00000 | 255,136.00 | | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0034 | 214-12243 | 9,410.000 | 2.30000 | 21,643.00 | 3.50000 | 32,935.00 | | |
| | GEOTEXTILE FOR SUBGRADE, TYPE 2A | SYS | | | | | | |
| 0035 | 301-12234 | 1,905.000 | 55.01000 | 104,794.05 | 66.00000 | 125,730.00 | | |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |



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Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|---------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0036 | 303-01180 | 975.000 | 20.00000 | 19,500.00 | 55.00000 | 53,625.00 | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | |
| 0037 | 304-12625 | 100.000 | 300.00000 | 30,000.00 | 250.00000 | 25,000.00 | |
| | HMA PATCHING FULL DEPTH, TYPE C | TON | | | | | |
| 0038 | 304-12626 | 50.000 | 320.00000 | 16,000.00 | 200.00000 | 10,000.00 | |
| | HMA PATCHING PARTIAL, DEPTH TYPE C | TON | | | | | |
| 0039 | 306-08036 | 5,364.000 | 3.00000 | 16,092.00 | 5.00000 | 26,820.00 | |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | |
| 0040 | 306-08432 | 520.000 | 10.00000 | 5,200.00 | 5.00000 | 2,600.00 | |
| | MILLING, APPROACH | SYS | | | | | |
| 0041 | 401-07328 | 2,213.000 | 125.00000 | 276,625.00 | 130.00000 | 287,690.00 | |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | |
| 0042 | 401-07379 | 2,069.000 | 96.00000 | 198,624.00 | 125.00000 | 258,625.00 | |
| | QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm | TON | | | | | |



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Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|------------------------------------|---------------------------|---------------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0043 | 401-07424 | 7,620.000 | 82.00000 624,840.00 | 110.00000 | 838,200.00 | | |
| | QC/QA-HMA, 3, 64, BASE, 19.0 mm | TON | | | | | |
| 0044 | 401-10258 | 7,935.000 | 1.25000 9,918.75 | 1.00000 | 7,935.00 | | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | |
| 0045 | 401-10259 | 4,986.000 | 1.50000 7,479.00 | 0.60000 | 2,991.60 | | |
| | JOINT ADHESIVE, INTERMEDIATE | LFT | | | | | |
| 0046 | 401-11785 | 7,935.000 | 0.50000 3,967.50 | 0.30000 | 2,380.50 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |
| 0047 | 402-10084 | 116.000 | 500.00000 58,000.00 | 150.00000 | 17,400.00 | | |
| | HMA FOR TEMPORARY PAVEMENT, TYPE B | TON | | | | | |
| 0048 | 406-05520 | 16.000 | 500.00000 8,000.00 | 560.00000 | 8,960.00 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | |
| 0049 | 408-12028 | 4.000 | 400.00000 1,600.00 | 2,000.00000 | 8,000.00 | | |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | |



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Contract Time: 11/01/23 COMPLETION DATE

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Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | Unit Price | Ext Amount |
|----------------------|--|--------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0050 | 502-03289 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ASSURANCE ADJUSTMENT | DOL | | | | | | |
| 0052 | 503-05240 | 99.000 | 80.00000 | 7,920.00 | 18.00000 | 1,782.00 | | |
| | D-1 CONTRACTION JOINT | LFT | | | | | | |
| 0053 | 601-02241 | 100.000 | 11.50000 | 1,150.00 | 15.00000 | 1,500.00 | | |
| | GUARDRAIL, REMOVE | LFT | | | | | | |
| 0054 | 601-06035 | 78.000 | 22.50000 | 1,755.00 | 42.00000 | 3,276.00 | | |
| | GUARDRAIL, RESET | LFT | | | | | | |
| 0055 | 601-94689 | 2.000 | 3,400.00000 | 6,800.00 | 2,870.00000 | 5,740.00 | | |
| | GUARDRAIL, END TREATMENT, OS , 31 INCH | EACH | | | | | | |
| 0056 | 604-06070 | 2,295.000 | 85.00000 | 195,075.00 | 66.00000 | 151,470.00 | | |
| | SIDEWALK, CONCRETE | SYS | | | | | | |
| 0057 | 604-08086 | 202.000 | 160.00000 | 32,320.00 | 205.00000 | 41,410.00 | | |
| | CURB RAMP, CONCRETE | SYS | | | | | | |
| 0058 | 604-12083 | 30.000 | 225.00000 | 6,750.00 | 270.00000 | 8,100.00 | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | |



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Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|---------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0059 | 605-02278 | 5,947.000 | 7.50000 | 44,602.50 | 15.00000 | 89,205.00 | |
| | CURB, REMOVE | LFT | | | | | |
| 0060 | 605-02493 | 711.000 | 100.00000 | 71,100.00 | 92.00000 | 65,412.00 | |
| | CURB, ISLAND CONCRETE | SYS | | | | | |
| 0062 | 605-06120 | 2,652.000 | 30.00000 | 79,560.00 | 28.00000 | 74,256.00 | |
| | CURB, CONCRETE | LFT | | | | | |
| 0063 | 605-06125 | 68.000 | 60.00000 | 4,080.00 | 95.00000 | 6,460.00 | |
| | CURB, CONCRETE, MODIFIED | LFT | | | | | |
| 0064 | 605-06140 | 4,986.000 | 27.00000 | 134,622.00 | 32.00000 | 159,552.00 | |
| | CURB AND GUTTER, CONCRETE | LFT | | | | | |
| 0065 | 605-06160 | 973.000 | 30.00000 | 29,190.00 | 32.00000 | 31,136.00 | |
| | CURB AND GUTTER, B, CONCRETE, MODIFIED | LFT | | | | | |
| 0066 | 605-06255 | 98.000 | 120.00000 | 11,760.00 | 112.50000 | 11,025.00 | |
| | CENTER CURB, D CONCRETE | SYS | | | | | |
| 0067 | 610-07487 | 125.000 | 125.00000 | 15,625.00 | 165.00000 | 20,625.00 | |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | |



Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|-------------------------------|---------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0068 | 610-09108 | 1,174.000 | 85.00000 | 99,790.00 | 94.00000 | 110,356.00 | |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | |
| 0069 | 615-06505 | 5.000 | 800.00000 | 4,000.00 | 815.00000 | 4,075.00 | |
| | MONUMENT, B | EACH | | | | | |
| 0070 | 615-06510 | 3.000 | 525.00000 | 1,575.00 | 580.00000 | 1,740.00 | |
| | MONUMENT, C | EACH | | | | | |
| 0071 | 615-06515 | 11.000 | 135.00000 | 1,485.00 | 120.00000 | 1,320.00 | |
| | MONUMENT, D | EACH | | | | | |
| 0072 | 616-05688 | 29.000 | 75.00000 | 2,175.00 | 85.00000 | 2,465.00 | |
| | RIPRAP, CLASS 1 | TON | | | | | |
| 0073 | 616-06405 | 65.000 | 57.00000 | 3,705.00 | 86.00000 | 5,590.00 | |
| | RIPRAP, REVETMENT | TON | | | | | |
| 0074 | 616-12246 | 71.000 | 9.00000 | 639.00 | 3.50000 | 248.50 | |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | |



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Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|--------------------|-------------|----------------------|-------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0075 | 621-01004 | 4.000 | 600.00000 | 2,400.00 | 50.00000 | 200.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0076 | 621-02770 | 1,479.000 | 1.57000 | 2,322.03 | 1.00000 | 1,479.00 | | | |
| | EROSION CONTROL BLANKET | SYS | | | | | | | |
| 0077 | 621-06567 | 2.000 | 90.00000 | 180.00 | 1.00000 | 2.00 | | | |
| | WATER | kGAL | | | | | | | |
| 0078 | 621-06574 | 6,707.000 | 4.35000 | 29,175.45 | 5.00000 | 33,535.00 | | | |
| | SODDING | SYS | | | | | | | |
| 0079 | 628-09403 | 36.000 | 2,500.00000 | 90,000.00 | 3,000.00000 | 108,000.00 | | | |
| | FIELD OFFICE, C | MOS | | | | | | | |
| 0080 | 629-12029 | 6,707.000 | 12.27000 | 82,294.89 | 8.00000 | 53,656.00 | | | |
| | PLANT GROWTH LAYER | SYS | | | | | | | |
| 0081 | 702-90915 | 40.000 | 675.00000 | 27,000.00 | 800.00000 | 32,000.00 | | | |
| | CONCRETE, CLASS, A | CYS | | | | | | | |
| 0082 | 715-01525 | 9.000 | 475.00000 | 4,275.00 | 650.00000 | 5,850.00 | | | |
| | VALVE BOX , RETIRE | EACH | | | | | | | |



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Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|--------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0083 | 715-02433 | 13.000 | 1,400.00000 | 18,200.00 | 5,800.00000 | 75,400.00 | | |
| | VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN. | EACH | | | | | | |
| 0084 | 715-02532 | 3.000 | 1,400.00000 | 4,200.00 | 1,650.00000 | 4,950.00 | | |
| | VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN. | EACH | | | | | | |
| 0085 | 715-03053 | 10.000 | 5,900.00000 | 59,000.00 | 10,000.00000 | 100,000.00 | | |
| | METER PIT | EACH | | | | | | |
| 0086 | 715-04596 | 1.000 | 2,000.00000 | 2,000.00 | 5,800.00000 | 5,800.00 | | |
| | WATER SERVICE , 1.5 INCH | EACH | | | | | | |
| 0087 | 715-04995 | 3.000 | 13,500.00000 | 40,500.00 | 9,100.00000 | 27,300.00 | | |
| | LINE STOP , 10 INCH | EACH | | | | | | |
| 0088 | 715-04995 | 1.000 | 14,500.00000 | 14,500.00 | 10,000.00000 | 10,000.00 | | |
| | LINE STOP , 12 INCH | EACH | | | | | | |
| 0089 | 715-04995 | 3.000 | 12,300.00000 | 36,900.00 | 7,500.00000 | 22,500.00 | | |
| | LINE STOP , 8 INCH | EACH | | | | | | |



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Contract Time: 11/01/23 COMPLETION DATE

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Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|---------------------------|-----------------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0090 | 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 2,504.000 LFT | 13.85000 34,680.40 | 6.50000 16,276.00 | | | |
| 0091 | 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN. | 200.000 LFT | 23.00000 4,600.00 | 32.00000 6,400.00 | | | |
| 0092 | 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN. | 100.000 LFT | 30.00000 3,000.00 | 35.00000 3,500.00 | | | |
| 0093 | 715-05053 PIPE, UNDERDRAIN, OUTLET 6 IN. | 112.000 LFT | 20.00000 2,240.00 | 20.00000 2,240.00 | | | |
| 0095 | 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 1,831.000 LFT | 53.00000 97,043.00 | 66.00000 120,846.00 | | | |
| 0096 | 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 357.000 LFT | 57.00000 20,349.00 | 70.00000 24,990.00 | | | |
| 0097 | 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 209.000 LFT | 90.00000 18,810.00 | 78.00000 16,302.00 | | | |



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District(s): Greenfield

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Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|---------------------------|-------------|------------------------------|-------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0098 | 715-05154 | 803.000 | 111.00000 | 89,133.00 | 81.00000 | 65,043.00 | |
| | PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | |
| 0099 | 715-05161 | 149.000 | 230.00000 | 34,270.00 | 145.00000 | 21,605.00 | |
| | PIPE, TYPE 2, CIRCULAR, 48 IN. | LFT | | | | | |
| 0100 | 715-06004 | 1.000 | 2,500.00000 | 2,500.00 | 5,000.00000 | 5,000.00 | |
| | CONCRETE ANCHOR, 48 IN. | EACH | | | | | |
| 0101 | 715-07794 | 3.000 | 2,800.00000 | 8,400.00 | 9,000.00000 | 27,000.00 | |
| | WATER MAIN CONNECTIONS , 10 INCH | EACH | | | | | |
| 0102 | 715-07794 | 1.000 | 3,500.00000 | 3,500.00 | 8,000.00000 | 8,000.00 | |
| | WATER MAIN CONNECTIONS , 12 INCH | EACH | | | | | |
| 0103 | 715-07794 | 3.000 | 1,350.00000 | 4,050.00 | 6,000.00000 | 18,000.00 | |
| | WATER MAIN CONNECTIONS , 8 INCH | EACH | | | | | |
| 0104 | 715-08306 | 25.000 | 441.05000 | 11,026.25 | 300.00000 | 7,500.00 | |
| | HMA FOR STRUCTURE INSTALLATION, TYPE C | TON | | | | | |



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Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|-------------------------------------|---------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0105 | 715-09064 | 3,754.000 | | 1.25000 | 4,692.50 | 1.50000 | 5,631.00 |
| | VIDEO INSPECTION FOR PIPE | LFT | | | | | |
| 0106 | 715-11571 | 173.000 | | 57.00000 | 9,861.00 | 150.00000 | 25,950.00 |
| | WATER MAIN, DUCTILE IRON, 8 IN. | LFT | | | | | |
| 0107 | 715-46010 | 1.000 | | 750.00000 | 750.00 | 2,400.00000 | 2,400.00 |
| | PIPE END SECTION, DIAMETER 18 IN. | EACH | | | | | |
| 0108 | 715-90853 | 1.000 | | 6,500.00000 | 6,500.00 | 15,000.00000 | 15,000.00 |
| | TAPPING SLEEVE WITH VALVE , 10 INCH | EACH | | | | | |
| 0109 | 715-92544 | 1,961.000 | | 46.00000 | 90,206.00 | 190.00000 | 372,590.00 |
| | WATER MAIN, DUCTILE IRON, 12 IN. | LFT | | | | | |
| 0110 | 715-94530 | 11.000 | | 275.00000 | 3,025.00 | 1,600.00000 | 17,600.00 |
| | ADJUST WATER VALVE TO GRADE | EACH | | | | | |
| 0111 | 715-97873 | 9.000 | | 925.00000 | 8,325.00 | 5,600.00000 | 50,400.00 |
| | WATER SERVICE LINE, 1 IN. | EACH | | | | | |



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Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|-------------------------------------|--------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0112 | 718-06532 | 2,316.000 | 1.10000 | 2,547.60 | 1.50000 | 3,474.00 | | |
| | VIDEO INSPECTION FOR UNDERDRAIN | LFT | | | | | | |
| 0113 | 718-12305 | 2,005.000 | 2.50000 | 5,012.50 | 2.00000 | 4,010.00 | | |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0114 | 718-52610 | 237.000 | 79.00000 | 18,723.00 | 56.00000 | 13,272.00 | | |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |
| 0116 | 720-44000 | 11.000 | 600.00000 | 6,600.00 | 1,500.00000 | 16,500.00 | | |
| | CASTING, ADJUST TO GRADE , MANHOLES | EACH | | | | | | |
| 0117 | 720-45030 | 2.000 | 1,700.00000 | 3,400.00 | 3,500.00000 | 7,000.00 | | |
| | INLET, E7 | EACH | | | | | | |
| 0118 | 720-45410 | 7.000 | 2,600.00000 | 18,200.00 | 5,000.00000 | 35,000.00 | | |
| | MANHOLE, C4 | EACH | | | | | | |
| 0119 | 720-91110 | 2.000 | 16,200.00000 | 32,400.00 | 23,000.00000 | 46,000.00 | | |
| | MANHOLE, N4 | EACH | | | | | | |



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Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|-----------------------------------|--------------------|-------------|----------------------|--------------|------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0120 | 720-94612 | 2.000 | 5,700.00000 | 11,400.00 | 10,000.00000 | 20,000.00 | | | |
| | MANHOLE, K4 | EACH | | | | | | | |
| 0121 | 720-95422 | 5.000 | 3,800.00000 | 19,000.00 | 6,800.00000 | 34,000.00 | | | |
| | MANHOLE, J4 | EACH | | | | | | | |
| 0122 | 720-96999 | 3.000 | 2,500.00000 | 7,500.00 | 2,500.00000 | 7,500.00 | | | |
| | FIRE HYDRANT ASSEMBLY | EACH | | | | | | | |
| 0123 | 720-98174 | 22.000 | 2,500.00000 | 55,000.00 | 4,000.00000 | 88,000.00 | | | |
| | INLET, B15 | EACH | | | | | | | |
| 0124 | 720-98555 | 39.000 | 2,500.00000 | 97,500.00 | 4,300.00000 | 167,700.00 | | | |
| | INLET, C15 | EACH | | | | | | | |
| 0125 | 801-03290 | 10.000 | 200.00000 | 2,000.00 | 200.00000 | 2,000.00 | | | |
| | CONSTRUCTION SIGN, C | EACH | | | | | | | |
| 0126 | 801-04308 | 12.000 | 100.00000 | 1,200.00 | 100.00000 | 1,200.00 | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | | |
| 0127 | 801-06203 | 11,150.000 | 0.80000 | 8,920.00 | 0.80000 | 8,920.00 | | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | | |



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Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | Unit Price | Ext Amount |
|----------------------|--|--------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0128 | 801-06207 | 18,265.000 | 1.00000 | 18,265.00 | 1.00000 | 18,265.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | |
| 0129 | 801-06209 | 5,001.000 | 1.50000 | 7,501.50 | 1.50000 | 7,501.50 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. | LFT | | | | | | |
| 0130 | 801-06211 | 86.000 | 65.00000 | 5,590.00 | 65.00000 | 5,590.00 | | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | EACH | | | | | | |
| 0131 | 801-06469 | 353.000 | 2.00000 | 706.00 | 2.00000 | 706.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN. | LFT | | | | | | |
| 0132 | 801-06577 | 177.000 | 10.00000 | 1,770.00 | 10.00000 | 1,770.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | |
| 0133 | 801-06625 | 79.000 | 40.00000 | 3,160.00 | 40.00000 | 3,160.00 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |



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Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|---------------------------|---------------|------------------------------|---------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0134 | 801-06640 | 69.000 | 40.00000 | 2,760.00 | 40.00000 | 2,760.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0135 | 801-06645 | 17.000 | 40.00000 | 680.00 | 40.00000 | 680.00 | |
| | CONSTRUCTION SIGN, B | EACH | | | | | |
| 0136 | 801-06775 | (1) | 569,247.87000 | 569,247.87 | 500,000.00000 | 500,000.00 | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0137 | 801-07118 | 724.000 | 1.00000 | 724.00 | 1.00000 | 724.00 | |
| | BARRICADE, III-A | LFT | | | | | |
| 0138 | 801-08401 | 3,912.000 | 34.63000 | 135,472.56 | 36.00000 | 140,832.00 | |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2, PEDESTRIAN CHANNELIZER | LFT | | | | | |
| 0139 | 801-09087 | 279.000 | 3.00000 | 837.00 | 3.00000 | 837.00 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN. | LFT | | | | | |
| 0140 | 801-11990 | 8.000 | 2,080.97000 | 16,647.76 | 2,200.00000 | 17,600.00 | |
| | TEMPORARY CURB RAMP | EACH | | | | | |



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Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | Unit Price | Ext Amount |
|----------------------|---|--------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0141 | 801-12641 | 163.000 | 93.41000 | 15,225.83 | 250.00000 | 40,750.00 | | |
| | TEMPORARY ACCESSIBLE PEDESTRIAN PATH | SYS | | | | | | |
| 0142 | 802-03126 | 3.000 | 800.00000 | 2,400.00 | 800.00000 | 2,400.00 | | |
| | SIGN OVERHEAD RELOCATE | EACH | | | | | | |
| 0143 | 802-05701 | 494.000 | 23.00000 | 11,362.00 | 23.00000 | 11,362.00 | | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0144 | 802-05702 | 1,084.000 | 23.00000 | 24,932.00 | 23.00000 | 24,932.00 | | |
| | SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0145 | 802-09838 | 867.000 | 29.00000 | 25,143.00 | 29.00000 | 25,143.00 | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0146 | 802-09839 | 34.000 | 47.00000 | 1,598.00 | 47.00000 | 1,598.00 | | |
| | SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0147 | 805-01300 | 2.000 | 8,500.00000 | 17,000.00 | 8,500.00000 | 17,000.00 | | |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | |



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Max:

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| Line No / Item ID | | Quantity and Units | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|--------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0148 | 805-01844 | 1,962.000 | 32.00000 | 62,784.00 | 32.00000 | 62,784.00 | | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0149 | 805-08214 | 5,760.000 | 22.00000 | 126,720.00 | 22.00000 | 126,720.00 | | |
| | CONDUIT, PVC, 2 IN. SCHEDULE 40 | LFT | | | | | | |
| 0150 | 805-11376 | 1.000 | 16,000.00000 | 16,000.00 | 16,000.00000 | 16,000.00 | | |
| | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT | EACH | | | | | | |
| 0151 | 805-11377 | 1.000 | 19,000.00000 | 19,000.00 | 19,000.00000 | 19,000.00 | | |
| | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT | EACH | | | | | | |
| 0152 | 805-11383 | 2.000 | 4,500.00000 | 9,000.00 | 4,500.00000 | 9,000.00 | | |
| | SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A | EACH | | | | | | |
| 0153 | 805-78925 | 2.000 | 2,000.00000 | 4,000.00 | 2,000.00000 | 4,000.00 | | |
| | CONTROLLER CABINET FOUNDATION, P1 | EACH | | | | | | |



Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|---------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0154 | 805-87715 20.000 EACH GROUND ROD WITH CONNECTOR | 100.00000 | 2,000.00 | 100.00000 | 2,000.00 | | |
| 0155 | 807-02191 12.000 EACH HANDHOLE, LIGHTING | 1,400.00000 | 16,800.00 | 1,400.00000 | 16,800.00 | | |
| 0156 | 807-02394 2.000 EACH CONTROLLER, LIGHTING | 7,500.00000 | 15,000.00 | 7,500.00000 | 15,000.00 | | |
| 0157 | 807-02934 20.000 EACH LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 36 IN. X 36 IN. X 96 IN. | 1,500.00000 | 30,000.00 | 1,500.00000 | 30,000.00 | | |
| 0158 | 807-12202 10.000 EACH LUMINAIRE, LOW LUMEN ROADWAY | 500.00000 | 5,000.00 | 500.00000 | 5,000.00 | | |
| 0159 | 807-12202 10.000 EACH LUMINAIRE, LOW LUMEN ROADWAY , ORNAMENTAL | 2,600.00000 | 26,000.00 | 2,600.00000 | 26,000.00 | | |
| 0160 | 807-12398 2.000 EACH LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, ANCHOR BASE | 2,700.00000 | 5,400.00 | 2,700.00000 | 5,400.00 | | |



Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID Item Description | | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|---------------------------------------|--|--------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0161 | 807-12398 | 5.000 | 8,500.00000 | 42,500.00 | 8,500.00000 | 42,500.00 | | |
| | LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, ANCHOR BASE , ORNAMENTAL | EACH | | | | | | |
| 0162 | 807-12661 | 3.000 | 2,500.00000 | 7,500.00 | 2,500.00000 | 7,500.00 | | |
| | LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE | EACH | | | | | | |
| 0163 | 807-12661 | 2.000 | 8,300.00000 | 16,600.00 | 8,300.00000 | 16,600.00 | | |
| | LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE , ORNAMENTAL | EACH | | | | | | |
| 0164 | 807-12663 | 1.000 | 3,350.00000 | 3,350.00 | 3,350.00000 | 3,350.00 | | |
| | LIGHT POLE, 40 FT E.M.H., 20 FT MAST ARM, ANCHOR BASE | EACH | | | | | | |
| 0165 | 807-83752 | 4.000 | 2,500.00000 | 10,000.00 | 2,500.00000 | 10,000.00 | | |
| | LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE | EACH | | | | | | |
| 0166 | 807-83752 | 3.000 | 8,700.00000 | 26,100.00 | 8,700.00000 | 26,100.00 | | |
| | LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, ANCHOR BASE , ORNAMENTAL | EACH | | | | | | |



Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|--|---------------------------|-------------|------------------------------|-------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0167 | 807-86805 | 2.000 | 6,900.00000 | 13,800.00 | 6,900.00000 | 13,800.00 | |
| | SERVICE POINT, I | EACH | | | | | |
| 0168 | 807-86843 | 30,888.000 | 2.50000 | 77,220.00 | 2.50000 | 77,220.00 | |
| | WIRE, NO. 4 COPPER, 1/C | LFT | | | | | |
| 0169 | 807-86910 | 20.000 | 62.00000 | 1,240.00 | 62.00000 | 1,240.00 | |
| | CONNECTOR KIT, UNFUSED | EACH | | | | | |
| 0170 | 807-86915 | 20.000 | 62.00000 | 1,240.00 | 62.00000 | 1,240.00 | |
| | CONNECTOR KIT, FUSED | EACH | | | | | |
| 0171 | 807-95889 | 4,080.000 | 1.50000 | 6,120.00 | 1.50000 | 6,120.00 | |
| | WIRE, NO. 10 COPPER, 1/C | LFT | | | | | |
| 0172 | 808-05929 | 599.000 | 2.50000 | 1,497.50 | 2.50000 | 1,497.50 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN. | LFT | | | | | |
| 0173 | 808-06701 | 1,864.000 | 0.60000 | 1,118.40 | 0.60000 | 1,118.40 | |
| | LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. | LFT | | | | | |



Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|----------------------|---|---------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0174 | 808-06703 2,410.000 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT | 0.60000 | 1,446.00 | 0.60000 | 1,446.00 | | |
| 0175 | 808-11401 185.000 TRANSVERSE MARKING, PREFORMED PLASTIC, YIELD LINE, WHITE, 24 IN. LFT | 30.00000 | 5,550.00 | 30.00000 | 5,550.00 | | |
| 0176 | 808-11482 134.000 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. LFT | 2.00000 | 268.00 | 2.00000 | 268.00 | | |
| 0177 | 808-11691 395.000 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN. LFT | 6.00000 | 2,370.00 | 6.00000 | 2,370.00 | | |
| 0178 | 808-12032 16,515.000 GROOVING FOR PAVEMENT MARKINGS LFT | 0.65000 | 10,734.75 | 0.65000 | 10,734.75 | | |
| 0179 | 808-75043 5,144.000 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN. LFT | 1.00000 | 5,144.00 | 1.00000 | 5,144.00 | | |



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Tabulation of Bids

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Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | Quantity and Units | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | Unit Price | Ext Amount |
|----------------------|--|--------------------|----------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 1 | ADDED TRAVEL LANES | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0180 | 808-75071 | 32.000 | 300.00000 | 9,600.00 | 300.00000 | 9,600.00 | | |
| | PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW | EACH | | | | | | |
| 0181 | 808-75073 | 2.000 | 200.00000 | 400.00 | 200.00000 | 400.00 | | |
| | PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY | EACH | | | | | | |
| 0182 | 808-75245 | 6,568.000 | 0.60000 | 3,940.80 | 0.60000 | 3,940.80 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0183 | 808-75260 | 47.000 | 6.00000 | 282.00 | 6.00000 | 282.00 | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | LFT | | | | | | |
| 0184 | 808-75278 | 60.000 | 6.00000 | 360.00 | 6.00000 | 360.00 | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | | |



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Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

| Line No / Item ID | | (4) E & B PAVING LLC | | (5) MILESTONE CONTRACTORS LP | | | |
|--------------------------------|---|---------------------------|------------|------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ADDED TRAVEL LANES | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0185 | 808-75996 | 144.000 | 25.00000 | 3,600.00 | 25.00000 | 3,600.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | |
| 0186 | 808-75998 | 101.000 | 25.00000 | 2,525.00 | 25.00000 | 2,525.00 | |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | |
| 0187 | 502-06457 | 1,275.000 | 85.00000 | 108,375.00 | 105.00000 | 133,875.00 | |
| | PCCP, 9 IN. | SYS | | | | | |
| 0188 | 605-06090 | 632.000 | 60.00000 | 37,920.00 | 38.00000 | 24,016.00 | |
| | CURB, INTEGRAL CONCRETE | LFT | | | | | |
| 0189 | 715-05024 | 405.000 | 108.00000 | 43,740.00 | 160.00000 | 64,800.00 | |
| | PIPE, TYPE 2, CIRCULAR, 36 IN. | LFT | | | | | |
| Section Totals: | | | | \$7,113,269.69 | | \$9,347,000.00 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$7,113,269.69 | | \$9,347,000.00 | |
| Contract Item Totals | | | | \$7,113,269.69 | | \$9,347,000.00 | |
| Contract Time Totals | | | | | | | |



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Tabulation of Bids

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Contract ID: R -42015-A

Counties: HAMILTON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 294

Project(s): 140006500ST3, 200253300LC3

Contract Time: 11/01/23 COMPLETION DATE

Min:

Max:

Contract Description: ADDED TRAVEL LANES AND UTILITY RELOCATION

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$7,113,269.69

\$9,347,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 15

Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID | | | | (1) JERRY AIGNER CONSTRUCTION INC | | (2) CRIDER & CRIDER INC | | (3) CLR INC | |
|----------------------|-----------------------------------|--------------------------|-----------------------|-----------------------------------|--------------|-------------------------|--------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ENVIRONMENTAL MITIGATION | Cat Alt Set: | Cat Alt Member: | LCC: | | | | |
| 0014 | 206-51817 | 23,562.000 | 60.00000 1,413,720.00 | 30.00000 | 706,860.00 | 47.00000 | 1,107,414.00 | | |
| | SHEET PILING STEEL , S = 18.1 | SFT | | | | | | | |
| 0015 | 603-03829 | 491.000 | 10.00000 4,910.00 | 6.00000 | 2,946.00 | 7.50000 | 3,682.50 | | |
| | FENCE , ENVIRONMENTAL DELINEATION | LFT | | | | | | | |
| 0016 | 616-05689 | 27,124.000 | 60.00000 1,627,440.00 | 70.00000 | 1,898,680.00 | 73.00000 | 1,980,052.00 | | |
| | RIPRAP, CLASS 2 , MODIFIED | TON | | | | | | | |
| 0017 | 616-06396 | 5,291.000 | 120.00000 634,920.00 | 95.00000 | 502,645.00 | 78.00000 | 412,698.00 | | |
| | RIPRAP , BENDWAY WEIRS | TON | | | | | | | |
| 0018 | 616-12249 | 8,651.000 | 6.00000 51,906.00 | 7.00000 | 60,557.00 | 6.00000 | 51,906.00 | | |
| | GEOTEXTILE FOR RIPRAP TYPE 2B | SYS | | | | | | | |
| 0019 | 616-12251 | 6,785.000 | 8.00000 54,280.00 | 8.00000 | 54,280.00 | 3.00000 | 20,355.00 | | |
| | GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | | | |
| 0020 | 616-12704 | 10.000 | 3,500.00000 35,000.00 | 3,500.00000 | 35,000.00 | 4,000.00000 | 40,000.00 | | |
| | LOCKED LOG STRUCTURE | EACH | | | | | | | |



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Tabulation of Bids

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Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID | | | | (1) JERRY AIGNER CONSTRUCTION INC | | (2) CRIDER & CRIDER INC | | (3) CLR INC | |
|----------------------|---|--------------------------|-------------|-----------------------------------|-------------|-------------------------|-------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ENVIRONMENTAL MITIGATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0021 | 621-01004 | 2.000 | 2,000.00000 | 4,000.00 | 3,000.00000 | 6,000.00 | 750.00000 | 1,500.00 | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0022 | 621-04258 | 42.100 | 80.00000 | 3,368.00 | 190.00000 | 7,999.00 | 182.00000 | 7,662.20 | |
| | SEED MIXTURE , SCRUB/SHRUB | LBS | | | | | | | |
| 0023 | 621-04258 | 84.300 | 36.00000 | 3,034.80 | 115.00000 | 9,694.50 | 98.00000 | 8,261.40 | |
| | SEED MIXTURE , SOIL STABILIZATION | LBS | | | | | | | |
| 0024 | 621-04258 | 281.700 | 42.00000 | 11,831.40 | 100.00000 | 28,170.00 | 77.00000 | 21,690.90 | |
| | SEED MIXTURE , WILD RYE | LBS | | | | | | | |
| 0025 | 621-04258 | 23.300 | 100.00000 | 2,330.00 | 230.00000 | 5,359.00 | 225.00000 | 5,242.50 | |
| | SEED MIXTURE , WOODLAND | LBS | | | | | | | |
| 0026 | 621-06545 | 0.800 | 2,000.00000 | 1,600.00 | 3,000.00000 | 2,400.00 | 5,500.00000 | 4,400.00 | |
| | FERTILIZER , PERMANENT SEEDING | TON | | | | | | | |
| 0027 | 621-08161 | 6,310.000 | 7.00000 | 44,170.00 | 16.00000 | 100,960.00 | 16.00000 | 100,960.00 | |
| | PERMANENT TURF REINFORCEMENT MAT | SYS | | | | | | | |



Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID | | Quantity and Units | (1) JERRY AIGNER CONSTRUCTION INC | | (2) CRIDER & CRIDER INC | | (3) CLR INC | |
|----------------------|---|--------------------------|-----------------------------------|------------|-------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ENVIRONMENTAL MITIGATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 621-08538 | 521.000 | 40.00000 | 20,840.00 | 65.00000 | 33,865.00 | 76.00000 | 39,596.00 |
| | MULCH | CYS | | | | | | |
| 0029 | 622-05640 | 276.000 | 65.00000 | 17,940.00 | 55.00000 | 15,180.00 | 60.00000 | 16,560.00 |
| | PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN. | EACH | | | | | | |
| 0030 | 622-05648 | 200.000 | 82.00000 | 16,400.00 | 400.00000 | 80,000.00 | 350.00000 | 70,000.00 |
| | PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER | EACH | | | | | | |
| 0031 | 622-10003 | 3,264.000 | 30.00000 | 97,920.00 | 25.50000 | 83,232.00 | 22.50000 | 73,440.00 |
| | LIVE PLANT STAKING , 4 FT | EACH | | | | | | |
| 0032 | 622-10003 | 3,264.000 | 50.00000 | 163,200.00 | 27.00000 | 88,128.00 | 25.00000 | 81,600.00 |
| | LIVE PLANT STAKING , 6 FT | EACH | | | | | | |
| 0033 | 622-91786 | 2,649.000 | 9.00000 | 23,841.00 | 7.50000 | 19,867.50 | 7.00000 | 18,543.00 |
| | SEEDLING , BARE ROOT | EACH | | | | | | |
| 0034 | 622-98200 | 2.000 | 220.00000 | 440.00 | 300.00000 | 600.00 | 260.00000 | 520.00 |
| | SIGN, DO NOT DISTURB | EACH | | | | | | |
| 0035 | 624-92647 | 9.200 | 1,200.00000 | 11,040.00 | 750.00000 | 6,900.00 | 875.00000 | 8,050.00 |
| | HERBICIDE TREATMENT | ACRE | | | | | | |



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Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID | | | | (1) JERRY AIGNER CONSTRUCTION INC | | (2) CRIDER & CRIDER INC | | (3) CLR INC | |
|----------------------|--|--------------------------|-------------|-----------------------------------|-------------|-------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ENVIRONMENTAL MITIGATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 628-09403 | 12.000 | 3,200.00000 | 38,400.00 | 3,400.00000 | 40,800.00 | 500.00000 | 6,000.00 | |
| | FIELD OFFICE, C | | | MOS | | | | | |
| 0037 | 628-11729 | 1.000 | 60.00000 | 60.00 | 3,000.00000 | 3,000.00 | 25.00000 | 25.00 | |
| | CELLULAR TELEPHONE, TYPE A | | | EACH | | | | | |
| 0038 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | | | DOL | | | | | |
| 0039 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | | | DOL | | | | | |
| 0040 | 628-11783 | 12.000 | 200.00000 | 2,400.00 | 85.00000 | 1,020.00 | 25.00000 | 300.00 | |
| | CELLULAR TELEPHONE SERVICE, 2000 MIN. | | | MOS | | | | | |
| 0041 | 628-11976 | 1.000 | 2,800.00000 | 2,800.00 | 2,500.00000 | 2,500.00 | 250.00000 | 250.00 | |
| | COMPUTER SYSTEM EQUIPMENT | | | EACH | | | | | |
| 0042 | 628-11977 | 1.000 | 2,500.00000 | 2,500.00 | 2,500.00000 | 2,500.00 | 250.00000 | 250.00 | |
| | COMPUTER SYSTEM | | | EACH | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID Item Description | | | (1) JERRY AIGNER CONSTRUCTION INC | | (2) CRIDER & CRIDER INC | | (3) CLR INC | |
|---|---|--------------------------|--------------------------------------|----------------|-------------------------|----------------|-----------------------|----------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ENVIRONMENTAL MITIGATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 801-06640 | 3.000 | 850.00000 | 2,550.00 | 185.00000 | 555.00 | 260.00000 | 780.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0044 | 801-06775 | (1) | 5,000.00000 | 5,000.00 | 15,000.00000 | 15,000.00 | 10,000.00000 | 10,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0045 | 802-05704 | 24.000 | 60.00000 | 1,440.00 | 14.00000 | 336.00 | 17.00000 | 408.00 |
| | SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0046 | 802-11648 | 2.000 | 350.00000 | 700.00 | 200.00000 | 400.00 | 225.00000 | 450.00 |
| | SIGN POST , TYPE 1 UNREINFORCED ANCHOR | EACH | | | | | | |
| 0047 | 804-06770 | 2.000 | 500.00000 | 1,000.00 | 200.00000 | 400.00 | 285.00000 | 570.00 |
| | DELINEATOR POST , WOOD | EACH | | | | | | |
| Section Totals: | | | | \$4,951,464.20 | | \$4,962,495.15 | | \$4,989,652.50 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$4,951,464.20 | | \$4,962,495.15 | | \$4,989,652.50 |
| Contract Item Totals | | | \$4,951,464.20 | | \$4,962,495.15 | | \$4,989,652.50 | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

Contract Grand Totals

\$4,951,464.20

\$4,962,495.15

4,989,652.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 9 of 15

Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID | | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|--|-------|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ENVIRONMENTAL MITIGATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 21,793.02000 | 21,793.02 | | | | |
| | CONSTRUCTION | LS | | | | | | |
| | ENGINEERING | | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | DOL | | | | | | |
| 0004 | 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 | 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 10 of 15

Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID | | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|--------------------------------------|--------------------------|--------------------------|---------------------|------------|------------------------|------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ENVIRONMENTAL MITIGATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0007 | 110-01001 | (1) | 197,907.99000 | 197,907.99 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0008 | 201-06587 | 3.100 | 12,000.00000 | 37,200.00 | | | | |
| | CLEARING AND GRUBBING | ACRE | | | | | | |
| 0009 | 203-02070 | 3,415.000 | 54.00000 | 184,410.00 | | | | |
| | BORROW | CYS | | | | | | |
| 0010 | 203-51223 | 6,892.000 | 36.00000 | 248,112.00 | | | | |
| | EXCAVATION, WATERWAY | CYS | | | | | | |
| 0011 | 205-12108 | 122,412.000 | 1.00000 | 122,412.00 | | | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0012 | 205-12616 | (1) | 32,778.61000 | 32,778.61 | | | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0013 | 205-12618 | (1) | 6,707.70000 | 6,707.70 | | | | |
| | SWQCP PREPARATION | LS | | | | | | |
| 0014 | 206-51817 | 23,562.000 | 124.86000 | 2,941,951.32 | | | | |
| | SHEET PILING STEEL , S = 18.1 | SFT | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID | | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|---|--------------------------|--------------------------|--------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ENVIRONMENTAL MITIGATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 603-03829 | 491.000 | 11.88000 | 5,833.08 | | | | |
| | FENCE , ENVIRONMENTAL DELINEATION | LFT | | | | | | |
| 0016 | 616-05689 | 27,124.000 | 70.00000 | 1,898,680.00 | | | | |
| | RIPRAP, CLASS 2 , MODIFIED | TON | | | | | | |
| 0017 | 616-06396 | 5,291.000 | 75.00000 | 396,825.00 | | | | |
| | RIPRAP , BENDWAY WEIRS | TON | | | | | | |
| 0018 | 616-12249 | 8,651.000 | 4.70000 | 40,659.70 | | | | |
| | GEOTEXTILE FOR RIPRAP TYPE 2B | SYS | | | | | | |
| 0019 | 616-12251 | 6,785.000 | 3.85000 | 26,122.25 | | | | |
| | GEOTEXTILE FOR RIPRAP TYPE 3 | SYS | | | | | | |
| 0020 | 616-12704 | 10.000 | 1,166.45000 | 11,664.50 | | | | |
| | LOCKED LOG STRUCTURE | EACH | | | | | | |
| 0021 | 621-01004 | 2.000 | 9,797.96000 | 19,595.92 | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID | | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|--------------------------------------|-----------|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ENVIRONMENTAL MITIGATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 621-04258 | 42.100 | 213.80000 | 9,000.98 | | | | |
| | SEED MIXTURE , SCRUB/SHRUB | LBS | | | | | | |
| 0023 | 621-04258 | 84.300 | 124.51000 | 10,496.19 | | | | |
| | SEED MIXTURE , SOIL STABILIZATION | LBS | | | | | | |
| 0024 | 621-04258 | 281.700 | 97.29000 | 27,406.59 | | | | |
| | SEED MIXTURE , WILD RYE | LBS | | | | | | |
| 0025 | 621-04258 | 23.300 | 262.86000 | 6,124.64 | | | | |
| | SEED MIXTURE , WOODLAND | LBS | | | | | | |
| 0026 | 621-06545 | 0.800 | 4,952.05000 | 3,961.64 | | | | |
| | FERTILIZER , PERMANENT SEEDING | TON | | | | | | |
| 0027 | 621-08161 | 6,310.000 | 19.36000 | 122,161.60 | | | | |
| | PERMANENT TURF REINFORCEMENT MAT | SYS | | | | | | |
| 0028 | 621-08538 | 521.000 | 94.08000 | 49,015.68 | | | | |
| | MULCH | CYS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID | | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|---|--------------------------|--------------------------|---------------------|------------|------------------------|------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ENVIRONMENTAL MITIGATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0029 | 622-05640 | 276.000 | 64.32000 | 17,752.32 | | | | |
| | PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN. | EACH | | | | | | |
| 0030 | 622-05648 | 200.000 | 585.83000 | 117,166.00 | | | | |
| | PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER | EACH | | | | | | |
| 0031 | 622-10003 | 3,264.000 | 29.16000 | 95,178.24 | | | | |
| | LIVE PLANT STAKING , 4 FT | EACH | | | | | | |
| 0032 | 622-10003 | 3,264.000 | 30.00000 | 97,920.00 | | | | |
| | LIVE PLANT STAKING , 6 FT | EACH | | | | | | |
| 0033 | 622-91786 | 2,649.000 | 8.57000 | 22,701.93 | | | | |
| | SEEDLING , BARE ROOT | EACH | | | | | | |
| 0034 | 622-98200 | 2.000 | 23.76000 | 47.52 | | | | |
| | SIGN, DO NOT DISTURB | EACH | | | | | | |
| 0035 | 624-92647 | 9.200 | 1,138.49000 | 10,474.11 | | | | |
| | HERBICIDE TREATMENT | ACRE | | | | | | |
| 0036 | 628-09403 | 12.000 | 1,400.00000 | 16,800.00 | | | | |
| | FIELD OFFICE, C | MOS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID | | | (4) HIS CONSTRUCTORS INC | | | | | |
|----------------------|--|--------|--------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ENVIRONMENTAL MITIGATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 628-11729 | 1.000 | 653.19000 | 653.19 | | | | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0038 | 628-11731 | 1.000 | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0039 | 628-11732 | 1.000 | 1.00000 | 1.00 | | | | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0040 | 628-11783 | 12.000 | 142.52000 | 1,710.24 | | | | |
| | CELLULAR TELEPHONE SERVICE, 2000 MIN. | MOS | | | | | | |
| 0041 | 628-11976 | 1.000 | 584.32000 | 584.32 | | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0042 | 628-11977 | 1.000 | 2,508.27000 | 2,508.27 | | | | |
| | COMPUTER SYSTEM | EACH | | | | | | |
| 0043 | 801-06640 | 3.000 | 742.27000 | 2,226.81 | | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -42168-A

Counties: MORGAN

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 300

Project(s): 190170800ST5

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ENVIRONMENTAL MITIGATION

| Line No / Item ID | | | (4) HIS CONSTRUCTORS INC | | | | | |
|---|---|--------------------------|--------------------------|-----------------------|------------|------------------------|------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ENVIRONMENTAL MITIGATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0044 | 801-06775 | (1) | 89,599.48000 | 89,599.48 | | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0045 | 802-05704 | 24.000 | 15.44000 | 370.56 | | | | |
| | SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | |
| 0046 | 802-11648 | 2.000 | 213.77000 | 427.54 | | | | |
| | SIGN POST , TYPE 1 UNREINFORCED ANCHOR | EACH | | | | | | |
| 0047 | 804-06770 | 2.000 | 237.53000 | 475.06 | | | | |
| | DELINEATOR POST , WOOD | EACH | | | | | | |
| Section Totals: | | | | \$6,897,423.00 | | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$6,897,423.00 | | | | |
| Contract Item Totals | | | | \$6,897,423.00 | | | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | | |
| Contract Grand Totals | | | | \$6,897,423.00 | | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 12

Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1, 160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID | | (1) COLLOM EXCAVATING LLC | | (2) INFRASTRUCTURE SYSTEMS INC | | (3) YARDBERRY LANDSCAPE COMPANY | |
|----------------------|--|------------------------------------|------------|--------------------------------|------------|---------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE PIPE LINING | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 38,000.00000 | 38,000.00 | 5,000.00000 | 5,000.00 | 10,000.00000 | 10,000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | |
| | LS | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | |
| | DOL | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | |
| | DOL | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| | DOL | | | | | | |
| 0005 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| | DOL | | | | | | |
| 0006 | 109-08463 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |
| | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 12

Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1, 160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID Item Description | | | (1) COLLOM EXCAVATING LLC | | (2) INFRASTRUCTURE SYSTEMS INC | | (3) YARDBERRY LANDSCAPE COMPANY | |
|---------------------------------------|--|-----------------------------|---------------------------|------------|--------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE PIPE LINING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 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 | | | | | | |
| 0008 | 110-01001 | (1) | 110,000.00000 | 110,000.00 | 100,000.00000 | 100,000.00 | 75,000.00000 | 75,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0009 | 201-52370 | (1) | 58,000.00000 | 58,000.00 | 220,000.00000 | 220,000.00 | 45,000.00000 | 45,000.00 |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0010 | 202-96133 | 10.500 | 150.00000 | 1,575.00 | 150.00000 | 1,575.00 | 200.00000 | 2,100.00 |
| | PIPE, REMOVE | LFT | | | | | | |
| 0011 | 205-11626 | 3.000 | 27,000.00000 | 81,000.00 | 12,500.00000 | 37,500.00 | 12,000.00000 | 36,000.00 |
| | PUMP AROUND | EACH | | | | | | |
| 0012 | 205-12108 | 21,619.000 | 1.00000 | 21,619.00 | 1.00000 | 21,619.00 | 1.00000 | 21,619.00 |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1, 160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID Item Description | | | (1) COLLOM EXCAVATING LLC | | (2) INFRASTRUCTURE SYSTEMS INC | | (3) YARDBERRY LANDSCAPE COMPANY | |
|---------------------------------------|--------------------------------------|-----------------------------|---------------------------|------------|--------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE PIPE LINING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0013 | 205-12616 | (1) | 6,800.00000 | 6,800.00 | 12,000.00000 | 12,000.00 | 30,000.00000 | 30,000.00 |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0014 | 205-12618 | (1) | 4,500.00000 | 4,500.00 | 6,500.00000 | 6,500.00 | 10,000.00000 | 10,000.00 |
| | SWQCP PREPARATION | LS | | | | | | |
| 0015 | 211-09265 | 122.000 | 82.00000 | 10,004.00 | 150.00000 | 18,300.00 | 65.00000 | 7,930.00 |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0016 | 601-06035 | 300.000 | 24.00000 | 7,200.00 | 30.00000 | 9,000.00 | 25.00000 | 7,500.00 |
| | GUARDRAIL, RESET | LFT | | | | | | |
| 0017 | 616-05689 | 3,593.000 | 84.00000 | 301,812.00 | 80.00000 | 287,440.00 | 95.00000 | 341,335.00 |
| | RIPRAP, CLASS 2 | TON | | | | | | |
| 0018 | 616-06405 | 152.000 | 65.00000 | 9,880.00 | 100.00000 | 15,200.00 | 90.00000 | 13,680.00 |
| | RIPRAP, REVETMENT | TON | | | | | | |
| 0019 | 616-12246 | 3,384.000 | 3.00000 | 10,152.00 | 2.00000 | 6,768.00 | 7.00000 | 23,688.00 |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1, 160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID Item Description | | | (1) COLLOM EXCAVATING LLC | | (2) INFRASTRUCTURE SYSTEMS INC | | (3) YARDBERRY LANDSCAPE COMPANY | |
|---------------------------------------|--|-----------------------------|---------------------------|------------|--------------------------------|------------|---------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE PIPE LINING | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0020 | 621-01004 | 4.000 | 400.00000 | 1,600.00 | 425.00000 | 1,700.00 | 500.00000 | 2,000.00 |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0021 | 621-03909 | 9.000 | 349.00000 | 3,141.00 | 355.00000 | 3,195.00 | 300.00000 | 2,700.00 |
| | SEED MIXTURE, NATIVE | LBS | | | | | | |
| 0022 | 621-04258 | 29.000 | 137.00000 | 3,973.00 | 150.00000 | 4,350.00 | 200.00000 | 5,800.00 |
| | SEED MIXTURE , WETLAND | LBS | | | | | | |
| 0023 | 621-06574 | 195.000 | 20.70000 | 4,036.50 | 22.00000 | 4,290.00 | 15.00000 | 2,925.00 |
| | SODDING | SYS | | | | | | |
| 0024 | 714-96273 | (1) | 69,000.00000 | 69,000.00 | 85,000.00000 | 85,000.00 | 76,000.00000 | 76,000.00 |
| | HEADWALL RECONSTRUCT | LS | | | | | | |
| 0025 | 715-11446 | 4.000 | 3,800.00000 | 15,200.00 | 2,750.00000 | 11,000.00 | 2,800.00000 | 11,200.00 |
| | CONCRETE ANCHOR, 24 IN. | EACH | | | | | | |
| 0026 | 725-10198 | 281.000 | 1,000.00000 | 281,000.00 | 1,250.00000 | 351,250.00 | 1,480.00000 | 415,880.00 |
| | LINER PIPE, THERMOPLASTIC, DEFORMED, 26.6-28.3 SFT | LFT | | | | | | |



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Tabulation of Bids

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Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1, 160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID | | (1) COLLOM EXCAVATING LLC | | (2) INFRASTRUCTURE SYSTEMS INC | | (3) YARDBERRY LANDSCAPE COMPANY | | |
|----------------------|---|-----------------------------|---------------------|--------------------------------|--------------|---------------------------------|--------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | SMALL STRUCTURE PIPE LINING | Cat Alt Set: | Cat Alt Member: | | LCC: | | |
| 0027 | 725-11513 | 245.000 | 1,220.00000 | 298,900.00 | 1,275.00000 | 312,375.00 | 1,527.00000 | 374,115.00 |
| | PIPE LINER, CURED-IN-PLACE, 80 IN. | LFT | | | | | | |
| 0028 | 801-06640 | 58.000 | 150.00000 | 8,700.00 | 175.00000 | 10,150.00 | 200.00000 | 11,600.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0029 | 801-06645 | 16.000 | 75.00000 | 1,200.00 | 80.00000 | 1,280.00 | 125.00000 | 2,000.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |
| 0030 | 801-06775 | (1) | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 | 87,500.00000 | 87,500.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0032 | 801-08401 | 1,832.000 | 26.00000 | 47,632.00 | 28.00000 | 51,296.00 | 35.00000 | 64,120.00 |
| | TEMPORARY TRAFFIC BARRIER, TYPE 2 | LFT | | | | | | |
| 0033 | 801-08508 | 664.000 | 36.00000 | 23,904.00 | 40.00000 | 26,560.00 | 40.00000 | 26,560.00 |
| | TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 | LFT | | | | | | |
| 0034 | 801-07024 | 3.000 | 6,925.00000 | 20,775.00 | 7,500.00000 | 22,500.00 | 8,350.00000 | 25,050.00 |
| | ENERGY ABSORBING TERMINAL, CZ, TL-3 | EACH | | | | | | |



Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1,
160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID Item Description | | (1) COLLOM EXCAVATING LLC | | (2) INFRASTRUCTURE SYSTEMS INC | | (3) YARDBERRY LANDSCAPE COMPANY | |
|---|--------------------|---------------------------|-----------------------|--------------------------------|-----------------------|---------------------------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,459,609.50 | | \$1,645,854.00 | | \$1,731,308.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,459,609.50 | | \$1,645,854.00 | | \$1,731,308.00 |
| Contract Item Totals | | | \$1,459,609.50 | | \$1,645,854.00 | | \$1,731,308.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$1,459,609.50 | | \$1,645,854.00 | | 1,731,308.00 |

() indicates item is bid as Lump Sum



Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1, 160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID | | (4) MORPHEY CONSTRUCTION INC. | | | | | |
|----------------------|--|-------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE PIPE LINING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 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 | 109-08443 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 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1, 160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID | | (4) MORPHEY CONSTRUCTION INC. | | | | | |
|----------------------|--|-------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE PIPE LINING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0007 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | |
| 0008 | 110-01001 | (1) | 112,500.00000 | 112,500.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0009 | 201-52370 | (1) | 22,500.00000 | 22,500.00 | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | |
| 0010 | 202-96133 | 10.500 | 600.00000 | 6,300.00 | | | |
| | PIPE, REMOVE | LFT | | | | | |
| 0011 | 205-11626 | 3.000 | 72,500.00000 | 217,500.00 | | | |
| | PUMP AROUND | EACH | | | | | |
| 0012 | 205-12108 | 21,619.000 | 1.00000 | 21,619.00 | | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1, 160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID | | (4) MORPHEY CONSTRUCTION INC. | | | | | |
|--------------------------------------|---------------------|-------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE PIPE LINING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0013 | 205-12616 (1) | 25,000.00000 | 25,000.00 | | | | |
| STORMWATER MANAGEMENT IMPLEMENTATION | | | | | | | |
| 0014 | 205-12618 (1) | 15,000.00000 | 15,000.00 | | | | |
| SWQCP PREPARATION | | | | | | | |
| 0015 | 211-09265 122.000 | 111.00000 | 13,542.00 | | | | |
| STRUCTURE BACKFILL, TYPE 2 | | | | | | | |
| 0016 | 601-06035 300.000 | 24.00000 | 7,200.00 | | | | |
| GUARDRAIL, RESET | | | | | | | |
| 0017 | 616-05689 3,593.000 | 160.00000 | 574,880.00 | | | | |
| RIPRAP, CLASS 2 | | | | | | | |
| 0018 | 616-06405 152.000 | 150.00000 | 22,800.00 | | | | |
| RIPRAP, REVETMENT | | | | | | | |
| 0019 | 616-12246 3,384.000 | 4.00000 | 13,536.00 | | | | |
| GEOTEXTILE FOR RIPRAP TYPE 1A | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 10 of 12

Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1, 160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID | | (4) MORPHEY CONSTRUCTION INC. | | | | | |
|----------------------|--|-------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE PIPE LINING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0020 | 621-01004 | 4.000 | 1,000.00000 | 4,000.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | |
| 0021 | 621-03909 | 9.000 | 349.00000 | 3,141.00 | | | |
| | SEED MIXTURE, NATIVE | LBS | | | | | |
| 0022 | 621-04258 | 29.000 | 137.00000 | 3,973.00 | | | |
| | SEED MIXTURE , WETLAND | LBS | | | | | |
| 0023 | 621-06574 | 195.000 | 50.00000 | 9,750.00 | | | |
| | SODDING | SYS | | | | | |
| 0024 | 714-96273 | (1) | 85,000.00000 | 85,000.00 | | | |
| | HEADWALL RECONSTRUCT | LS | | | | | |
| 0025 | 715-11446 | 4.000 | 5,000.00000 | 20,000.00 | | | |
| | CONCRETE ANCHOR, 24 IN. | EACH | | | | | |
| 0026 | 725-10198 | 281.000 | 1,800.00000 | 505,800.00 | | | |
| | LINER PIPE, THERMOPLASTIC, DEFORMED, 26.6-28.3 SFT | LFT | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 11 of 12

Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1, 160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID | | (4) MORPHEY CONSTRUCTION INC. | | | | | |
|----------------------|--|-------------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SMALL STRUCTURE PIPE LINING | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0027 | 725-11513 245.000 PIPE LINER, CURED-IN-PLACE, 80 IN. LFT | 1,200.00000 | 294,000.00 | | | | |
| 0028 | 801-06640 58.000 CONSTRUCTION SIGN, A EACH | 182.00000 | 10,556.00 | | | | |
| 0029 | 801-06645 16.000 CONSTRUCTION SIGN, B EACH | 76.00000 | 1,216.00 | | | | |
| 0030 | 801-06775 (1) MAINTAINING TRAFFIC LS | 94,590.00000 | 94,590.00 | | | | |
| 0032 | 801-08401 1,832.000 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT | 58.00000 | 106,256.00 | | | | |
| 0033 | 801-08508 664.000 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT | 40.00000 | 26,560.00 | | | | |
| 0034 | 801-07024 3.000 ENERGY ABSORBING TERMINAL, CZ, TL-3 EACH | 6,925.00000 | 20,775.00 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 12 of 12

Contract ID: R -42172-A

Counties: HENDRICKS

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 310

Project(s): 150011500ST1, 160038900ST1, 160039300ST1,
160039600ST1

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SCOUR PROTECTION AND SMALL STRUCTURE PIPE LINING

| Line No / Item ID Item Description | | (4) MORPHEY CONSTRUCTION INC. | | | | | |
|---|--------------------|----------------------------------|------------|-----------------------|------------|------------|------------|
| | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| Section Totals: | | | | \$2,250,000.00 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$2,250,000.00 | | | |
| Contract Item Totals | | | | \$2,250,000.00 | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | |
| Contract Grand Totals | | | | \$2,250,000.00 | | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 20

Contract ID: R -42575-A

Counties: ALLEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 320

Project(s): 138249200LC2

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

| Line No / Item ID | | | (1) PRIMCO LLC | | | | | |
|----------------------|------------------------------------|------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) | | 113,849.19000 | 113,849.19 | | | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 107-09358 20.000 | | 750.00000 | 15,000.00 | | | | |
| | INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | |
| 0003 | 107-09367 20.000 | | 550.00000 | 11,000.00 | | | | |
| | INSPECTION HOLE, 3 FT DEEP OR LESS | EACH | | | | | | |
| 0004 | 109-08359 1.000 | | 1.00000 | 1.00 | | | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0005 | 109-08360 1.000 | | 1.00000 | 1.00 | | | | |
| | CONTRACT LIENS | DOL | | | | | | |
| 0006 | 109-08440 1.000 | | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, HMA | DOL | | | | | | |
| 0007 | 109-08441 1.000 | | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, PCCP | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 20

Contract ID: R -42575-A

Counties: ALLEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 320

Project(s): 138249200LC2

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

| Line No / Item ID | | | (1) PRIMCO LLC | | | | | |
|----------------------|--|-------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-08443 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0009 | 109-08444 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0010 | 109-09489 | 1.000 | 1.00000 | 1.00 | | | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0011 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0012 | 110-01001 | (1) | 241,868.74000 | 241,868.74 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0013 | 201-52370 | (1) | 96,747.50000 | 96,747.50 | | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: R -42575-A

Counties: ALLEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 320

Project(s): 138249200LC2

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

| Line No / Item ID | | | (1) PRIMCO LLC | | | | | |
|----------------------|--|-----------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-02271 | 3.000 | 2,500.00000 | 7,500.00 | | | | |
| | HEADWALL, REMOVE | EACH | | | | | | |
| 0015 | 202-02273 | 39.000 | 60.00000 | 2,340.00 | | | | |
| | CENTER CURB, CONCRETE, REMOVE | SYS | | | | | | |
| 0016 | 202-02278 | 569.000 | 8.00000 | 4,552.00 | | | | |
| | CURB, CONCRETE, REMOVE | LFT | | | | | | |
| 0017 | 202-02279 | 424.000 | 12.00000 | 5,088.00 | | | | |
| | CURB AND GUTTER, REMOVE | LFT | | | | | | |
| 0018 | 202-52710 | 84.000 | 21.00000 | 1,764.00 | | | | |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0019 | 202-74045 | 12.000 | 55.00000 | 660.00 | | | | |
| | SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE | EACH | | | | | | |
| 0020 | 202-91385 | 12.000 | 500.00000 | 6,000.00 | | | | |
| | INLET, REMOVE | EACH | | | | | | |
| 0021 | 202-96133 | 1,562.000 | 15.00000 | 23,430.00 | | | | |
| | PIPE, REMOVE | LFT | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

Page 4 of 20

Contract ID: R -42575-A

Counties: ALLEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 320

Project(s): 138249200LC2

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

| Line No / Item ID | | | (1) PRIMCO LLC | | | | | |
|----------------------|--------------------------------------|---------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 202-98488 | 6.000 | 250.00000 | 1,500.00 | | | | |
| | PIPE END SECTION, REMOVE | EACH | | | | | | |
| 0023 | 203-02000 | 11,985.000 | 21.19000 | 253,962.15 | | | | |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0024 | 203-02070 | 10,960.000 | 20.33000 | 222,816.80 | | | | |
| | BORROW | CYS | | | | | | |
| 0025 | 205-12108 | 45,000.000 | 1.00000 | 45,000.00 | | | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0026 | 205-12616 | (1) | 12,800.00000 | 12,800.00 | | | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0027 | 205-12618 | (1) | 11,510.00000 | 11,510.00 | | | | |
| | SWQCP PREPARATION | LS | | | | | | |
| 0028 | 207-08264 | 1,862.000 | 10.05000 | 18,713.10 | | | | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0029 | 207-08266 | 4,605.000 | 2.00000 | 9,210.00 | | | | |
| | SUBGRADE TREATMENT, TYPE III | SYS | | | | | | |



Indiana Department of Transportation

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Contract ID: R -42575-A

Counties: ALLEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 320

Project(s): 138249200LC2

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

| Line No / Item ID | | | (1) PRIMCO LLC | | | | | |
|----------------------|------------------------------|------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 207-08268 | 5,668.000 | 23.16000 | 131,270.88 | | | | |
| | SUBGRADE TREATMENT, TYPE IV | SYS | | | | | | |
| 0031 | 207-12635 | 22,663.000 | 9.20000 | 208,499.60 | | | | |
| | SUBGRADE TREATMENT, TYPE IBC | SYS | | | | | | |
| 0032 | 211-02050 | 1,795.000 | 31.55000 | 56,632.25 | | | | |
| | B BORROW | CYS | | | | | | |
| 0033 | 211-09264 | 2,705.000 | 31.60000 | 85,478.00 | | | | |
| | STRUCTURE BACKFILL, TYPE 1 | CYS | | | | | | |
| 0034 | 211-09265 | 121.000 | 38.80000 | 4,694.80 | | | | |
| | STRUCTURE BACKFILL, TYPE 2 | CYS | | | | | | |
| 0035 | 211-09266 | 94.000 | 90.00000 | 8,460.00 | | | | |
| | STRUCTURE BACKFILL, TYPE 3 | CYS | | | | | | |
| 0036 | 214-11796 | 255.000 | 4.20000 | 1,071.00 | | | | |
| | GEOGRID, TYPE IB | SYS | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42575-A

Counties: ALLEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 320

Project(s): 138249200LC2

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

| Line No / Item ID | | | (1) PRIMCO LLC | | | | | |
|----------------------|--|-----------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 301-12233 | 6.000 | 165.00000 | 990.00 | | | | |
| | COMPACTED AGGREGATE NO. 8 | CYS | | | | | | |
| 0038 | 301-12234 | 581.000 | 58.00000 | 33,698.00 | | | | |
| | COMPACTED AGGREGATE NO. 53 | CYS | | | | | | |
| 0039 | 302-07455 | 3,945.000 | 55.00000 | 216,975.00 | | | | |
| | DENSE GRADED SUBBASE | CYS | | | | | | |
| 0040 | 303-01180 | 70.000 | 25.65000 | 1,795.50 | | | | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | | |
| 0041 | 303-08210 | 200.000 | 40.65000 | 8,130.00 | | | | |
| | COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS | TON | | | | | | |
| 0042 | 306-08036 | 320.000 | 15.04000 | 4,812.80 | | | | |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | | |
| 0043 | 401-07345 | 44.000 | 105.00000 | 4,620.00 | | | | |
| | QC/QA-HMA, 2, 70, SURFACE, 12.5 mm | TON | | | | | | |



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Contract Description: ROAD RECONSTRUCTION

| Line No / Item ID | | | (1) PRIMCO LLC | | | | | |
|----------------------|--|--|---------------------|--------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0044 | 401-07397 10.000 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm TON | | 145.00000 | 1,450.00 | | | | |
| 0045 | 401-07423 19.000 QC/QA-HMA, 2, 64, BASE, 19.0 mm TON | | 105.00000 | 1,995.00 | | | | |
| 0046 | 401-10258 255.000 JOINT ADHESIVE, SURFACE LFT | | 0.75000 | 191.25 | | | | |
| 0047 | 401-10259 25.000 JOINT ADHESIVE, INTERMEDIATE LFT | | 3.50000 | 87.50 | | | | |
| 0048 | 401-11785 255.000 LIQUID ASPHALT SEALANT LFT | | 0.50000 | 127.50 | | | | |
| 0049 | 406-05520 2.000 ASPHALT FOR TACK COAT TON | | 750.00000 | 1,500.00 | | | | |
| 0050 | 501-09107 20,540.000 QC/QA-PCCP, 9 IN. SYS | | 58.00000 | 1,191,320.00 | | | | |
| 0051 | 503-03489 96.000 RETROFITTED TIE BARS EACH | | 19.95000 | 1,915.20 | | | | |



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| Line No / Item ID | | | | (1) PRIMCO LLC | | | | | |
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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 |
| SECTION: 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0052 | 503-05240 D-1 CONTRACTION JOINT LFT | 12,859.000 | | 13.75000 | 176,811.25 | | | | |
| 0053 | 601-02241 GUARDRAIL, REMOVE LFT | 100.000 | | 20.00000 | 2,000.00 | | | | |
| 0054 | 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING LFT | 189.000 | | 22.00000 | 4,158.00 | | | | |
| 0055 | 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH EACH | 2.000 | | 3,100.00000 | 6,200.00 | | | | |
| 0056 | 604-05528 HMA FOR SIDEWALK TON | 563.000 | | 90.00000 | 50,670.00 | | | | |
| 0057 | 604-06070 SIDEWALK, CONCRETE SYS | 92.000 | | 103.00000 | 9,476.00 | | | | |
| 0058 | 604-08086 CURB RAMP, CONCRETE SYS | 167.000 | | 165.00000 | 27,555.00 | | | | |
| 0059 | 604-12083 DETECTABLE WARNING SURFACES SYS | 23.000 | | 290.00000 | 6,670.00 | | | | |



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| Line No / Item ID | | | | (1) PRIMCO LLC | | | |
|----------------------|---|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0060 | 605-06090 7,297.000 CURB, INTEGRAL CONCRETE LFT | 13.25000 | 96,685.25 | | | | |
| 0061 | 605-06120 89.000 CURB, CONCRETE LFT | 45.00000 | 4,005.00 | | | | |
| 0062 | 605-06255 24.000 CENTER CURB, D CONCRETE SYS | 140.00000 | 3,360.00 | | | | |
| 0063 | 610-07487 160.000 HMA FOR APPROACHES, TYPE B TON | 100.00000 | 16,000.00 | | | | |
| 0064 | 610-08446 1,112.000 PCCP FOR APPROACHES, 6 IN. SYS | 80.00000 | 88,960.00 | | | | |
| 0065 | 610-09108 208.000 PCCP FOR APPROACHES, 9 IN. SYS | 95.50000 | 19,864.00 | | | | |
| 0066 | 611-02825 1.000 MAILBOX ASSEMBLY, TRIPLE EACH | 400.00000 | 400.00 | | | | |
| 0067 | 611-06497 14.000 MAILBOX ASSEMBLY, SINGLE EACH | 235.00000 | 3,290.00 | | | | |



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| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0068 | 615-06515 | 15.000 | 125.00000 | 1,875.00 | | | | |
| | MONUMENT, D | EACH | | | | | | |
| 0069 | 615-06527 | 2.000 | 760.00000 | 1,520.00 | | | | |
| | MONUMENT, SECTION CORNER | EACH | | | | | | |
| 0070 | 616-05688 | 18.000 | 95.00000 | 1,710.00 | | | | |
| | RIPRAP, CLASS 1 | TON | | | | | | |
| 0071 | 616-06406 | 108.000 | 32.75000 | 3,537.00 | | | | |
| | RIPRAP, REVETMENT | SYS | | | | | | |
| 0072 | 616-12246 | 229.000 | 8.05000 | 1,843.45 | | | | |
| | GEOTEXTILE FOR RIPRAP TYPE 1A | SYS | | | | | | |
| 0073 | 621-01004 | 3.000 | 375.00000 | 1,125.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | |
| 0074 | 621-06545 | 1.000 | 805.00000 | 805.00 | | | | |
| | FERTILIZER , FOR PERMANENT SEEDING | TON | | | | | | |



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| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0075 | 621-06554 SEED MIXTURE, U LBS | 366.000 | 5.62000 | 2,056.92 | | | | | |
| 0076 | 621-06565 MULCHING MATERIAL TON | 5.000 | 509.00000 | 2,545.00 | | | | | |
| 0077 | 621-06574 SODDING SYS | 696.000 | 3.24000 | 2,255.04 | | | | | |
| 0078 | 621-06575 SODDING, NURSERY SYS | 5,157.000 | 3.24000 | 16,708.68 | | | | | |
| 0079 | 628-09403 FIELD OFFICE, C MOS | 12.000 | 1,949.60000 | 23,395.20 | | | | | |
| 0080 | 628-11976 COMPUTER SYSTEM EQUIPMENT EACH | 1.000 | 990.00000 | 990.00 | | | | | |
| 0081 | 628-11977 COMPUTER SYSTEM EACH | 1.000 | 2,000.00000 | 2,000.00 | | | | | |
| 0082 | 629-12029 PLANT GROWTH LAYER SYS | 14,568.000 | 4.61000 | 67,158.48 | | | | | |



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|----------------------|--|---------------------|------------|------------------------|------------|-------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0083 | 702-92857 CONCRETE, C, SUBSTRUCTURE | 29.000 CYS | 800.00000 | 23,200.00 | | | | | |
| 0084 | 703-06029 REINFORCING BARS, EPOXY COATED | 2,420.000 LBS | 4.00000 | 9,680.00 | | | | | |
| 0085 | 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN. | 341.000 LFT | 144.54000 | 49,288.14 | | | | | |
| 0086 | 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN. | 402.000 LFT | 64.91000 | 26,093.82 | | | | | |
| 0087 | 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 7,320.000 LFT | 10.94000 | 80,080.80 | | | | | |
| 0088 | 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 1,927.000 LFT | 56.76000 | 109,376.52 | | | | | |
| 0089 | 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 1,068.000 LFT | 74.18000 | 79,224.24 | | | | | |



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| Line No / Item ID | | | (1) PRIMCO LLC | | | | | |
|----------------------|-------------------------------------|-----------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 715-05154 | 1,369.000 | 91.72000 | 125,564.68 | | | | |
| | PIPE, TYPE 2, CIRCULAR, 24 IN. | LFT | | | | | | |
| 0091 | 715-05161 | 45.000 | 214.20000 | 9,639.00 | | | | |
| | PIPE, TYPE 2, CIRCULAR, 48 IN. | LFT | | | | | | |
| 0092 | 715-09064 | 5,152.000 | 1.25000 | 6,440.00 | | | | |
| | VIDEO INSPECTION FOR PIPE | LFT | | | | | | |
| 0093 | 715-46040 | 1.000 | 1,235.00000 | 1,235.00 | | | | |
| | PIPE END SECTION, DIAMETER 36 IN. | EACH | | | | | | |
| 0094 | 718-06532 | 3,000.000 | 1.00000 | 3,000.00 | | | | |
| | VIDEO INSPECTION FOR UNDERDRAIN | LFT | | | | | | |
| 0095 | 718-12305 | 7,320.000 | 2.10000 | 15,372.00 | | | | |
| | GEOTEXTILE FOR UNDERDRAINS, TYPE 1A | SYS | | | | | | |
| 0096 | 718-52610 | 579.000 | 45.40000 | 26,286.60 | | | | |
| | AGGREGATE FOR UNDERDRAINS | CYS | | | | | | |



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| Line No / Item ID | | | (1) PRIMCO LLC | | | | | |
|----------------------|------------------------------------|---------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0097 | 720-01092 | 4.000 | 4,950.00000 | 19,800.00 | | | | |
| | MANHOLE, J15 MODIFIED | EACH | | | | | | |
| 0098 | 720-44000 | 1.000 | 450.00000 | 450.00 | | | | |
| | CASTING, ADJUST TO GRADE , MANHOLE | EACH | | | | | | |
| 0099 | 720-45030 | 3.000 | 1,885.00000 | 5,655.00 | | | | |
| | INLET, E7 | EACH | | | | | | |
| 0100 | 720-45235 | 4.000 | 2,000.00000 | 8,000.00 | | | | |
| | CATCH BASIN, E7 | EACH | | | | | | |
| 0101 | 720-45410 | 28.000 | 2,610.00000 | 73,080.00 | | | | |
| | MANHOLE, C4 | EACH | | | | | | |
| 0102 | 720-45605 | 6.000 | 650.00000 | 3,900.00 | | | | |
| | STRUCTURE, MANHOLE, RECONSTRUCTED | LFT | | | | | | |
| 0103 | 720-93501 | 2.000 | 10,000.00000 | 20,000.00 | | | | |
| | MANHOLE, L4 | EACH | | | | | | |
| 0104 | 720-94432 | 2.000 | 2,325.00000 | 4,650.00 | | | | |
| | MANHOLE, C7 | EACH | | | | | | |



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| Line No / Item ID | | | (1) PRIMCO LLC | | | | | |
|----------------------|---|---------------------|---------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0105 | 720-94612 | 1.000 | 7,000.00000 | 7,000.00 | | | | |
| | MANHOLE, K4 | EACH | | | | | | |
| 0106 | 720-94840 | 3.000 | 375.00000 | 1,125.00 | | | | |
| | CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | |
| 0107 | 720-94840 | 6.000 | 300.00000 | 1,800.00 | | | | |
| | CASTING, WATER VALVE, ADJUST TO GRADE , VALVE BOX EXTENSION | EACH | | | | | | |
| 0108 | 720-95335 | 1.000 | 16,810.00000 | 16,810.00 | | | | |
| | MANHOLE, M4 | EACH | | | | | | |
| 0109 | 720-97008 | 2.000 | 2,000.00000 | 4,000.00 | | | | |
| | FIRE HYDRANT ASSEMBLY RELOCATE | EACH | | | | | | |
| 0110 | 720-98136 | 2.000 | 1,500.00000 | 3,000.00 | | | | |
| | FIRE HYDRANT, RESET | EACH | | | | | | |
| 0111 | 720-98174 | 6.000 | 2,780.00000 | 16,680.00 | | | | |
| | INLET, B15 | EACH | | | | | | |
| 0112 | 720-99416 | 45.000 | 3,050.00000 | 137,250.00 | | | | |
| | CATCH BASIN, B15 | EACH | | | | | | |



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| Item Description | | | | | | | | |
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| SECTION: | 1 | ROAD RECONSTRUCTION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0113 | 720-99417 | 8.000 | 3,125.00000 | 25,000.00 | | | | |
| | CATCH BASIN, C15 | EACH | | | | | | |
| 0114 | 732-11770 | 5.000 | 100.00000 | 500.00 | | | | |
| | AGGREGATE FOR DRAINAGE FILL | CYS | | | | | | |
| 0115 | 732-11810 | 192.000 | 28.50000 | 5,472.00 | | | | |
| | MODULAR BLOCK WALL | SFT | | | | | | |
| 0116 | 732-11811 | 192.000 | 32.50000 | 6,240.00 | | | | |
| | MODULAR BLOCK WALL ERECTION | SFT | | | | | | |
| 0117 | 801-04308 | 6.000 | 400.00000 | 2,400.00 | | | | |
| | ROAD CLOSURE SIGN ASSEMBLY | EACH | | | | | | |
| 0118 | 801-06625 | 26.000 | 165.00000 | 4,290.00 | | | | |
| | DETOUR ROUTE MARKER ASSEMBLY | EACH | | | | | | |
| 0119 | 801-06640 | 8.000 | 500.00000 | 4,000.00 | | | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0120 | 801-06775 | (1) | 156,605.74000 | 156,605.74 | | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |



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| SECTION: 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0121 | 801-07119 | 240.000 | 22.00000 | 5,280.00 | | | | |
| | BARRICADE, III-B | LFT | | | | | | |
| 0122 | 802-04314 | 1.000 | 500.00000 | 500.00 | | | | |
| | SIGN , DECORATIVE, RELOCATE | EACH | | | | | | |
| 0123 | 802-05701 | 209.000 | 12.00000 | 2,508.00 | | | | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0124 | 802-07060 | 1.000 | 75.00000 | 75.00 | | | | |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | |
| 0125 | 802-09838 | 132.000 | 15.00000 | 1,980.00 | | | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0126 | 802-09839 | 7.000 | 35.00000 | 245.00 | | | | |
| | SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS | SFT | | | | | | |
| 0127 | 807-02822 | 4.000 | 750.00000 | 3,000.00 | | | | |
| | LIGHT POLE, STEEL, RELOCATE | EACH | | | | | | |



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| SECTION: 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0128 | 808-10033 | 2,793.000 | 0.40000 | 1,117.20 | | | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0129 | 808-10034 | 6,018.000 | 0.40000 | 2,407.20 | | | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | |
| 0130 | 808-10036 | 722.000 | 0.50000 | 361.00 | | | | |
| | LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN. | LFT | | | | | | |
| 0131 | 808-10037 | 400.000 | 0.65000 | 260.00 | | | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. | LFT | | | | | | |
| 0132 | 808-10042 | 108.000 | 6.00000 | 648.00 | | | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN. | LFT | | | | | | |
| 0133 | 808-10051 | 88.000 | 12.00000 | 1,056.00 | | | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | |



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| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ROAD RECONSTRUCTION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0134 | 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN. | 524.000 LFT | 4.00000 | 2,096.00 | | | | |
| 0135 | 808-10058 LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN. | 216.000 LFT | 0.65000 | 140.40 | | | | |
| 0136 | 808-10077 PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW | 27.000 EACH | 175.00000 | 4,725.00 | | | | |
| 0137 | 808-11481 LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN. | 79.000 LFT | 1.00000 | 79.00 | | | | |
| 0138 | 808-12032 GROOVING FOR PAVEMENT MARKINGS | 10,228.000 LFT | 0.20000 | 2,045.60 | | | | |

Section Totals: \$4,837,374.97

Life Cycle Costs:

Section Total with LCC: \$4,837,374.97



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 20 of 20

Contract ID: R -42575-A

Counties: ALLEN

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 320

Project(s): 138249200LC2

Contract Time: 05/31/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION

| | | | |
|---|-----------------------|--|--|
| Contract Item Totals | \$4,837,374.97 | | |
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | | |
| Contract Grand Totals | \$4,837,374.97 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 10

Contract ID: R -42621-A

Counties: SPENCER

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 330

Project(s): 170144700ST6, 180095800ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY INC | | | |
|----------------------|--|----------------------|------------|-------------------------------|------------|-----------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 25,000.00000 | 25,000.00 | 3,200.00000 | 3,200.00 | | |
| | 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 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0007 | 109-08463 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 10

Contract ID: R -42621-A

Counties: SPENCER

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 330

Project(s): 170144700ST6, 180095800ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY INC | | | |
|---------------------------------------|--|-------|----------------------|------------|----------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 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) | 49,850.00000 | 49,850.00 | 58,000.00000 | 58,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 201-52370 | (1) | 40,000.00000 | 40,000.00 | 30,000.00000 | 30,000.00 | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 202-06580 | 6.000 | 460.00000 | 2,760.00 | 70.00000 | 420.00 | | |
| | CONTAMINATED SOIL, REMOVE | CYS | | | | | | |
| 0013 | 202-96022 | 1.000 | 1,600.00000 | 1,600.00 | 1,600.00000 | 1,600.00 | | |
| | CONCRETE FOUNDATION, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 10

Contract ID: R -42621-A

Counties: SPENCER

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 330

Project(s): 170144700ST6, 180095800ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY INC | | | |
|----------------------|---|---------------------|------------|------------------------|------------|-------------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0014 | 203-02000 EXCAVATION, COMMON CYS | 68.000 | | 35.00000 | 2,380.00 | 35.00000 | 2,380.00 | | |
| 0015 | 203-02070 BORROW CYS | 1.000 | | 170.00000 | 170.00 | 170.00000 | 170.00 | | |
| 0016 | 205-12108 STORMWATER MANAGEMENT BUDGET DOL | 3,080.000 | | 1.00000 | 3,080.00 | 1.00000 | 3,080.00 | | |
| 0017 | 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION LS | (1) | | 5,000.00000 | 5,000.00 | 5,170.00000 | 5,170.00 | | |
| 0018 | 207-08264 SUBGRADE TREATMENT, TYPE II SYS | 107.000 | | 29.95000 | 3,204.65 | 29.95000 | 3,204.65 | | |
| 0019 | 207-12498 SUBGRADE TREATMENT, TYPE ID SYS | 1,526.000 | | 22.00000 | 33,572.00 | 43.00000 | 65,618.00 | | |
| 0020 | 211-02050 B BORROW CYS | 9.000 | | 105.00000 | 945.00 | 105.00000 | 945.00 | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 10

Contract ID: R -42621-A

Counties: SPENCER

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 330

Project(s): 170144700ST6, 180095800ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY INC | | | |
|----------------------|------------------------------------|--------------------------|------------|-------------------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0021 | 304-07493 | 21.000 | 275.00000 | 5,775.00 | 105.00000 | 2,205.00 | |
| | WIDENING WITH HMA, TYPE B | TON | | | | | |
| 0022 | 304-12623 | 769.000 | 150.00000 | 115,350.00 | 158.00000 | 121,502.00 | |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | |
| 0023 | 304-12624 | 952.000 | 100.00000 | 95,200.00 | 185.00000 | 176,120.00 | |
| | HMA PATCHING PARTIAL DEPTH, TYPE B | TON | | | | | |
| 0024 | 306-08034 | 5,453.000 | 1.25000 | 6,816.25 | 1.15000 | 6,270.95 | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | |
| 0025 | 306-08036 | 20,371.000 | 1.50000 | 30,556.50 | 1.02000 | 20,778.42 | |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | |
| 0026 | 306-08432 | 1,278.000 | 5.00000 | 6,390.00 | 1.80000 | 2,300.40 | |
| | MILLING, APPROACH | SYS | | | | | |
| 0027 | 401-07322 | 2,741.000 | 97.00000 | 265,877.00 | 85.00000 | 232,985.00 | |
| | QC/QA-HMA, 3, 64, SURFACE, 9.5 mm | TON | | | | | |
| 0028 | 401-10258 | 10,476.000 | 0.50000 | 5,238.00 | 0.80000 | 8,380.80 | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 5 of 10

Contract ID: R -42621-A

Counties: SPENCER

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 330

Project(s): 170144700ST6, 180095800ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY INC | | | |
|----------------------|-----------------------------|-------------------|------------|----------------------|------------|-------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 401-11785 | 10,476.000 | | 0.35000 | 3,666.60 | 0.13000 | 1,361.88 | | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | | |
| 0030 | 406-05520 | 8.500 | | 600.00000 | 5,100.00 | 680.00000 | 5,780.00 | | |
| | ASPHALT FOR TACK COAT | TON | | | | | | | |
| 0031 | 604-06070 | 110.000 | | 85.95000 | 9,454.50 | 85.95000 | 9,454.50 | | |
| | SIDEWALK, CONCRETE | SYS | | | | | | | |
| 0032 | 604-07092 | 5.000 | | 65.00000 | 325.00 | 65.00000 | 325.00 | | |
| | BED COURSE MATERIAL | TON | | | | | | | |
| 0033 | 604-08086 | 106.000 | | 145.00000 | 15,370.00 | 145.00000 | 15,370.00 | | |
| | CURB RAMP, CONCRETE | SYS | | | | | | | |
| 0034 | 604-12083 | 13.000 | | 245.00000 | 3,185.00 | 245.00000 | 3,185.00 | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | | |
| 0035 | 605-06125 | 69.000 | | 44.25000 | 3,053.25 | 44.25000 | 3,053.25 | | |
| | CURB, CONCRETE, MODIFIED | LFT | | | | | | | |
| 0036 | 605-06255 | 2.000 | | 205.00000 | 410.00 | 205.00000 | 410.00 | | |
| | CENTER CURB, D CONCRETE | SYS | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 6 of 10

Contract ID: R -42621-A

Counties: SPENCER

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 330

Project(s): 170144700ST6, 180095800ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY INC | | | |
|----------------------|---|-------------------|------------|----------------------|------------|-------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 605-52807 | 196.000 | | 38.05000 | 7,457.80 | 38.05000 | 7,457.80 | | |
| | CURB AND GUTTER, COMBINED , MODIFIED | LFT | | | | | | | |
| 0038 | 610-07487 | 134.000 | | 200.00000 | 26,800.00 | 195.00000 | 26,130.00 | | |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | | |
| 0039 | 610-09108 | 107.000 | | 90.05000 | 9,635.35 | 90.05000 | 9,635.35 | | |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | | |
| 0040 | 615-01469 | 4.000 | | 1,300.00000 | 5,200.00 | 1,300.00000 | 5,200.00 | | |
| | MONUMENT SECTION CORNER INSTALL | EACH | | | | | | | |
| 0041 | 621-06567 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | WATER | KGAL | | | | | | | |
| 0042 | 621-06575 | 202.000 | | 15.90000 | 3,211.80 | 40.00000 | 8,080.00 | | |
| | SODDING, NURSERY | SYS | | | | | | | |
| 0043 | 628-09403 | 9.000 | | 2,650.00000 | 23,850.00 | 1,800.00000 | 16,200.00 | | |
| | FIELD OFFICE, C | MOS | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 7 of 10

Contract ID: R -42621-A

Counties: SPENCER

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 330

Project(s): 170144700ST6, 180095800ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | | | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY INC | | | |
|----------------------|---|-------------------|-------------|----------------------|------------|-------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0044 | 628-11976 | 2.000 | 800.00000 | 1,600.00 | 500.00000 | 1,000.00 | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0045 | 628-11977 | 1.000 | 1,550.00000 | 1,550.00 | 800.00000 | 800.00 | | | |
| | COMPUTER SYSTEM | EACH | | | | | | | |
| 0046 | 720-44000 | 28.000 | 150.00000 | 4,200.00 | 300.00000 | 8,400.00 | | | |
| | CASTING, ADJUST TO GRADE , MANHOLE, INLET | EACH | | | | | | | |
| 0047 | 720-94840 | 10.000 | 75.00000 | 750.00 | 104.00000 | 1,040.00 | | | |
| | CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | | |
| 0048 | 801-06203 | 2,788.000 | 0.25000 | 697.00 | 0.08000 | 223.04 | | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | | |
| 0049 | 801-06207 | 2,993.000 | 0.65000 | 1,945.45 | 1.90000 | 5,686.70 | | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | | |
| 0050 | 801-06216 | 26.000 | 15.00000 | 390.00 | 4.70000 | 122.20 | | | |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 8 of 10

Contract ID: R -42621-A

Counties: SPENCER

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 330

Project(s): 170144700ST6, 180095800ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY INC | | | |
|----------------------|--|----------------------|------------|-------------------------------|------------|--------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | LCC: | |
| 0051 | 801-06218 | 26.000 | | 15.00000 | 390.00 | 5.30000 | 137.80 |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | |
| 0052 | 801-06640 | 61.000 | | 270.00000 | 16,470.00 | 270.00000 | 16,470.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0053 | 801-06775 | (1) | | 91,000.00000 | 91,000.00 | 49,000.00000 | 49,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0054 | 801-12042 | 180.000 | | 250.00000 | 45,000.00 | 1,200.00000 | 216,000.00 |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | |
| 0055 | 802-91122 | 5.000 | | 525.00000 | 2,625.00 | 64.00000 | 320.00 |
| | SIGN GROUND MOUNTED RESET | EACH | | | | | |
| 0056 | 808-06705 | 240.000 | | 2.75000 | 660.00 | 2.75000 | 660.00 |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | |
| 0057 | 808-06713 | 12,591.000 | | 0.22000 | 2,770.02 | 0.22000 | 2,770.02 |
| | LINE, PAINT, SOLID, WHITE, 4 IN. | LFT | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 9 of 10

Contract ID: R -42621-A

Counties: SPENCER

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 330

Project(s): 170144700ST6, 180095800ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) E & B PAVING LLC | | (2) J H RUDOLPH & COMPANY INC | | | |
|--------------------------------|--|----------------------|--------------|-------------------------------|------------------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | Cat Alt Member: | LCC: | |
| 0058 | 808-06714 15,284.000 LINE, PAINT, SOLID, YELLOW, 4 IN. LFT | 0.19000 | 2,903.96 | 0.19000 | 2,903.96 | | |
| 0059 | 808-75297 184.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT | 8.24000 | 1,516.16 | 2.06000 | 379.04 | | |
| 0060 | 808-75300 354.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. LFT | 2.06000 | 729.24 | 8.24000 | 2,916.96 | | |
| 0061 | 808-75996 19.000 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH | 98.00000 | 1,862.00 | 2.90000 | 55.10 | | |
| 0062 | 808-75998 19.000 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH | 250.00000 | 4,750.00 | 250.00000 | 4,750.00 | | |
| Section Totals: | | | \$997,301.53 | | \$1,169,616.82 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$997,301.53 | | \$1,169,616.82 | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 10 of 10

Contract ID: R -42621-A

Counties: SPENCER

Letting Date: March 10, 2021

District(s): Vincennes

Call Order: 330

Project(s): 170144700ST6, 180095800ST6

Contract Time: 09/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| | | |
|---|---------------------|-----------------------|
| Contract Item Totals | \$997,301.53 | \$1,169,616.82 |
| Contract Time Totals | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 |
| Contract Grand Totals | \$997,301.53 | \$1,169,616.82 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 10

Contract ID: R -43033-A

Counties: ALLEN, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 200158700ST2, 200158800ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| 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 |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0001 | 105-06845 (1) | 1,200.00000 | 1,200.00 | 5,000.00000 | 5,000.00 | | |
| | 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 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0007 | 109-08463 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PROJECT ESTIMATE ADJUSTMENT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 10

Contract ID: R -43033-A

Counties: ALLEN, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 200158700ST2, 200158800ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | | |
|---------------------------------------|--|-------------------|----------------------|------------|-------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-09377 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS | DOL | | | | | | |
| 0009 | 109-09489 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | DOL | | | | | | |
| 0010 | 110-01001 | (1) | 50,200.00000 | 50,200.00 | 56,000.00000 | 56,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0011 | 202-02240 | 1,853.000 | 8.00000 | 14,824.00 | 11.00000 | 20,383.00 | | |
| | PAVEMENT REMOVAL | SYS | | | | | | |
| 0012 | 207-08264 | 70.000 | 36.00000 | 2,520.00 | 19.00000 | 1,330.00 | | |
| | SUBGRADE TREATMENT, TYPE II | SYS | | | | | | |
| 0013 | 207-09935 | 3,905.000 | 10.00000 | 39,050.00 | 27.00000 | 105,435.00 | | |
| | SUBGRADE TREATMENT, TYPE IC | SYS | | | | | | |
| 0014 | 303-07449 | 24.000 | 75.00000 | 1,800.00 | 150.00000 | 3,600.00 | | |
| | COMPACTED AGGREGATE NO. 73 | TON | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -43033-A

Counties: ALLEN, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 200158700ST2, 200158800ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| 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 |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0015 | 304-12625 | 2,322.000 | | 180.00000 | 417,960.00 | 160.00000 | 371,520.00 |
| | HMA PATCHING FULL DEPTH, TYPE C | TON | | | | | |
| 0016 | 304-12626 | 180.000 | | 205.00000 | 36,900.00 | 200.00000 | 36,000.00 |
| | HMA PATCHING PARTIAL, DEPTH TYPE C | TON | | | | | |
| 0017 | 306-08036 | 24,380.000 | | 2.04000 | 49,735.20 | 2.10000 | 51,198.00 |
| | MILLING, ASPHALT, 2 IN. | SYS | | | | | |
| 0018 | 306-08432 | 3,734.000 | | 3.75000 | 14,002.50 | 4.00000 | 14,936.00 |
| | MILLING, APPROACH | SYS | | | | | |
| 0019 | 401-07328 | 2,683.000 | | 79.00000 | 211,957.00 | 75.00000 | 201,225.00 |
| | QC/QA-HMA, 3, 70, SURFACE, 9.5 mm | TON | | | | | |
| 0020 | 401-10258 | 18,184.000 | | 0.20000 | 3,636.80 | 0.15000 | 2,727.60 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | |
| 0021 | 401-11785 | 18,184.000 | | 0.20000 | 3,636.80 | 0.10000 | 1,818.40 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |
| 0022 | 406-05520 | 20.000 | | 300.00000 | 6,000.00 | 565.00000 | 11,300.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 10

Contract ID: R -43033-A

Counties: ALLEN, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 200158700ST2, 200158800ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| 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 | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 610-07488 | 431.000 | | 194.00000 | 83,614.00 | 110.00000 | 47,410.00 | | |
| | HMA FOR APPROACHES, TYPE C | TON | | | | | | | |
| 0024 | 628-11729 | 1.000 | | 750.00000 | 750.00 | 282.00000 | 282.00 | | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | | | |
| 0025 | 628-11731 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | | |
| 0026 | 628-11732 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | | |
| 0027 | 628-11781 | 9.000 | | 200.00000 | 1,800.00 | 70.00000 | 630.00 | | |
| | CELLULAR TELEPHONE SERVICE, 750 MIN. | MOS | | | | | | | |
| 0028 | 720-01894 | 3.000 | | 800.00000 | 2,400.00 | 350.00000 | 1,050.00 | | |
| | CASTING, FURNISH AND ADJUST TO GRADE , WATER VALVE | EACH | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 5 of 10

Contract ID: R -43033-A

Counties: ALLEN, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 200158700ST2, 200158800ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| 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 | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 720-44000 | 2.000 | | 600.00000 | 1,200.00 | 550.00000 | 1,100.00 | | |
| | CASTING, ADJUST TO GRADE , INLET | EACH | | | | | | | |
| 0030 | 720-44000 | 6.000 | | 600.00000 | 3,600.00 | 450.00000 | 2,700.00 | | |
| | CASTING, ADJUST TO GRADE , MANHOLE | EACH | | | | | | | |
| 0031 | 720-94840 | 2.000 | | 600.00000 | 1,200.00 | 225.00000 | 450.00 | | |
| | CASTING, WATER VALVE, ADJUST TO GRADE | EACH | | | | | | | |
| 0032 | 801-01504 | 12.000 | | 82.00000 | 984.00 | 20.00000 | 240.00 | | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW | EACH | | | | | | | |
| 0033 | 801-06203 | 1,398.000 | | 0.70000 | 978.60 | 0.30000 | 419.40 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | LFT | | | | | | | |
| 0034 | 801-06207 | 1,398.000 | | 1.40000 | 1,957.20 | 1.00000 | 1,398.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 6 of 10

Contract ID: R -43033-A

Counties: ALLEN, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 200158700ST2, 200158800ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| 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 | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 | 801-06211 | 12.000 | | 75.00000 | 900.00 | 64.00000 | 768.00 | | |
| | TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW | EACH | | | | | | | |
| 0036 | 801-06216 | 225.000 | | 2.00000 | 450.00 | 2.00000 | 450.00 | | |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN. | LFT | | | | | | | |
| 0037 | 801-06218 | 225.000 | | 8.00000 | 1,800.00 | 6.00000 | 1,350.00 | | |
| | TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN. | LFT | | | | | | | |
| 0038 | 801-06640 | 74.000 | | 141.50000 | 10,471.00 | 141.50000 | 10,471.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | | |
| 0039 | 801-06775 | (1) | | 6,000.26000 | 6,000.26 | 142,772.96000 | 142,772.96 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0040 | 801-92448 | 280.000 | | 2.50000 | 700.00 | 1.00000 | 280.00 | | |
| | CONSTRUCTION SIGNS MOBILE | DAY | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -43033-A

Counties: ALLEN, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 200158700ST2, 200158800ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| 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 |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0041 | 808-06703 3,257.000 | 0.40000 | 1,302.80 | 0.40000 | 1,302.80 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. LFT | | | | | | |
| 0042 | 808-06713 800.000 | 0.65000 | 520.00 | 0.65000 | 520.00 | | |
| | LINE, PAINT, SOLID, WHITE, 4 IN. LFT | | | | | | |
| 0043 | 808-06714 3,200.000 | 0.40000 | 1,280.00 | 0.40000 | 1,280.00 | | |
| | LINE, PAINT, SOLID, YELLOW, 4 IN. LFT | | | | | | |
| 0044 | 808-09381 (1) | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | | |
| | RETRO-REFLECTIVITY TESTING LS | | | | | | |
| 0045 | 808-11482 50.000 | 4.00000 | 200.00 | 4.00000 | 200.00 | | |
| | LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN. LFT | | | | | | |
| 0046 | 808-12032 13,573.000 | 0.48000 | 6,515.04 | 0.48000 | 6,515.04 | | |
| | GROOVING FOR PAVEMENT MARKINGS LFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -43033-A

Counties: ALLEN, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 200158700ST2, 200158800ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| 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 | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0047 | 808-12273 | 718.000 | | 1.29000 | 926.22 | 1.29000 | 926.22 | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN. | LFT | | | | | | | |
| 0048 | 808-12274 | 17.000 | | 19.00000 | 323.00 | 19.00000 | 323.00 | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN. | LFT | | | | | | | |
| 0049 | 808-75240 | 540.000 | | 0.59000 | 318.60 | 0.59000 | 318.60 | | |
| | LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN. | LFT | | | | | | | |
| 0050 | 808-75245 | 9,174.000 | | 0.52000 | 4,770.48 | 0.52000 | 4,770.48 | | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |
| 0051 | 808-75260 | 30.000 | | 7.00000 | 210.00 | 7.00000 | 210.00 | | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -43033-A

Counties: ALLEN, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 200158700ST2, 200158800ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID Item Description | | | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | |
|---------------------------------------|---|-----------|----------------------|------------|-------------------------------------|------------|-------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price |
| SECTION: 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0052 | 808-75278 | 172.000 | 7.00000 | 1,204.00 | 7.00000 | 1,204.00 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN. | LFT | | | | | |
| 0053 | 808-75297 | 225.000 | 9.90000 | 2,227.50 | 9.90000 | 2,227.50 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | |
| 0054 | 808-75300 | 1,678.000 | 2.40000 | 4,027.20 | 2.40000 | 4,027.20 | |
| | TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | |
| 0055 | 808-75320 | 12.000 | 165.00000 | 1,980.00 | 165.00000 | 1,980.00 | |
| | PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW | EACH | | | | | |
| 0056 | 808-92027 | 552.000 | 2.15000 | 1,186.80 | 2.15000 | 1,186.80 | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN. | LFT | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 10 of 10

Contract ID: R -43033-A

Counties: ALLEN, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 340

Project(s): 200158700ST2, 200158800ST2

Contract Time: 08/14/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| 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 | | | | | | |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0057 | 801-12324 | 160.000 | 60.00000 | 9,600.00 | 60.00000 | 9,600.00 | |
| LAW ENFORCEMENT OFFICER | | | | HRS | | | |
| Section Totals: | | | | \$1,010,829.00 | | \$1,132,846.00 | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$1,010,829.00 | | \$1,132,846.00 | |
| Contract Item Totals | | | | \$1,010,829.00 | | \$1,132,846.00 | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$1,010,829.00 | | \$1,132,846.00 | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 3

Contract ID: R -43087-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 350

Project(s): 200163500ST3

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

| Line No / Item ID | | (1) TRAFFIC CONTROL SPECIALISTS INC | | (2) A & A SAFETY INC | | (3) GRIDLOCK TRAFFIC SYSTEMS INC | |
|----------------------|--|--|------------|----------------------|------------------------|----------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | ,RAISED PAVEMENT MARKINGS REFURBISHED | | Cat Alt Set: | Cat Alt Member: | LCC: | |
| 0001 | 105-06845 (1) | 10,000.00000 | 10,000.00 | 500.00000 | 500.00 | 15,000.00000 | 15,000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | 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 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0006 | 110-01001 (1) | 30,000.00000 | 30,000.00 | 40,000.00000 | 40,000.00 | 75,000.00000 | 75,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0007 | 801-06775 (1) | 82,223.04000 | 82,223.04 | 247,085.00000 | 247,085.00 | 500,000.00000 | 500,000.00 |
| | MAINTAINING TRAFFIC | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 3

Contract ID: R -43087-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 350

Project(s): 200163500ST3

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

| Line No / Item ID | | Quantity and Units | (1) TRAFFIC CONTROL SPECIALISTS INC | | (2) A & A SAFETY INC | | (3) GRIDLOCK TRAFFIC SYSTEMS INC | |
|----------------------|---|--------------------|-------------------------------------|------------|----------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,RAISED PAVEMENT MARKINGS | | Cat Alt Set: | | LCC: | |
| | | | REFURBISHED | | | | | |
| 0008 | 801-12042 | 90.000 | 550.00000 | 49,500.00 | 100.00000 | 9,000.00 | 1,455.00000 | 130,950.00 |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0009 | 801-12324 | 175.000 | 60.00000 | 10,500.00 | 60.00000 | 10,500.00 | 60.00000 | 10,500.00 |
| | LAW ENFORCEMENT OFFICER | HRS | | | | | | |
| 0011 | 801-92448 | 90.000 | 25.00000 | 2,250.00 | 1.00000 | 90.00 | 5.00000 | 450.00 |
| | CONSTRUCTION SIGNS MOBILE | DAY | | | | | | |
| 0012 | 808-12602 | 3,173.000 | 3.00000 | 9,519.00 | 20.00000 | 63,460.00 | 15.00000 | 47,595.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, RESEAL | EACH | | | | | | |
| 0013 | 808-75994 | 34,048.000 | 4.00000 | 136,192.00 | 5.25000 | 178,752.00 | 10.00000 | 340,480.00 |
| | PRISMATIC REFLECTOR | EACH | | | | | | |
| 0014 | 808-75996 | 2,000.000 | 2.00000 | 4,000.00 | 5.00000 | 10,000.00 | 35.00000 | 70,000.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0015 | 808-75998 | 3,143.000 | 22.00000 | 69,146.00 | 32.95000 | 103,561.85 | 50.00000 | 157,150.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: R -43087-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 350

Project(s): 200163500ST3

Contract Time: 06/15/21 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

| Line No / Item ID Item Description | | (1) TRAFFIC CONTROL SPECIALISTS INC | | (2) A & A SAFETY INC | | (3) GRIDLOCK TRAFFIC SYSTEMS INC | |
|---|--------------------|--|---------------------|----------------------|---------------------|-------------------------------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$403,334.04 | | \$662,952.85 | | \$1,347,129.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$403,334.04 | | \$662,952.85 | | \$1,347,129.00 |
| Contract Item Totals | | | \$403,334.04 | | \$662,952.85 | | \$1,347,129.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$403,334.04 | | \$662,952.85 | | 1,347,129.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 5

Contract ID: R -43308-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 360

Project(s): 200250100ST2

Contract Time: 05/21/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

| Line No / Item ID | | | | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | (3) PHEND & BROWN INC | |
|----------------------|--|---------------------------------------|-----|----------------------|------------|-------------------------------------|------------|-----------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 1 | INSTITUTION AND PARK ROAD MAINTENANCE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | | 1,400.00000 | 1,400.00 | 1,400.00000 | 1,400.00 | 14,000.00000 | 14,000.00 |
| | CONSTRUCTION ENGINEERING | | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | DOL | | | | | | |
| 0004 | 109-08440 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, HMA | | DOL | | | | | | |
| 0005 | 109-08443 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | DOL | | | | | | |
| 0006 | 109-08444 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | DOL | | | | | | |
| 0007 | 109-09489 | 1.000 | | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | | DOL | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 5

Contract ID: R -43308-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 360

Project(s): 200250100ST2

Contract Time: 05/21/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

| Line No / Item ID | | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | (3) PHEND & BROWN INC | | |
|----------------------|-------------------------------------|--|------------|-------------------------------------|------------|------------------------|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | INSTITUTION AND PARK ROAD MAINTENANCE | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0008 | 110-01001 (1) | 22,600.00000 | 22,600.00 | 30,250.00000 | 30,250.00 | 31,000.00000 | 31,000.00 | |
| | MOBILIZATION AND DEMOBILIZATION LS | | | | | | | |
| 0009 | 203-02000 1,135.000 | 11.00000 | 12,485.00 | 55.00000 | 62,425.00 | 26.00000 | 29,510.00 | |
| | EXCAVATION, COMMON CYS | | | | | | | |
| 0010 | 203-08607 3,468.000 | 1.80000 | 6,242.40 | 4.50000 | 15,606.00 | 7.00000 | 24,276.00 | |
| | LINEAR GRADING LFT | | | | | | | |
| 0011 | 301-12231 67.000 | 35.00000 | 2,345.00 | 75.00000 | 5,025.00 | 50.00000 | 3,350.00 | |
| | COMPACTED AGGREGATE NO. 2 CYS | | | | | | | |
| 0012 | 301-12234 150.000 | 60.00000 | 9,000.00 | 110.00000 | 16,500.00 | 68.00000 | 10,200.00 | |
| | COMPACTED AGGREGATE NO. 53 CYS | | | | | | | |
| 0013 | 303-01180 4,250.000 | 25.00000 | 106,250.00 | 33.00000 | 140,250.00 | 37.00000 | 157,250.00 | |
| | COMPACTED AGGREGATE NO. 53 TON | | | | | | | |
| 0014 | 304-12623 200.000 | 98.00000 | 19,600.00 | 200.00000 | 40,000.00 | 165.00000 | 33,000.00 | |
| | HMA PATCHING FULL DEPTH, TYPE B TON | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 5

Contract ID: R -43308-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 360

Project(s): 200250100ST2

Contract Time: 05/21/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

| Line No / Item ID | | | | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | (3) PHEND & BROWN INC | |
|----------------------|-----------------------------------|---------------------------------------|------------|----------------------|------------|-------------------------------------|------------|-----------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | INSTITUTION AND PARK ROAD MAINTENANCE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 306-08042 | 25,540.000 | | 1.50000 | 38,310.00 | 1.50000 | 38,310.00 | 1.20000 | 30,648.00 |
| | MILLING, SCARIFICATION | | SYS | | | | | | |
| 0016 | 306-08043 | 360.000 | | 1.50000 | 540.00 | 5.50000 | 1,980.00 | 3.25000 | 1,170.00 |
| | MILLING, TRANSITION | | SYS | | | | | | |
| 0017 | 306-08432 | 2,716.000 | | 3.00000 | 8,148.00 | 2.75000 | 7,469.00 | 4.00000 | 10,864.00 |
| | MILLING, APPROACH | | SYS | | | | | | |
| 0018 | 401-07321 | 2,137.000 | | 70.50000 | 150,658.50 | 73.00000 | 156,001.00 | 82.00000 | 175,234.00 |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | | TON | | | | | | |
| 0019 | 401-10258 | 12,950.000 | | 0.21000 | 2,719.50 | 0.14000 | 1,813.00 | 0.50000 | 6,475.00 |
| | JOINT ADHESIVE, SURFACE | | LFT | | | | | | |
| 0020 | 401-11785 | 12,950.000 | | 0.12000 | 1,554.00 | 0.14000 | 1,813.00 | 0.10000 | 1,295.00 |
| | LIQUID ASPHALT SEALANT | | LFT | | | | | | |
| 0021 | 406-05520 | 11.400 | | 400.00000 | 4,560.00 | 550.00000 | 6,270.00 | 550.00000 | 6,270.00 |
| | ASPHALT FOR TACK COAT | | TON | | | | | | |
| 0022 | 610-07487 | 225.000 | | 100.00000 | 22,500.00 | 115.00000 | 25,875.00 | 160.00000 | 36,000.00 |
| | HMA FOR APPROACHES, TYPE B | | TON | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 5

Contract ID: R -43308-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 360

Project(s): 200250100ST2

Contract Time: 05/21/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

| Line No / Item ID | | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | (3) PHEND & BROWN INC | |
|----------------------|--|---------------------------------------|-------------------------|-------------------------------------|------------|--------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | INSTITUTION AND PARK ROAD MAINTENANCE | | Cat Alt Set: | | LCC: | |
| | | | | Cat Alt Member: | | | |
| 0023 | 615-97768 PARKING BARRIER, RESET | 34.000 EACH | 99.00000 3,366.00 | 50.00000 1,700.00 | 1,700.00 | 85.00000 2,890.00 | 2,890.00 |
| 0024 | 628-11976 COMPUTER SYSTEM EQUIPMENT | 1.000 EACH | 324.00000 324.00 | 672.00000 672.00 | 672.00 | 775.00000 775.00 | 775.00 |
| 0025 | 628-12683 FIELD OFFICE, D | 4.000 MOS | 2,000.00000 8,000.00 | 1,850.00000 7,400.00 | 7,400.00 | 3,500.00000 14,000.00 | 14,000.00 |
| 0026 | 715-04612 PIPE , REPAIR | 2.000 LFT | 500.00000 1,000.00 | 200.00000 400.00 | 400.00 | 2,500.00000 5,000.00 | 5,000.00 |
| 0027 | 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN. | 42.000 LFT | 75.00000 3,150.00 | 65.00000 2,730.00 | 2,730.00 | 160.00000 6,720.00 | 6,720.00 |
| 0028 | 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 EACH | 335.00000 1,340.00 | 335.00000 1,340.00 | 1,340.00 | 335.00000 1,340.00 | 1,340.00 |
| 0029 | 801-06640 CONSTRUCTION SIGN, A | 16.000 EACH | 139.00000 2,224.00 | 139.00000 2,224.00 | 2,224.00 | 139.00000 2,224.00 | 2,224.00 |
| 0030 | 801-06645 CONSTRUCTION SIGN, B | 4.000 EACH | 55.00000 220.00 | 55.00000 220.00 | 220.00 | 55.00000 220.00 | 220.00 |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 5 of 5

Contract ID: R -43308-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 360

Project(s): 200250100ST2

Contract Time: 05/21/21 COMPLETION DATE

Min:

Max:

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

| Line No / Item ID | | (1) E & B PAVING LLC | | (2) BROOKS CONSTRUCTION COMPANY INC | | (3) PHEND & BROWN INC | |
|---|---|---------------------------------------|---------------------|-------------------------------------|---------------------|-----------------------|---------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | INSTITUTION AND PARK ROAD MAINTENANCE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0031 | 801-06775 (1) | 22,480.00000 | 22,480.00 | 36,633.80000 | 36,633.80 | 34,000.00000 | 34,000.00 |
| | MAINTAINING TRAFFIC LS | | | | | | |
| 0032 | 801-07118 96.000 | 13.00000 | 1,248.00 | 13.00000 | 1,248.00 | 13.00000 | 1,248.00 |
| | BARRICADE, III-A LFT | | | | | | |
| 0033 | 804-06725 4.000 | 150.00000 | 600.00 | 150.00000 | 600.00 | 150.00000 | 600.00 |
| | DELINEATOR WITH POST, D1 EACH | | | | | | |
| 0034 | 808-12316 504.000 | 1.55000 | 781.20 | 1.55000 | 781.20 | 1.55000 | 781.20 |
| | TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN. LFT | | | | | | |
| Section Totals: | | | \$453,651.60 | | \$606,942.00 | | \$640,346.20 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$453,651.60 | | \$606,942.00 | | \$640,346.20 |
| Contract Item Totals | | | \$453,651.60 | | \$606,942.00 | | \$640,346.20 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$453,651.60 | | \$606,942.00 | | 640,346.20 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 5

Contract ID: R -43411-A

Counties: PULASKI

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 370

Project(s): 200249800ST4

Contract Time: 05/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) TOWN & COUNTRY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) PHEND & BROWN INC | |
|----------------------|-----------------------------------|--------------------|-------------------------------------|------------|-------------------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 306-08432 | 1,325.000 | 2.50000 | 3,312.50 | 2.75000 | 3,643.75 | 4.50000 | 5,962.50 |
| | MILLING, APPROACH , 1-1/2 INCH | SYS | | | | | | |
| 0016 | 306-08432 | 2,813.000 | 2.00000 | 5,626.00 | 1.75000 | 4,922.75 | 3.00000 | 8,439.00 |
| | MILLING, APPROACH , SCARIFICATION | SYS | | | | | | |
| 0017 | 401-07321 | 4,220.000 | 66.50000 | 280,630.00 | 74.00000 | 312,280.00 | 84.00000 | 354,480.00 |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | | |
| 0018 | 401-10258 | 20,420.000 | 0.35000 | 7,147.00 | 0.60000 | 12,252.00 | 0.25000 | 5,105.00 |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | | |
| 0019 | 401-11785 | 20,420.000 | 0.10000 | 2,042.00 | 0.10000 | 2,042.00 | 0.10000 | 2,042.00 |
| | LIQUID ASPHALT SEALANT | LFT | | | | | | |
| 0020 | 402-07451 | 20.000 | 120.00000 | 2,400.00 | 105.00000 | 2,100.00 | 155.00000 | 3,100.00 |
| | HMA WEDGE AND LEVEL, TYPE B | TON | | | | | | |
| 0021 | 406-05520 | 16.000 | 650.00000 | 10,400.00 | 850.00000 | 13,600.00 | 550.00000 | 8,800.00 |
| | ASPHALT FOR TACK COAT | TON | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 5

Contract ID: R -43411-A

Counties: PULASKI

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 370

Project(s): 200249800ST4

Contract Time: 05/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | Quantity and Units | (1) TOWN & COUNTRY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) PHEND & BROWN INC | |
|----------------------|----------------------------------|--------------------|-------------------------------------|------------|-------------------------------------|------------|-----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ASPHALT RESURFACE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 408-12028 | 4.000 | 600.00000 | 2,400.00 | 1,000.00000 | 4,000.00 | 1,400.00000 | 5,600.00 |
| | CRACKS IN ASPHALT PAVEMENT, FILL | TON | | | | | | |
| 0023 | 610-07487 | 343.000 | 85.00000 | 29,155.00 | 100.00000 | 34,300.00 | 155.00000 | 53,165.00 |
| | HMA FOR APPROACHES, TYPE B | TON | | | | | | |
| 0024 | 615-97768 | 52.000 | 20.00000 | 1,040.00 | 50.00000 | 2,600.00 | 65.00000 | 3,380.00 |
| | PARKING BARRIER, RESET | EACH | | | | | | |
| 0025 | 628-09403 | 4.000 | 2,500.00000 | 10,000.00 | 1,700.00000 | 6,800.00 | 4,000.00000 | 16,000.00 |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0026 | 628-11976 | 2.000 | 640.00000 | 1,280.00 | 425.00000 | 850.00 | 50.00000 | 100.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0027 | 801-03290 | 2.000 | 140.00000 | 280.00 | 132.00000 | 264.00 | 132.00000 | 264.00 |
| | CONSTRUCTION SIGN, C | EACH | | | | | | |
| 0028 | 801-06640 | 14.000 | 135.00000 | 1,890.00 | 126.00000 | 1,764.00 | 126.00000 | 1,764.00 |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0029 | 801-06645 | 31.000 | 60.00000 | 1,860.00 | 42.00000 | 1,302.00 | 42.00000 | 1,302.00 |
| | CONSTRUCTION SIGN, B | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 5 of 5

Contract ID: R -43411-A

Counties: PULASKI

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 370

Project(s): 200249800ST4

Contract Time: 05/17/21 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

| Line No / Item ID | | (1) TOWN & COUNTRY CONSTRUCTION INC | | (2) MILESTONE CONTRACTORS NORTH INC | | (3) PHEND & BROWN INC | |
|---|------------------------|-------------------------------------|---------------------|-------------------------------------|---------------------|-----------------------|---------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | ASPHALT RESURFACE | | Cat Alt Set: | | LCC: | |
| 0030 | 801-06775 (1) | 5,000.00000 | 5,000.00 | 13,000.00000 | 13,000.00 | 24,000.00000 | 24,000.00 |
| | MAINTAINING TRAFFIC LS | | | | | | |
| 0031 | 801-07118 136.000 | 10.00000 | 1,360.00 | 7.92000 | 1,077.12 | 8.00000 | 1,088.00 |
| | BARRICADE, III-A LFT | | | | | | |
| Section Totals: | | | \$528,890.50 | | \$594,955.62 | | \$696,917.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$528,890.50 | | \$594,955.62 | | \$696,917.00 |
| Contract Item Totals | | | \$528,890.50 | | \$594,955.62 | | \$696,917.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$528,890.50 | | \$594,955.62 | | 696,917.00 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 15

Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|----------------------|--|---|---------------|-----------------------------|---------------|------------------------|---------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0007 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | |
| 0008 | 110-01001 | (1) | 275,000.00000 | 275,000.00 | 184,200.00000 | 184,200.00 | 350,000.00000 |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | |
| 0009 | 201-02255 | 1.000 | 1,400.00000 | 1,400.00 | 1,300.00000 | 1,300.00 | 2,500.00000 |
| | TREE 18 IN., REMOVE | EACH | | | | | |
| 0010 | 202-02240 | 6.000 | 115.00000 | 690.00 | 36.00000 | 216.00 | 125.00000 |
| | PAVEMENT REMOVAL | SYS | | | | | |
| 0011 | 202-02278 | 349.000 | 50.00000 | 17,450.00 | 45.00000 | 15,705.00 | 75.00000 |
| | CURB, CONCRETE, REMOVE | LFT | | | | | |
| 0012 | 202-07553 | 20.000 | 150.00000 | 3,000.00 | 480.00000 | 9,600.00 | 200.00000 |
| | REGULATED MATERIALS, REMOVE, TYPE Y | CYS | | | | | |
| 0013 | 202-07554 | 20.000 | 125.00000 | 2,500.00 | 200.00000 | 4,000.00 | 150.00000 |
| | REGULATED MATERIALS, TRANSPORT, TYPE Y | CYS | | | | | |



Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | Quantity and Units | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|----------------------|---|-------------------------------|------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0014 | 202-07555 | 20.000 | 175.00000 | 3,500.00 | 250.00000 | 5,000.00 | 200.00000 | 4,000.00 |
| | REGULATED MATERIALS, DISPOSE, TYPE Y | CYS | | | | | | |
| 0015 | 202-52710 | 402.000 | 65.00000 | 26,130.00 | 75.00000 | 30,150.00 | 75.00000 | 30,150.00 |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | |
| 0016 | 202-86946 | 6.000 | 294.65000 | 1,767.90 | 820.00000 | 4,920.00 | 500.00000 | 3,000.00 |
| | HANDHOLE, REMOVE | EACH | | | | | | |
| 0017 | 202-92222 | 2.000 | 4,030.00000 | 8,060.00 | 1,000.00000 | 2,000.00 | 3,275.00000 | 6,550.00 |
| | TESTING FOR CONTAMINATED MATERIALS, SOIL, 10 DAY RETURN | EACH | | | | | | |
| 0018 | 202-93994 | 50.000 | 350.00000 | 17,500.00 | 790.00000 | 39,500.00 | 750.00000 | 37,500.00 |
| | SIGNAL MAST ARM AND POLE, REMOVE | EACH | | | | | | |
| 0019 | 202-93995 | 50.000 | 600.00000 | 30,000.00 | 720.00000 | 36,000.00 | 500.00000 | 25,000.00 |
| | SIGNAL POLE FOUNDATION, REMOVE | EACH | | | | | | |
| 0020 | 203-02000 | 19.000 | 90.00000 | 1,710.00 | 90.00000 | 1,710.00 | 150.00000 | 2,850.00 |
| | EXCAVATION, COMMON | CYS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | | | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|----------------------|--------------------------------------|-------------------------------|--------------|------------------------------|---------------------|-----------------------------|------------------------|------------------------|-------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0021 | 205-12108 | 5,211.000 | 1.00000 | 5,211.00 | 1.00000 | 5,211.00 | 1.00000 | 5,211.00 | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | | |
| 0022 | 205-12616 | (1) | 17,500.00000 | 17,500.00 | 10,000.00000 | 10,000.00 | 28,000.00000 | 28,000.00 | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | | |
| 0023 | 304-12623 | 32.000 | 450.00000 | 14,400.00 | 600.00000 | 19,200.00 | 500.00000 | 16,000.00 | |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | | | |
| 0024 | 604-06070 | 778.500 | 65.00000 | 50,602.50 | 175.00000 | 136,237.50 | 95.00000 | 73,957.50 | |
| | SIDEWALK, CONCRETE | SYS | | | | | | | |
| 0025 | 604-08086 | 595.400 | 245.00000 | 145,873.00 | 270.00000 | 160,758.00 | 300.00000 | 178,620.00 | |
| | CURB RAMP, CONCRETE | SYS | | | | | | | |
| 0026 | 604-12083 | 90.200 | 180.00000 | 16,236.00 | 210.00000 | 18,942.00 | 185.00000 | 16,687.00 | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | | |
| 0027 | 605-06120 | 452.000 | 66.00000 | 29,832.00 | 98.00000 | 44,296.00 | 78.00000 | 35,256.00 | |
| | CURB, CONCRETE | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 5 of 15

Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID Item Description | | | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|---------------------------------------|-----------------------------------|--------|---------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | TRAFFIC SIGNALS MODERNIZATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 610-09108 | 3.000 | 310.00000 | 930.00 | 470.00000 | 1,410.00 | 500.00000 | 1,500.00 |
| | PCCP FOR APPROACHES, 9 IN. | SYS | | | | | | |
| 0029 | 622-05605 | 5.000 | 50.00000 | 250.00 | 300.00000 | 1,500.00 | 1,000.00000 | 5,000.00 |
| | PLANT, ANNUAL | EACH | | | | | | |
| 0030 | 622-05654 | 5.000 | 50.00000 | 250.00 | 780.00000 | 3,900.00 | 1,000.00000 | 5,000.00 |
| | PLANT, PERENNIAL | EACH | | | | | | |
| 0031 | 628-09403 | 16.000 | 1,800.00000 | 28,800.00 | 2,600.00000 | 41,600.00 | 3,500.00000 | 56,000.00 |
| | FIELD OFFICE, C | MOS | | | | | | |
| 0032 | 628-11976 | 1.000 | 350.00000 | 350.00 | 1,400.00000 | 1,400.00 | 5,000.00000 | 5,000.00 |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0033 | 728-11672 | 54.000 | 125.00000 | 6,750.00 | 625.00000 | 33,750.00 | 650.00000 | 35,100.00 |
| | DRILLED SHAFT EXPLORATORY CORE | LFT | | | | | | |
| 0034 | 801-06775 | (1) | 75,000.00000 | 75,000.00 | 172,000.00000 | 172,000.00 | 250,000.00000 | 250,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0035 | 801-94295 | 14.000 | 400.00000 | 5,600.00 | 740.00000 | 10,360.00 | 275.00000 | 3,850.00 |
| | SIGNAL HEAD RELOCATE | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 6 of 15

Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | | | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|----------------------|---|-------------------------------|-------------|------------------------------|---------------------|-----------------------------|------------------------|------------------------|-------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0036 | 802-04089 | 9.000 | 40.00000 | 360.00 | 90.00000 | 810.00 | 75.00000 | 675.00 | |
| | SIGN, SHEET, REMOVE | EACH | | | | | | | |
| 0037 | 802-05704 | 76.000 | 13.50000 | 1,026.00 | 15.55000 | 1,181.80 | 12.00000 | 912.00 | |
| | SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | | | |
| 0038 | 802-07060 | 182.000 | 40.00000 | 7,280.00 | 181.00000 | 32,942.00 | 125.00000 | 22,750.00 | |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | | |
| 0039 | 802-09840 | 84.000 | 80.00000 | 6,720.00 | 24.30000 | 2,041.20 | 10.00000 | 840.00 | |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | | |
| 0040 | 805-01300 | 14.000 | 2,500.00000 | 35,000.00 | 3,450.00000 | 48,300.00 | 2,775.00000 | 38,850.00 | |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | | | |
| 0041 | 805-01579 | (1) | 9,000.00000 | 9,000.00 | 10,600.00000 | 10,600.00 | 50,000.00000 | 50,000.00 | |
| | MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS | LS | | | | | | | |
| 0042 | 805-01842 | 46.000 | 1,400.00000 | 64,400.00 | 1,200.00000 | 55,200.00 | 1,000.00000 | 46,000.00 | |
| | HANDHOLE, SIGNAL, TYPE 1 | EACH | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 7 of 15

Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|----------------------|---|------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | TRAFFIC SIGNALS MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 805-02087 (1) TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS | 2,500.00000 | 2,500.00 | 6,700.00000 | 6,700.00 | 5,000.00000 | 5,000.00 |
| 0044 | 805-02150 114.000 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. EACH | 650.00000 | 74,100.00 | 720.00000 | 82,080.00 | 395.00000 | 45,030.00 |
| 0045 | 805-02445 14.000 CONTROLLER AND CABINET, P1 EACH | 16,500.00000 | 231,000.00 | 14,100.00000 | 197,400.00 | 13,275.00000 | 185,850.00 |
| 0046 | 805-02645 93.000 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. EACH | 500.00000 | 46,500.00 | 810.00000 | 75,330.00 | 1,000.00000 | 93,000.00 |
| 0047 | 805-04133 93.000 SIGNAL POLE, PEDESTAL, 12 FT EACH | 725.00000 | 67,425.00 | 820.00000 | 76,260.00 | 1,325.00000 | 123,225.00 |
| 0048 | 805-08214 1,999.000 CONDUIT, PVC, 2 IN. SCHEDULE 40 LFT | 11.00000 | 21,989.00 | 13.00000 | 25,987.00 | 12.00000 | 23,988.00 |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | Quantity and Units | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|----------------------|--|-------------------------------|------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0049 | 805-09539 | 48.000 | 400.00000 | 19,200.00 | 300.00000 | 14,400.00 | 285.00000 | 13,680.00 |
| | LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL | EACH | | | | | | |
| 0050 | 805-11375 | 3.000 | 21,000.00000 | 63,000.00 | 16,750.00000 | 50,250.00 | 15,465.00000 | 46,395.00 |
| | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT | EACH | | | | | | |
| 0051 | 805-11376 | 11.000 | 20,000.00000 | 220,000.00 | 17,800.00000 | 195,800.00 | 16,000.00000 | 176,000.00 |
| | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT | EACH | | | | | | |
| 0052 | 805-11377 | 4.000 | 20,950.00000 | 83,800.00 | 18,200.00000 | 72,800.00 | 16,250.00000 | 65,000.00 |
| | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT | EACH | | | | | | |
| 0053 | 805-11378 | 3.000 | 27,500.00000 | 82,500.00 | 25,100.00000 | 75,300.00 | 21,475.00000 | 64,425.00 |
| | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 9 of 15

Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | Quantity and Units | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|----------------------|--|-------------------------------|------------------------------|------------|-----------------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0054 | 805-11379 | 11.000 | 31,000.00000 | 341,000.00 | 27,900.00000 | 306,900.00 | 23,621.00000 | 259,831.00 |
| | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT | EACH | | | | | | |
| 0055 | 805-11380 | 2.000 | 29,750.00000 | 59,500.00 | 28,000.00000 | 56,000.00 | 25,000.00000 | 50,000.00 |
| | SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT | EACH | | | | | | |
| 0056 | 805-11383 | 14.000 | 4,500.00000 | 63,000.00 | 8,300.00000 | 116,200.00 | 9,758.00000 | 136,612.00 |
| | SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A | EACH | | | | | | |
| 0057 | 805-11383 | 4.000 | 10,750.00000 | 43,000.00 | 8,900.00000 | 35,600.00 | 10,321.00000 | 41,284.00 |
| | SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A , MODIFIED FOUNDATION | EACH | | | | | | |
| 0058 | 805-11384 | 16.000 | 8,000.00000 | 128,000.00 | 9,500.00000 | 152,000.00 | 16,275.00000 | 260,400.00 |
| | SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B | EACH | | | | | | |



Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | | | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|----------------------|--|-------------------------------|--------------|------------------------------|---------------------|-----------------------------|------------------------|------------------------|-------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0059 | 805-11385 | 1.000 | 9,400.00000 | 9,400.00 | 9,200.00000 | 9,200.00 | 19,775.00000 | 19,775.00 | |
| | SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, E | EACH | | | | | | | |
| 0060 | 805-11385 | 1.000 | 12,250.00000 | 12,250.00 | 10,500.00000 | 10,500.00 | 19,775.00000 | 19,775.00 | |
| | SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, E , MODIFIED FOUNDATION | EACH | | | | | | | |
| 0061 | 805-11386 | 1.000 | 10,250.00000 | 10,250.00 | 9,800.00000 | 9,800.00 | 19,775.00000 | 19,775.00 | |
| | SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, F | EACH | | | | | | | |
| 0062 | 805-11386 | 5.000 | 11,000.00000 | 55,000.00 | 11,500.00000 | 57,500.00 | 19,775.00000 | 98,875.00 | |
| | SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, F , MODIFIED FOUNDATION | EACH | | | | | | | |
| 0063 | 805-11393 | 2.000 | 29,000.00000 | 58,000.00 | 28,500.00000 | 57,000.00 | 23,775.00000 | 47,550.00 | |
| | SIGNAL CANTILEVER STRUCTURE, DUAL ARM 35 FT , 30 FT, 35 FT | EACH | | | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID Item Description | | | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|---------------------------------------|--|-------------------------------|---------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0064 | 805-11394 | 1.000 | 35,000.00000 | 35,000.00 | 31,200.00000 | 31,200.00 | 28,785.00000 | 28,785.00 |
| | SIGNAL CANTILEVER STRUCTURE, DUAL ARM 40 FT , 35 FT, 40 FT | EACH | | | | | | |
| 0065 | 805-11396 | 2.000 | 36,000.00000 | 72,000.00 | 32,500.00000 | 65,000.00 | 29,855.00000 | 59,710.00 |
| | SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , 25 FT, 45 FT | EACH | | | | | | |
| 0066 | 805-11396 | 2.000 | 37,900.00000 | 75,800.00 | 33,100.00000 | 66,200.00 | 31,265.00000 | 62,530.00 |
| | SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , 40 FT, 45 FT | EACH | | | | | | |
| 0067 | 805-11396 | 1.000 | 39,000.00000 | 39,000.00 | 34,200.00000 | 34,200.00 | 32,265.00000 | 32,265.00 |
| | SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , 45 FT, 45 FT | EACH | | | | | | |
| 0068 | 805-11813 | 2,551.000 | 20.00000 | 51,020.00 | 14.90000 | 38,009.90 | 12.00000 | 30,612.00 |
| | CONDUIT, PVC, 2 IN. SCHEDULE 80 | LFT | | | | | | |
| 0069 | 805-11815 | 2,949.000 | 20.00000 | 58,980.00 | 14.90000 | 43,940.10 | 12.00000 | 35,388.00 |
| | CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | | |
|----------------------|---|--|-------------|-----------------------------|------------|------------------------|-------------|-----------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: | | Cat Alt Member: | | LCC: | | |
| 0070 | 805-11817 | 114.000 | 975.00000 | 111,150.00 | 980.00000 | 111,720.00 | 775.00000 | 88,350.00 |
| | PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | |
| 0071 | 805-78205 | 85.000 | 740.00000 | 62,900.00 | 790.00000 | 67,150.00 | 525.00000 | 44,625.00 |
| | TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | EACH | | | | | | |
| 0072 | 805-78225 | 1.000 | 1,050.00000 | 1,050.00 | 820.00000 | 820.00 | 695.00000 | 695.00 |
| | TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | EACH | | | | | | |
| 0073 | 805-78445 | 14.000 | 1,075.00000 | 15,050.00 | 800.00000 | 11,200.00 | 1,000.00000 | 14,000.00 |
| | SIGNAL SERVICE | EACH | | | | | | |
| 0074 | 805-78467 | 753.000 | 3.60000 | 2,710.80 | 3.20000 | 2,409.60 | 5.00000 | 3,765.00 |
| | SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | LFT | | | | | | |
| 0075 | 805-78470 | 29,775.000 | 0.25000 | 7,443.75 | 0.50000 | 14,887.50 | 0.65000 | 19,353.75 |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | |
| 0076 | 805-78485 | 27,549.000 | 2.00000 | 55,098.00 | 2.00000 | 55,098.00 | 2.00000 | 55,098.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | LFT | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|----------------------|---|---|-----------------------|-----------------------------|------------|------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0077 | 805-78490 | 11,511.000 | 2.25000 25,899.75 | 2.25000 | 25,899.75 | 2.50000 | 28,777.50 |
| | SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | LFT | | | | | |
| 0078 | 805-78495 | 68.000 | 3.00000 204.00 | 2.65000 | 180.20 | 3.00000 | 204.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE | LFT | | | | | |
| 0079 | 805-78510 | 16,499.000 | 1.60000 26,398.40 | 1.60000 | 26,398.40 | 1.75000 | 28,873.25 |
| | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | LFT | | | | | |
| 0080 | 805-78785 | 71.000 | 900.00000 63,900.00 | 680.00000 | 48,280.00 | 1,325.00000 | 94,075.00 |
| | SIGNAL DETECTOR HOUSING | EACH | | | | | |
| 0081 | 805-78795 | 10,732.000 | 9.25000 99,271.00 | 8.80000 | 94,441.60 | 15.00000 | 160,980.00 |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | |
| 0082 | 805-78925 | 14.000 | 1,100.00000 15,400.00 | 1,300.00000 | 18,200.00 | 1,000.00000 | 14,000.00 |
| | CONTROLLER CABINET FOUNDATION, P1 | EACH | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 14 of 15

Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

| Line No / Item ID | | (1) MICHIANA CONTRACTING INC | | (2) MIDWESTERN ELECTRIC LLC | | (3) SHAMBAUGH & SON LP | |
|---|---|---|-----------------------|-----------------------------|-----------------------|------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | TRAFFIC SIGNALS MODERNIZATION Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0083 | 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL EACH | 16.000 | 300.00000 4,800.00 | 300.00000 | 4,800.00 | 250.00000 | 4,000.00 |
| 0084 | 808-06368 TRANSVERSE MARKING, REMOVE LFT | 1,600.000 | 5.00000 8,000.00 | 5.15000 | 8,240.00 | 5.00000 | 8,000.00 |
| 0085 | 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN. LFT | 165.000 | 25.00000 4,125.00 | 25.80000 | 4,257.00 | 15.00000 | 2,475.00 |
| 0086 | 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN. LFT | 1,433.000 | 5.00000 7,165.00 | 5.15000 | 7,379.95 | 5.00000 | 7,165.00 |
| Section Totals: | | | \$3,468,864.10 | | \$3,649,165.50 | | \$4,019,886.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$3,468,864.10 | | \$3,649,165.50 | | \$4,019,886.00 |
| Contract Item Totals | | | \$3,468,864.10 | | \$3,649,165.50 | | \$4,019,886.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 15 of 15

Contract ID: T -41062-B

Counties: MIAMI, WABASH, WHITLEY

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 590

Project(s): 180094200ST2

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Contract Grand Totals

\$3,468,864.10

\$3,649,165.50

4,019,886.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 9

Contract ID: T -41286-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 610

Project(s): 180077800ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

| Line No / Item ID | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|--|-----------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ITS COMMUNICATIONS SYSTEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 (1) CONSTRUCTION ENGINEERING LS | 9,500.00000 | 9,500.00 | | | | |
| 0002 | 107-09358 10.000 INSPECTION HOLE, DEEPER THAN 3 FT EACH | 760.00000 | 7,600.00 | | | | |
| 0003 | 107-09367 25.000 INSPECTION HOLE, 3 FT DEEP OR LESS EACH | 445.00000 | 11,125.00 | | | | |
| 0004 | 109-08359 1.000 LIQUIDATED DAMAGES DOL | 1.00000 | 1.00 | | | | |
| 0005 | 109-08360 1.000 CONTRACT LIENS DOL | 1.00000 | 1.00 | | | | |
| 0006 | 109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL | 1.00000 | 1.00 | | | | |
| 0007 | 109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL | 1.00000 | 1.00 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 9

Contract ID: T -41286-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 610

Project(s): 180077800ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

| Line No / Item ID Item Description | | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|---------------------------------------|--|------------|--------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ITS COMMUNICATIONS SYSTEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | | | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 159,000.00000 | 159,000.00 | | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 201-06587 | 0.050 | 5,066.00000 | 253.30 | | | | |
| | CLEARING AND GRUBBING | ACRE | | | | | | |
| 0011 | 201-52370 | (1) | 3,640.00000 | 3,640.00 | | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | |
| 0012 | 205-12108 | 27,652.830 | 1.00000 | 27,652.83 | | | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0013 | 205-12616 | (1) | 20,000.00000 | 20,000.00 | | | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: T -41286-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 610

Project(s): 180077800ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

| Line No / Item ID | | | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|---|----------------------------|---------------------|-----------------------------|------------|-------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ITS COMMUNICATIONS SYSTEMS | Cat Alt Set: | Cat Alt Member: | | LCC: | | | |
| 0014 | 301-12231 | 1,200.000 | 104.00000 | 124,800.00 | | | | | |
| | COMPACTED AGGREGATE NO. 2 | CYS | | | | | | | |
| 0015 | 601-06035 | 75.000 | 100.00000 | 7,500.00 | | | | | |
| | GUARDRAIL, RESET | LFT | | | | | | | |
| 0016 | 621-01004 | 10.000 | 350.00000 | 3,500.00 | | | | | |
| | MOBILIZATION AND DEMOBILIZATION FOR SEEDING | EACH | | | | | | | |
| 0017 | 621-06560 | 3,540.000 | 3.25000 | 11,505.00 | | | | | |
| | MULCHED SEEDING U | SYS | | | | | | | |
| 0018 | 628-09403 | 12.000 | 3,500.00000 | 42,000.00 | | | | | |
| | FIELD OFFICE, C | MOS | | | | | | | |
| 0019 | 628-11976 | 1.000 | 2,246.00000 | 2,246.00 | | | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0020 | 628-11977 | 1.000 | 2,246.00000 | 2,246.00 | | | | | |
| | COMPUTER SYSTEM | EACH | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 9

Contract ID: T -41286-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 610

Project(s): 180077800ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

| Line No / Item ID | | | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|---|----------------------------|---------------------|-----------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ITS COMMUNICATIONS SYSTEMS | Cat Alt Set: | | | Cat Alt Member: | | LCC: | |
| 0021 | 715-04985 | 42.000 | 6,500.0000 | 273,000.00 | | | | | |
| | VAULT , ATMS | EACH | | | | | | | |
| 0022 | 801-06775 | (1) | 50,000.0000 | 50,000.00 | | | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0023 | 805-04973 | 60.000 | 10.00000 | 600.00 | | | | | |
| | CONDUIT , 1 HDPE, 1.5 IN., SCH 80, TRENCH | LFT | | | | | | | |
| 0024 | 805-04973 | 40.000 | 25.00000 | 1,000.00 | | | | | |
| | CONDUIT , 1 STEEL, 2 IN., BORE | LFT | | | | | | | |
| 0025 | 805-04973 | 2,500.000 | 12.75000 | 31,875.00 | | | | | |
| | CONDUIT , 2 HDPE, 1.5 IN., SCH 80, BORE | LFT | | | | | | | |
| 0026 | 805-04973 | 15.000 | 17.00000 | 255.00 | | | | | |
| | CONDUIT , 2 HDPE, 2 IN., SCH 80, TRENCH | LFT | | | | | | | |
| 0027 | 805-04973 | 104,202.000 | 12.75000 | 1,328,575.50 | | | | | |
| | CONDUIT , 3 HDPE, 1.5 IN., SCH 80, BORE | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 5 of 9

Contract ID: T -41286-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 610

Project(s): 180077800ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

| Line No / Item ID Item Description | | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|---------------------------------------|---|--------------------|--------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ITS COMMUNICATIONS SYSTEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0028 | 805-04973 CONDUIT , 3 HDPE, 1.5 IN., SCH 80, TRENCH | 59.000 LFT | 12.00000 | 708.00 | | | | |
| 0029 | 807-04651 WIRE , TRACER | 116,737.000 LFT | 0.60000 | 70,042.20 | | | | |
| 0030 | 807-78590 HANDHOLE , ATMS | 117.000 EACH | 1,275.00000 | 149,175.00 | | | | |
| 0031 | 807-86955 CABLE DUCT MARKER , FIBERGLASS | 118.000 EACH | 90.00000 | 10,620.00 | | | | |
| 0032 | 809-04970 FIBER OPTIC , DROP CABLE ASSEMBLY, 12F, 100 FT. | 9.000 EACH | 860.00000 | 7,740.00 | | | | |
| 0033 | 809-04970 FIBER OPTIC , DROP CABLE ASSEMBLY, 12F, 200 FT. | 4.000 EACH | 985.00000 | 3,940.00 | | | | |
| 0034 | 809-04970 FIBER OPTIC , DROP CABLE ASSEMBLY, 12F, 250 FT. | 14.000 EACH | 1,240.00000 | 17,360.00 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 6 of 9

Contract ID: T -41286-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 610

Project(s): 180077800ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

| Line No / Item ID | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|--|-----------------------------|-------------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ITS COMMUNICATIONS SYSTEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0035 | 809-04970 FIBER OPTIC , FUSION SPLICE EACH | 1,512.000 | 28.00000 42,336.00 | | | | |
| 0036 | 809-04970 FIBER OPTIC , LOCATOR POST | 31.000 | 285.00000 8,835.00 | | | | |
| 0037 | 809-04970 FIBER OPTIC , PATCH CORD, DUPLEX, SM, LC-SC, 3 FT SPECIAL | 44.000 | 17.00000 748.00 | | | | |
| 0038 | 809-04970 FIBER OPTIC , PATCH CORD, DUPLEX, SM, LC-SC, 6 FT | 46.000 | 34.00000 1,564.00 | | | | |
| 0039 | 809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT | 21.000 | 600.00000 12,600.00 | | | | |
| 0040 | 809-04970 FIBER OPTIC , PATCH PANEL ASSEMBLY, 144 PORT | 3.000 | 2,672.00000 8,016.00 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 7 of 9

Contract ID: T -41286-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 610

Project(s): 180077800ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

| Line No / Item ID | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|--|-----------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | ITS COMMUNICATIONS SYSTEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0041 | 809-04970 42.000 FIBER OPTIC , SFP TRANSCEIVER, SM, MEDIUM RANGE EACH | 1,500.00000 | 63,000.00 | | | | |
| 0043 | 809-04970 17.000 FIBER OPTIC , SPLICE ENCLOSURE EACH | 2,200.00000 | 37,400.00 | | | | |
| 0044 | 809-09343 12.000 ITS , CCTV ARM (REPLACEMENT) EACH | 14,000.00000 | 168,000.00 | | | | |
| 0045 | 809-09343 1.000 ITS , CORE SWITCH EACH | 21,000.00000 | 21,000.00 | | | | |
| 0046 | 809-09343 1.000 ITS , GENERATOR, ASSEMBLY EACH | 30,000.00000 | 30,000.00 | | | | |
| 0047 | 809-11707 1.000 ITS FIELD SWITCH EACH | 2,040.00000 | 2,040.00 | | | | |
| 0049 | 805-01844 22.000 CONDUIT, STEEL, GALVANIZED, 2 IN. LFT | 18.00000 | 396.00 | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 8 of 9

Contract ID: T -41286-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 610

Project(s): 180077800ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

| Line No / Item ID | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|--------------------------------|--|-----------------------------|---------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | ITS COMMUNICATIONS SYSTEMS | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0050 | 805-04973 CONDUIT , FLEXIBLE, 2 IN. | 85.000 LFT | 19.00000 | 1,615.00 | | | |
| 0051 | 809-94971 FIBER OPTIC CABLE , ARMORED, 144F SINGLE MODE | 114,652.000 LFT | 4.75000 | 544,597.00 | | | |
| 0052 | 809-04970 FIBER OPTIC , SFP TRANSCEIVER, SM, LONG RANGE | 46.000 EACH | 2,700.00000 | 124,200.00 | | | |
| 0053 | 809-04970 FIBER OPTIC , SFP TRANSCEIVER, SM, SFP+ | 4.000 EACH | 4,200.00000 | 16,800.00 | | | |
| 0054 | 809-09343 ITS , SHELTER REMOVAL AND SALVAGE | 1.000 EACH | 38,000.00000 | 38,000.00 | | | |
| Section Totals: | | | | \$3,498,610.83 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$3,498,610.83 | | | |
| Contract Item Totals | | | | \$3,498,610.83 | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 9 of 9

Contract ID: T -41286-A

Counties: JOHNSON

Letting Date: March 10, 2021

District(s): Seymour

Call Order: 610

Project(s): 180077800ST5

Contract Time: 11/12/21 COMPLETION DATE

Min:

Max:

Contract Description: ITS COMMUNICATIONS SYSTEMS

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$3,498,610.83

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 9

Contract ID: T -42067-A

Counties: STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 620

Project(s): 180291400LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

| Line No / Item ID | | (1) MICHIANA CONTRACTING INC | | (2) HAWK ENTERPRISES INC | | (3) MIDWESTERN ELECTRIC LLC | |
|----------------------|--|------------------------------|-------------------------|--------------------------|---------------------------|-----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | SIGN MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 202-94747 POST, REMOVE | 443.000 EACH | 18.00000 7,974.00 | 14.00000 6,202.00 | 25.00000 11,075.00 | | |
| 0009 | 801-06775 MAINTAINING TRAFFIC | (1) LS | 2,000.00000 2,000.00 | 4,500.00000 4,500.00 | 21,000.00000 21,000.00 | | |
| 0010 | 801-92448 CONSTRUCTION SIGNS MOBILE | 150.000 DAY | 5.00000 750.00 | 45.00000 6,750.00 | 50.00000 7,500.00 | | |
| 0011 | 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | 4,958.100 LFT | 14.00000 69,413.40 | 12.88000 63,860.33 | 12.90000 63,959.49 | | |
| 0012 | 802-07060 SIGN, SHEET, RELOCATE | 223.000 EACH | 35.00000 7,805.00 | 52.00000 11,596.00 | 34.00000 7,582.00 | | |
| 0013 | 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. | 2,452.410 SFT | 10.50000 25,750.31 | 9.98000 24,475.05 | 11.21000 27,491.52 | | |
| 0014 | 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. | 109.160 SFT | 12.00000 1,309.92 | 10.24000 1,117.80 | 15.50000 1,691.98 | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 9

Contract ID: T -42067-A

Counties: STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 620

Project(s): 180291400LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

| Line No / Item ID Item Description | | (1) MICHIANA CONTRACTING INC | | (2) HAWK ENTERPRISES INC | | (3) MIDWESTERN ELECTRIC LLC | |
|---|--------------------|---------------------------------|---------------------|--------------------------|---------------------|--------------------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$129,969.63 | | \$138,489.18 | | \$173,035.99 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$129,969.63 | | \$138,489.18 | | \$173,035.99 |
| Contract Item Totals | | | \$129,969.63 | | \$138,489.18 | | \$173,035.99 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$129,969.63 | | \$138,489.18 | | 173,035.99 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 5 of 9

Contract ID: T -42067-A

Counties: STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 620

Project(s): 180291400LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

| Line No / Item ID | | | | (4) TGB UNLIMITED INC | | (5) GRIDLOCK TRAFFIC SYSTEMS INC | | (6) SHAMBAUGH & SON LP | |
|----------------------|---|--------------------|--------------|-----------------------|-------------|----------------------------------|-------------|------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | SIGN MODERNIZATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 202-94747 | 443.000 | 8.00000 | 3,544.00 | 25.00000 | 11,075.00 | 55.00000 | 24,365.00 | |
| | POST, REMOVE | EACH | | | | | | | |
| 0009 | 801-06775 | (1) | 12,000.00000 | 12,000.00 | 7,500.00000 | 7,500.00 | 4,500.00000 | 4,500.00 | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0010 | 801-92448 | 150.000 | 15.00000 | 2,250.00 | 5.00000 | 750.00 | 25.00000 | 3,750.00 | |
| | CONSTRUCTION SIGNS MOBILE | DAY | | | | | | | |
| 0011 | 802-05701 | 4,958.100 | 17.60000 | 87,262.56 | 15.00000 | 74,371.50 | 9.00000 | 44,622.90 | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | | |
| 0012 | 802-07060 | 223.000 | 79.00000 | 17,617.00 | 55.00000 | 12,265.00 | 65.00000 | 14,495.00 | |
| | SIGN, SHEET, RELOCATE | EACH | | | | | | | |
| 0013 | 802-09838 | 2,452.410 | 11.90000 | 29,183.68 | 15.00000 | 36,786.15 | 11.00000 | 26,976.51 | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | | |
| 0014 | 802-09840 | 109.160 | 24.90000 | 2,718.08 | 25.00000 | 2,729.00 | 12.00000 | 1,309.92 | |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 6 of 9

Contract ID: T -42067-A

Counties: STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 620

Project(s): 180291400LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

| Line No / Item ID Item Description | | (4) TGB UNLIMITED INC | | (5) GRIDLOCK TRAFFIC SYSTEMS INC | | (6) SHAMBAUGH & SON LP | |
|---|--------------------|-----------------------|---------------------|----------------------------------|---------------------|------------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$174,007.32 | | \$184,405.65 | | \$191,228.33 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$174,007.32 | | \$184,405.65 | | \$191,228.33 |
| Contract Item Totals | | | \$174,007.32 | | \$184,405.65 | | \$191,228.33 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$174,007.32 | | \$184,405.65 | | 191,228.33 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 7 of 9

Contract ID: T -42067-A

Counties: STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 620

Project(s): 180291400LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

| Line No / Item ID | | Quantity and Units | (7) TRAFFIC CONTROL SPECIALISTS INC | | (8) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | LCC: | |
|----------------------|--|--------------------|-------------------------------------|------------|--|------------|------------|--|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | SIGN MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | | |
| 0001 | 105-06845 | (1) | 5,000.00000 | 5,000.00 | 6,150.29000 | 6,150.29 | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CONTRACT LIENS | DOL | | | | | | |
| 0004 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | |
| 0005 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | |
| 0006 | 110-01001 | (1) | 7,500.00000 | 7,500.00 | 30,500.00000 | 30,500.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0007 | 202-74035 | 857.000 | 12.50000 | 10,712.50 | 15.00000 | 12,855.00 | | |
| | SIGN, REMOVE | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 8 of 9

Contract ID: T -42067-A

Counties: STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 620

Project(s): 180291400LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

| Line No / Item ID | | (7) TRAFFIC CONTROL SPECIALISTS INC | | (8) 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 |
| SECTION: 1 | SIGN MODERNIZATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 202-94747 POST, REMOVE | 443.000 EACH | 50.00000 22,150.00 | 30.00000 13,290.00 | | | |
| 0009 | 801-06775 MAINTAINING TRAFFIC | (1) LS | 32,500.00000 32,500.00 | 20,500.00000 20,500.00 | | | |
| 0010 | 801-92448 CONSTRUCTION SIGNS MOBILE | 150.000 DAY | 25.00000 3,750.00 | 50.00000 7,500.00 | | | |
| 0011 | 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | 4,958.100 LFT | 10.35000 51,316.34 | 13.50000 66,934.35 | | | |
| 0012 | 802-07060 SIGN, SHEET, RELOCATE | 223.000 EACH | 119.00000 26,537.00 | 30.00000 6,690.00 | | | |
| 0013 | 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. | 2,452.410 SFT | 13.00000 31,881.33 | 13.75000 33,720.64 | | | |
| 0014 | 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. | 109.160 SFT | 18.00000 1,964.88 | 17.00000 1,855.72 | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 9 of 9

Contract ID: T -42067-A

Counties: STARKE

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 620

Project(s): 180291400LC4

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN MODERNIZATION

| Line No / Item ID Item Description | | (7) TRAFFIC CONTROL SPECIALISTS INC | | (8) SPECIALTIES COMPANY LLC AND SUBSIDIARY | | | |
|---|--------------------|--|---------------------|---|---------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$193,316.05 | | \$200,000.00 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$193,316.05 | | \$200,000.00 | | |
| Contract Item Totals | | | \$193,316.05 | | \$200,000.00 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$193,316.05 | | \$200,000.00 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 3

Contract ID: T -42574-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 630

Project(s): 180168200ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

| Line No / Item ID | | (1) TRAFFIC CONTROL SPECIALISTS INC | | (2) GRIDLOCK TRAFFIC SYSTEMS INC | | (3) A & A SAFETY INC | |
|----------------------|--|--|------------|----------------------------------|------------------------|----------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: | 1 | ,RAISED PAVEMENT MARKINGS REFURBISHED | | Cat Alt Set: | Cat Alt Member: | LCC: | |
| 0001 | 105-06845 (1) | 10,000.00000 | 10,000.00 | 2,500.00000 | 2,500.00 | 1,000.00000 | 1,000.00 |
| | CONSTRUCTION ENGINEERING | | | | | | |
| 0002 | 109-08359 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | LIQUIDATED DAMAGES | | | | | | |
| 0003 | 109-08360 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| | CONTRACT LIENS | | | | | | |
| 0004 | 109-08443 1.000 | 1.00000 | 1.00 | 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 | 1.00000 | 1.00 |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0006 | 110-01001 (1) | 50,000.00000 | 50,000.00 | 10,000.00000 | 10,000.00 | 25,000.00000 | 25,000.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0007 | 801-06710 60.000 | 10.00000 | 600.00 | 5.00000 | 300.00 | 5.00000 | 300.00 |
| | FLASHING ARROW SIGN | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 3

Contract ID: T -42574-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 630

Project(s): 180168200ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

| Line No / Item ID | | Quantity and Units | (1) TRAFFIC CONTROL SPECIALISTS INC | | (2) GRIDLOCK TRAFFIC SYSTEMS INC | | (3) A & A SAFETY INC | |
|----------------------|---|--------------------|-------------------------------------|------------|----------------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | | ,RAISED PAVEMENT MARKINGS | | Cat Alt Set: | | LCC: | |
| | | | REFURBISHED | | | | | |
| 0008 | 801-06775 | (1) | 67,380.00000 | 67,380.00 | 95,000.00000 | 95,000.00 | 285,000.00000 | 285,000.00 |
| | MAINTAINING TRAFFIC | LS | | | | | | |
| 0009 | 801-11642 | 4.000 | 3,000.00000 | 12,000.00 | 2,500.00000 | 10,000.00 | 150.00000 | 600.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | | | | | | |
| 0010 | 801-12042 | 60.000 | 550.00000 | 33,000.00 | 150.00000 | 9,000.00 | 50.00000 | 3,000.00 |
| | TRUCK MOUNTED ATTENUATOR | DAY | | | | | | |
| 0011 | 801-92448 | 60.000 | 35.00000 | 2,100.00 | 5.00000 | 300.00 | 1.00000 | 60.00 |
| | CONSTRUCTION SIGNS MOBILE | DAY | | | | | | |
| 0012 | 808-75994 | 3,541.000 | 3.00000 | 10,623.00 | 15.00000 | 53,115.00 | 7.30000 | 25,849.30 |
| | PRISMATIC REFLECTOR | EACH | | | | | | |
| 0013 | 808-75996 | 6,822.000 | 1.00000 | 6,822.00 | 10.00000 | 68,220.00 | 10.00000 | 68,220.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | |
| 0014 | 808-75998 | 6,822.000 | 24.00000 | 163,728.00 | 20.00000 | 136,440.00 | 31.25000 | 213,187.50 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 3

Contract ID: T -42574-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): LaPorte

Call Order: 630

Project(s): 180168200ST4

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

| Line No / Item ID Item Description | | (1) TRAFFIC CONTROL SPECIALISTS INC | | (2) GRIDLOCK TRAFFIC SYSTEMS INC | | (3) A & A SAFETY INC | |
|---|--------------------|--|---------------------|-------------------------------------|---------------------|----------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$356,257.00 | | \$384,879.00 | | \$622,220.80 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$356,257.00 | | \$384,879.00 | | \$622,220.80 |
| Contract Item Totals | | | \$356,257.00 | | \$384,879.00 | | \$622,220.80 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$356,257.00 | | \$384,879.00 | | 622,220.80 |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 9

Contract ID: T -42631-A

Counties: BOONE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 640

Project(s): 190264200ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | | | (1) HOOSIER COMPANY INC | | (2) MORPHEY CONSTRUCTION INC. | | | |
|----------------------|--|-------------------------|---------------------|-------------------------|--------------|-------------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | Cat Alt Member: | | LCC: | | | |
| 0001 | 105-06845 | (1) | 7,395.00000 | 7,395.00 | 10,000.00000 | 10,000.00 | | | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | | |
| 0002 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | LIQUIDATED DAMAGES | DOL | | | | | | | |
| 0003 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | CONTRACT LIENS | DOL | | | | | | | |
| 0004 | 109-08443 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | DOL | | | | | | | |
| 0005 | 109-08444 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | DOL | | | | | | | |
| 0006 | 110-01001 | (1) | 23,225.00000 | 23,225.00 | 45,000.00000 | 45,000.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | | |
| 0007 | 201-52370 | (1) | 3,922.00000 | 3,922.00 | 5,000.00000 | 5,000.00 | | | |
| | CLEARING RIGHT OF WAY | LS | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 2 of 9

Contract ID: T -42631-A

Counties: BOONE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 640

Project(s): 190264200ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | | | (1) HOOSIER COMPANY INC | | (2) MORPHEY CONSTRUCTION INC. | | | |
|----------------------|---------------------------------|-------------------------|---------------------|-------------------------|-------------|-------------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | Cat Alt Member: | LCC: | | | | |
| 0008 | 202-02274 | 279.000 | 19.70000 | 5,496.30 | 50.00000 | 13,950.00 | | | |
| | CURB, CONCRETE INTEGRAL, REMOVE | LFT | | | | | | | |
| 0009 | 202-52710 | 63.000 | 25.90000 | 1,631.70 | 65.00000 | 4,095.00 | | | |
| | SIDEWALK CONCRETE, REMOVE | SYS | | | | | | | |
| 0010 | 604-06070 | 91.000 | 80.10000 | 7,289.10 | 55.00000 | 5,005.00 | | | |
| | SIDEWALK, CONCRETE | SYS | | | | | | | |
| 0011 | 604-08086 | 160.000 | 222.00000 | 35,520.00 | 175.00000 | 28,000.00 | | | |
| | CURB RAMP, CONCRETE | SYS | | | | | | | |
| 0012 | 604-12083 | 13.000 | 401.00000 | 5,213.00 | 250.00000 | 3,250.00 | | | |
| | DETECTABLE WARNING SURFACES | SYS | | | | | | | |
| 0013 | 605-06090 | 91.000 | 41.90000 | 3,812.90 | 50.00000 | 4,550.00 | | | |
| | CURB, INTEGRAL CONCRETE | LFT | | | | | | | |
| 0014 | 621-06560 | 353.000 | 4.50000 | 1,588.50 | 5.00000 | 1,765.00 | | | |
| | MULCHED SEEDING U | SYS | | | | | | | |
| 0015 | 628-09403 | 6.000 | 1,841.00000 | 11,046.00 | 3,500.00000 | 21,000.00 | | | |
| | FIELD OFFICE, C | MOS | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 3 of 9

Contract ID: T -42631-A

Counties: BOONE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 640

Project(s): 190264200ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID Item Description | | | (1) HOOSIER COMPANY INC | | (2) MORPHEY CONSTRUCTION INC. | | | |
|---------------------------------------|--|-------------------------|-------------------------|------------|-------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0016 | 628-11729 | 1.000 | 840.00000 | 840.00 | 750.00000 | 750.00 | | |
| | CELLULAR TELEPHONE, TYPE A | EACH | | | | | | |
| 0017 | 628-11731 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL DATA | DOL | | | | | | |
| 0018 | 628-11732 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | CELLULAR TELEPHONE, ADDITIONAL MINUTES | DOL | | | | | | |
| 0019 | 628-11782 | 6.000 | 224.00000 | 1,344.00 | 100.00000 | 600.00 | | |
| | CELLULAR TELEPHONE SERVICE, 1000 MIN. | MOS | | | | | | |
| 0020 | 628-11976 | 1.000 | 1,681.00000 | 1,681.00 | 1,000.00000 | 1,000.00 | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | |
| 0021 | 801-06640 | 12.000 | 224.00000 | 2,688.00 | 300.00000 | 3,600.00 | | |
| | CONSTRUCTION SIGN, A | EACH | | | | | | |
| 0022 | 801-06775 | (1) | 11,949.00000 | 11,949.00 | 45,000.00000 | 45,000.00 | | |
| | MAINTAINING TRAFFIC | LS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 9

Contract ID: T -42631-A

Counties: BOONE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 640

Project(s): 190264200ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID Item Description | | | (1) HOOSIER COMPANY INC | | (2) MORPHEY CONSTRUCTION INC. | | | |
|---------------------------------------|--|-------------------------|-------------------------|------------|-------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 802-05701 | 32.000 | 13.90000 | 444.80 | 22.00000 | 704.00 | | |
| | SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE | LFT | | | | | | |
| 0024 | 802-07059 | 2.000 | 274.00000 | 548.00 | 75.00000 | 150.00 | | |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | | |
| 0025 | 802-09838 | 60.000 | 21.60000 | 1,296.00 | 25.00000 | 1,500.00 | | |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0026 | 802-09840 | 12.000 | 41.10000 | 493.20 | 27.00000 | 324.00 | | |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | | |
| 0027 | 802-09842 | 39.000 | 36.20000 | 1,411.80 | 32.00000 | 1,248.00 | | |
| | SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | | |
| 0028 | 805-01815 | 4.000 | 2,913.00000 | 11,652.00 | 5,000.00000 | 20,000.00 | | |
| | SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | EACH | | | | | | |
| 0029 | 805-01842 | 4.000 | 1,318.00000 | 5,272.00 | 2,000.00000 | 8,000.00 | | |
| | HANDHOLE, SIGNAL, TYPE 1 | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 5 of 9

Contract ID: T -42631-A

Counties: BOONE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 640

Project(s): 190264200ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID Item Description | | | (1) HOOSIER COMPANY INC | | (2) MORPHEY CONSTRUCTION INC. | | | |
|---------------------------------------|---|-------------------------|-------------------------|------------|-------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 805-02150 | 8.000 | 680.00000 | 5,440.00 | 725.00000 | 5,800.00 | | |
| | PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN. | EACH | | | | | | |
| 0031 | 805-02445 | 1.000 | 17,087.00000 | 17,087.00 | 18,000.00000 | 18,000.00 | | |
| | CONTROLLER AND CABINET, P1 | EACH | | | | | | |
| 0032 | 805-02645 | 8.000 | 820.00000 | 6,560.00 | 1,400.00000 | 11,200.00 | | |
| | SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN. | EACH | | | | | | |
| 0033 | 805-09451 | 8.000 | 1,102.00000 | 8,816.00 | 1,150.00000 | 9,200.00 | | |
| | SIGNAL POLE, PEDESTAL, 15 FT | EACH | | | | | | |
| 0034 | 805-09845 | 1.000 | 5,428.00000 | 5,428.00 | 5,750.00000 | 5,750.00 | | |
| | CONTACT CLOSURE CARD | EACH | | | | | | |
| 0035 | 805-09846 | 2.000 | 1,487.00000 | 2,974.00 | 1,500.00000 | 3,000.00 | | |
| | RECEIVER PROCESSOR | EACH | | | | | | |
| 0036 | 805-10107 | 41.000 | 755.00000 | 30,955.00 | 800.00000 | 32,800.00 | | |
| | WIRELESS MAGNETOMETER DETECTOR | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: T -42631-A

Counties: BOONE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 640

Project(s): 190264200ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | | | (1) HOOSIER COMPANY INC | | (2) MORPHEY CONSTRUCTION INC. | | | |
|----------------------|--|-------------------------|-------------|-------------------------|-------------|-------------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0037 | 805-10108 | 2.000 | 2,261.00000 | 4,522.00 | 2,500.00000 | 5,000.00 | | | |
| | WIRELESS REPEATER | EACH | | | | | | | |
| 0038 | 805-11813 | 345.000 | 20.60000 | 7,107.00 | 24.00000 | 8,280.00 | | | |
| | CONDUIT, PVC, 2 IN. SCHEDULE 80 | LFT | | | | | | | |
| 0039 | 805-11817 | 8.000 | 1,104.00000 | 8,832.00 | 1,000.00000 | 8,000.00 | | | |
| | PEDESTRIAN PUSH BUTTON, APS | EACH | | | | | | | |
| 0040 | 805-78205 | 8.000 | 781.00000 | 6,248.00 | 900.00000 | 7,200.00 | | | |
| | TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | EACH | | | | | | | |
| 0041 | 805-78225 | 4.000 | 997.00000 | 3,988.00 | 1,200.00000 | 4,800.00 | | | |
| | TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN. | EACH | | | | | | | |
| 0042 | 805-78415 | 4.000 | 3,044.00000 | 12,176.00 | 2,500.00000 | 10,000.00 | | | |
| | SPAN, CATENARY, AND TETHER | EACH | | | | | | | |
| 0043 | 805-78420 | 4.000 | 418.00000 | 1,672.00 | 500.00000 | 2,000.00 | | | |
| | DISCONNECT HANGER | EACH | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 7 of 9

Contract ID: T -42631-A

Counties: BOONE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 640

Project(s): 190264200ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID Item Description | | | (1) HOOSIER COMPANY INC | | (2) MORPHEY CONSTRUCTION INC. | | | |
|---------------------------------------|--|-------------------------|-------------------------|------------|-------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0044 | 805-78445 | 1.000 | 1,040.00000 | 1,040.00 | 2,000.00000 | 2,000.00 | | |
| | SIGNAL SERVICE | EACH | | | | | | |
| 0045 | 805-78467 | 68.000 | 3.70000 | 251.60 | 5.00000 | 340.00 | | |
| | SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | LFT | | | | | | |
| 0046 | 805-78485 | 2,667.000 | 2.00000 | 5,334.00 | 3.00000 | 8,001.00 | | |
| | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | LFT | | | | | | |
| 0047 | 805-78490 | 2,258.000 | 2.40000 | 5,419.20 | 3.50000 | 7,903.00 | | |
| | SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | LFT | | | | | | |
| 0048 | 805-78495 | 814.000 | 3.20000 | 2,604.80 | 4.50000 | 3,663.00 | | |
| | SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE | LFT | | | | | | |
| 0049 | 805-78925 | 1.000 | 1,836.00000 | 1,836.00 | 2,000.00000 | 2,000.00 | | |
| | CONTROLLER CABINET FOUNDATION, P1 | EACH | | | | | | |
| 0050 | 805-81060 | 4.000 | 7,923.00000 | 31,692.00 | 7,800.00000 | 31,200.00 | | |
| | SIGNAL POLE, STEEL STRAIN, 36 FT | EACH | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 8 of 9

Contract ID: T -42631-A

Counties: BOONE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 640

Project(s): 190264200ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | | | (1) HOOSIER COMPANY INC | | (2) MORPHEY CONSTRUCTION INC. | | | |
|----------------------|---|-------------------------|---------------------|-------------------------|------------|-------------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | Cat Alt Member: | | LCC: | | | |
| 0051 | 808-05866 | 7.000 | 16.80000 | 117.60 | 125.00000 | 875.00 | | | |
| | PAVEMENT MESSAGE MARKING, REMOVE | SYS | | | | | | | |
| 0052 | 808-06368 | 596.000 | 4.50000 | 2,682.00 | 11.00000 | 6,556.00 | | | |
| | TRANSVERSE MARKING, REMOVE | LFT | | | | | | | |
| 0053 | 808-06716 | 803.000 | 0.84000 | 674.52 | 6.00000 | 4,818.00 | | | |
| | LINE, REMOVE | LFT | | | | | | | |
| 0054 | 808-10033 | 246.000 | 3.40000 | 836.40 | 5.00000 | 1,230.00 | | | |
| | LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. | LFT | | | | | | | |
| 0055 | 808-10034 | 460.000 | 3.40000 | 1,564.00 | 5.00000 | 2,300.00 | | | |
| | LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. | LFT | | | | | | | |
| 0056 | 808-10051 | 152.000 | 30.80000 | 4,681.60 | 25.00000 | 3,800.00 | | | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN. | LFT | | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 9 of 9

Contract ID: T -42631-A

Counties: BOONE

Letting Date: March 10, 2021

District(s): Crawfordsville

Call Order: 640

Project(s): 190264200ST1

Contract Time: 09/30/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | (1) HOOSIER COMPANY INC | | (2) MORPHEY CONSTRUCTION INC. | | | |
|---|--|-------------------------|---------------------|-------------------------------|---------------------|-----------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0057 | 808-10056 | 621.000 | 5.60000 | 3,477.60 | 7.00000 | 4,347.00 | |
| | TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN. | LFT | | | | | |
| 0058 | 808-10077 | 4.000 | 280.00000 | 1,120.00 | 625.00000 | 2,500.00 | |
| | PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW | EACH | | | | | |
| Section Totals: | | | \$330,901.62 | | \$437,060.00 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$330,901.62 | | \$437,060.00 | | |
| Contract Item Totals | | | \$330,901.62 | | \$437,060.00 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$330,901.62 | | \$437,060.00 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 10

Contract ID: T -42638-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 650

Project(s): 190216500ST3

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

| Line No / Item ID | | (1) SHAMBAUGH & SON LP | | (2) MORPHEY CONSTRUCTION INC. | | | |
|----------------------|--|-----------------------------|------------|-------------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNAL INSTALLATION | | Cat Alt Set: | | LCC: | |
| 0001 | 105-06845 (1) | 25,000.00000 | 25,000.00 | 25,000.00000 | 25,000.00 | | |
| | 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 | 109-08440 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, HMA | | | | | | |
| 0005 | 109-08443 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | | | | | | |
| 0006 | 109-08444 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILED MATERIALS | | | | | | |
| 0007 | 109-09489 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | PAYMENT ADJUSTMENT PG ASPHALT BINDER | | | | | | |



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September 21, 2022

Tabulation of Bids

Page 2 of 10

Contract ID: T -42638-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 650

Project(s): 190216500ST3

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

| Line No / Item ID Item Description | | | (1) SHAMBAUGH & SON LP | | (2) MORPHEY CONSTRUCTION INC. | | | |
|---------------------------------------|--|-----------|------------------------|------------|----------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | TRAFFIC SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 109-11362 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | | |
| | QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES | DOL | | | | | | |
| 0009 | 110-01001 | (1) | 35,000.00000 | 35,000.00 | 69,000.00000 | 69,000.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | |
| 0010 | 203-02000 | 222.000 | 15.00000 | 3,330.00 | 125.00000 | 27,750.00 | | |
| | EXCAVATION, COMMON | CYS | | | | | | |
| 0011 | 205-12108 | 6,400.000 | 1.00000 | 6,400.00 | 1.00000 | 6,400.00 | | |
| | STORMWATER MANAGEMENT BUDGET | DOL | | | | | | |
| 0012 | 205-12616 | (1) | 35,000.00000 | 35,000.00 | 6,500.00000 | 6,500.00 | | |
| | STORMWATER MANAGEMENT IMPLEMENTATION | LS | | | | | | |
| 0013 | 207-12498 | 153.000 | 99.00000 | 15,147.00 | 130.00000 | 19,890.00 | | |
| | SUBGRADE TREATMENT, TYPE ID | SYS | | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: T -42638-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 650

Project(s): 190216500ST3

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

| Line No / Item ID | | (1) SHAMBAUGH & SON LP | | (2) MORPHEY CONSTRUCTION INC. | | | |
|----------------------|------------------------------------|-----------------------------|---------------------|-------------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNAL INSTALLATION | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0014 | 303-01180 | 58.000 | 56.00000 | 3,248.00 | 130.00000 | 7,540.00 | |
| | COMPACTED AGGREGATE NO. 53 | TON | | | | | |
| 0015 | 304-12623 | 109.000 | 215.00000 | 23,435.00 | 225.00000 | 24,525.00 | |
| | HMA PATCHING FULL DEPTH, TYPE B | TON | | | | | |
| 0016 | 304-12624 | 10.000 | 700.00000 | 7,000.00 | 710.00000 | 7,100.00 | |
| | HMA PATCHING PARTIAL DEPTH, TYPE B | TON | | | | | |
| 0017 | 306-08034 | 7,595.000 | 3.75000 | 28,481.25 | 6.00000 | 45,570.00 | |
| | MILLING, ASPHALT, 1 1/2 IN. | SYS | | | | | |
| 0018 | 401-07321 | 627.000 | 99.00000 | 62,073.00 | 115.00000 | 72,105.00 | |
| | QC/QA-HMA, 2, 64, SURFACE, 9.5 mm | TON | | | | | |
| 0019 | 401-10258 | 5,260.000 | 0.65000 | 3,419.00 | 1.00000 | 5,260.00 | |
| | JOINT ADHESIVE, SURFACE | LFT | | | | | |
| 0020 | 401-11785 | 5,260.000 | 0.65000 | 3,419.00 | 1.00000 | 5,260.00 | |
| | LIQUID ASPHALT SEALANT | LFT | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 4 of 10

Contract ID: T -42638-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 650

Project(s): 190216500ST3

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

| Line No / Item ID | | (1) SHAMBAUGH & SON LP | | (2) MORPHEY CONSTRUCTION INC. | | | |
|----------------------|--|-----------------------------|--------------|-------------------------------|--------------|-----------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0021 | 406-05520 | 2.500 | 575.00000 | 1,437.50 | 600.00000 | 1,500.00 | |
| | ASPHALT FOR TACK COAT | TON | | | | | |
| 0022 | 621-06570 | 222.000 | 40.00000 | 8,880.00 | 75.00000 | 16,650.00 | |
| | TOPSOIL | CYS | | | | | |
| 0023 | 621-06574 | 668.000 | 7.12000 | 4,756.16 | 10.00000 | 6,680.00 | |
| | SODDING | SYS | | | | | |
| 0024 | 801-06207 | 500.000 | 2.07000 | 1,035.00 | 2.50000 | 1,250.00 | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. | LFT | | | | | |
| 0025 | 801-06640 | 41.000 | 187.00000 | 7,667.00 | 225.00000 | 9,225.00 | |
| | CONSTRUCTION SIGN, A | EACH | | | | | |
| 0026 | 801-06775 | (1) | 18,775.00000 | 18,775.00 | 65,000.00000 | 65,000.00 | |
| | MAINTAINING TRAFFIC | LS | | | | | |
| 0027 | 801-07118 | 288.000 | 12.00000 | 3,456.00 | 13.00000 | 3,744.00 | |
| | BARRICADE, III-A | LFT | | | | | |
| 0028 | 801-07119 | 154.000 | 14.00000 | 2,156.00 | 15.00000 | 2,310.00 | |
| | BARRICADE, III-B | LFT | | | | | |



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

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Contract ID: T -42638-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 650

Project(s): 190216500ST3

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

| Line No / Item ID | | (1) SHAMBAUGH & SON LP | | (2) MORPHEY CONSTRUCTION INC. | | | |
|----------------------|---|-----------------------------|------------|-------------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNAL INSTALLATION | | Cat Alt Set: | | LCC: | |
| 0029 | 802-05704 | 24.000 | | 10.00000 | 240.00 | 25.00000 | 600.00 |
| | SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE | LFT | | | | | |
| 0030 | 802-05705 | 144.000 | | 9.00000 | 1,296.00 | 25.00000 | 3,600.00 |
| | SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE | LFT | | | | | |
| 0031 | 802-07059 | 20.000 | | 65.00000 | 1,300.00 | 25.00000 | 500.00 |
| | SIGN, SHEET, AND SUPPORTS, REMOVE | EACH | | | | | |
| 0032 | 802-09838 | 72.500 | | 10.00000 | 725.00 | 25.00000 | 1,812.50 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | |
| 0033 | 802-09840 | 69.000 | | 11.00000 | 759.00 | 27.00000 | 1,863.00 |
| | SIGN, SHEET, WITH LEGEND, 0.100 IN. | SFT | | | | | |
| 0034 | 802-09842 | 16.500 | | 12.00000 | 198.00 | 29.00000 | 478.50 |
| | SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | |



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Tabulation of Bids

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Contract ID: T -42638-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 650

Project(s): 190216500ST3

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

| Line No / Item ID Item Description | | | (1) SHAMBAUGH & SON LP | | (2) MORPHEY CONSTRUCTION INC. | | |
|---------------------------------------|--|-----------------------------|------------------------|------------|----------------------------------|------------|-------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price |
| SECTION: | 1 | TRAFFIC SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0035 | 805-01300 | 1.000 | 2,500.00000 | 2,500.00 | 3,000.00000 | 3,000.00 | |
| | TRAFFIC SIGNAL EQUIPMENT, REMOVE | EACH | | | | | |
| 0036 | 805-01815 | 2.000 | 3,000.00000 | 6,000.00 | 5,500.00000 | 11,000.00 | |
| | SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | EACH | | | | | |
| 0037 | 805-01842 | 9.000 | 1,000.00000 | 9,000.00 | 2,000.00000 | 18,000.00 | |
| | HANDHOLE, SIGNAL, TYPE 1 | EACH | | | | | |
| 0038 | 805-01844 | 20.000 | 25.00000 | 500.00 | 75.00000 | 1,500.00 | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | |
| 0039 | 805-02087 | (1) | 1,500.00000 | 1,500.00 | 1,500.00000 | 1,500.00 | |
| | TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT | LS | | | | | |
| 0040 | 805-02445 | 1.000 | 15,000.00000 | 15,000.00 | 18,000.00000 | 18,000.00 | |
| | CONTROLLER AND CABINET, P1 | EACH | | | | | |
| 0041 | 805-08244 | 1.000 | 1,775.00000 | 1,775.00 | 2,750.00000 | 2,750.00 | |
| | CELLULAR MODEM KIT | EACH | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -42638-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 650

Project(s): 190216500ST3

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

| Line No / Item ID | | | | (1) SHAMBAUGH & SON LP | | (2) MORPHEY CONSTRUCTION INC. | | | |
|----------------------|---|-----------------------------|---------------------|------------------------|-------------|-------------------------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNAL INSTALLATION | Cat Alt Set: | Cat Alt Member: | | LCC: | | | |
| 0042 | 805-11815 | 2,150.000 | 8.00000 | 17,200.00 | 22.00000 | 47,300.00 | | | |
| | CONDUIT, HDPE, 2 IN. SCHEDULE 80 | LFT | | | | | | | |
| 0043 | 805-78205 | 12.000 | 575.00000 | 6,900.00 | 1,000.00000 | 12,000.00 | | | |
| | TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | EACH | | | | | | | |
| 0044 | 805-78415 | 4.000 | 3,000.00000 | 12,000.00 | 2,950.00000 | 11,800.00 | | | |
| | SPAN, CATENARY, AND TETHER | EACH | | | | | | | |
| 0045 | 805-78420 | 4.000 | 250.00000 | 1,000.00 | 525.00000 | 2,100.00 | | | |
| | DISCONNECT HANGER | EACH | | | | | | | |
| 0046 | 805-78445 | 1.000 | 1,000.00000 | 1,000.00 | 2,100.00000 | 2,100.00 | | | |
| | SIGNAL SERVICE | EACH | | | | | | | |
| 0047 | 805-78467 | 290.000 | 5.75000 | 1,667.50 | 4.00000 | 1,160.00 | | | |
| | SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | LFT | | | | | | | |
| 0048 | 805-78470 | 2,500.000 | 0.57000 | 1,425.00 | 1.50000 | 3,750.00 | | | |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | | |



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September 21, 2022

Tabulation of Bids

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Contract ID: T -42638-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 650

Project(s): 190216500ST3

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

| Line No / Item ID | | (1) SHAMBAUGH & SON LP | | (2) MORPHEY CONSTRUCTION INC. | | | |
|----------------------|--|------------------------|--------------------------|-------------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | TRAFFIC SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0049 | 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | 410.000 LFT | 1.95000 799.50 | 3.50000 1,435.00 | | | |
| 0050 | 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | 140.000 LFT | 2.00000 280.00 | 4.00000 560.00 | | | |
| 0051 | 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE | 660.000 LFT | 2.75000 1,815.00 | 4.50000 2,970.00 | | | |
| 0052 | 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | 4,490.000 LFT | 1.75000 7,857.50 | 2.00000 8,980.00 | | | |
| 0053 | 805-78785 SIGNAL DETECTOR HOUSING | 11.000 EACH | 1,000.00000 11,000.00 | 1,950.00000 21,450.00 | | | |
| 0054 | 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | 900.000 LFT | 10.00000 9,000.00 | 19.00000 17,100.00 | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -42638-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 650

Project(s): 190216500ST3

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

| Line No / Item ID | | (1) SHAMBAUGH & SON LP | | (2) MORPHEY CONSTRUCTION INC. | | | |
|----------------------|---|-----------------------------|-------------|-------------------------------|-------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0055 | 805-78925 | 1.000 | 875.00000 | 875.00 | 2,000.00000 | 2,000.00 | |
| | CONTROLLER CABINET FOUNDATION, P1 | EACH | | | | | |
| 0056 | 805-81060 | 2.000 | 7,000.00000 | 14,000.00 | 8,500.00000 | 17,000.00 | |
| | SIGNAL POLE, STEEL STRAIN, 36 FT | EACH | | | | | |
| 0057 | 808-06703 | 2,680.000 | 2.00000 | 5,360.00 | 2.25000 | 6,030.00 | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | |
| 0058 | 808-06705 | 686.000 | 2.00000 | 1,372.00 | 2.25000 | 1,543.50 | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. | LFT | | | | | |
| 0059 | 808-06716 | 100.000 | 1.00000 | 100.00 | 1.25000 | 125.00 | |
| | LINE, REMOVE | LFT | | | | | |
| 0060 | 808-12032 | 4,666.000 | 1.20000 | 5,599.20 | 2.00000 | 9,332.00 | |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | |
| 0061 | 808-75245 | 1,300.000 | 1.00000 | 1,300.00 | 1.25000 | 1,625.00 | |
| | LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | |



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Tabulation of Bids

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Contract ID: T -42638-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 650

Project(s): 190216500ST3

Contract Time: 08/01/21 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL INSTALLATION

| Line No / Item ID | | (1) SHAMBAUGH & SON LP | | (2) MORPHEY CONSTRUCTION INC. | | | |
|---|--|-----------------------------|---------------------|-------------------------------|---------------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | TRAFFIC SIGNAL INSTALLATION | Cat Alt Set: | Cat Alt Member: | | LCC: | |
| 0062 | 808-75272 40.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN. LFT | 9.00000 | 360.00 | 10.00000 | 400.00 | | |
| 0063 | 808-75297 170.000 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT | 9.00000 | 1,530.00 | 10.00000 | 1,700.00 | | |
| 0064 | 808-75320 8.000 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH | 200.00000 | 1,600.00 | 225.00000 | 1,800.00 | | |
| Section Totals: | | | | | | | |
| | | | \$443,955.61 | | \$667,130.50 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$443,955.61 | | \$667,130.50 | | |
| Contract Item Totals | | | \$443,955.61 | | \$667,130.50 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$443,955.61 | | \$667,130.50 | | |

() indicates item is bid as Lump Sum



Indiana Department of Transportation

September 21, 2022

Tabulation of Bids

Page 1 of 8

Contract ID: T -42682-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 660

Project(s): 190272700ST3

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | | | (1) SHAMBAUGH & SON LP | | (2) HOOSIER COMPANY INC | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|--|-------------------------|--------------|------------------------|--------------|-------------------------|--------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 105-06845 | (1) | 8,500.00000 | 8,500.00 | 1,944.00000 | 1,944.00 | 3,000.00000 | 3,000.00 | |
| | CONSTRUCTION ENGINEERING | LS | | | | | | | |
| 0002 | 107-09358 | 5.000 | 750.00000 | 3,750.00 | 651.00000 | 3,255.00 | 500.00000 | 2,500.00 | |
| | INSPECTION HOLE, DEEPER THAN 3 FT | EACH | | | | | | | |
| 0003 | 109-08359 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | LIQUIDATED DAMAGES | DOL | | | | | | | |
| 0004 | 109-08360 | 1.000 | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 | |
| | CONTRACT LIENS | DOL | | | | | | | |
| 0005 | 109-08443 | 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 | 110-01001 | (1) | 12,500.00000 | 12,500.00 | 13,303.00000 | 13,303.00 | 20,000.00000 | 20,000.00 | |
| | MOBILIZATION AND DEMOBILIZATION | LS | | | | | | | |



Indiana Department of Transportation

September 21, 2022

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Contract ID: T -42682-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 660

Project(s): 190272700ST3

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | Quantity and Units | (1) SHAMBAUGH & SON LP | | (2) HOOSIER COMPANY INC | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|---|-------------------------|------------------------|------------|-------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 802-09838 | 42.500 | 9.75000 | 414.38 | 28.10000 | 1,194.25 | 25.00000 | 1,062.50 |
| | SIGN, SHEET, WITH LEGEND, 0.080 IN. | SFT | | | | | | |
| 0016 | 802-09842 | 50.000 | 10.75000 | 537.50 | 33.30000 | 1,665.00 | 30.00000 | 1,500.00 |
| | SIGN, SHEET, WITH LEGEND, 0.125 IN. | SFT | | | | | | |
| 0017 | 805-01815 | 4.000 | 3,350.00000 | 13,400.00 | 3,246.00000 | 12,984.00 | 4,800.00000 | 19,200.00 |
| | SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | EACH | | | | | | |
| 0018 | 805-01842 | 7.000 | 1,000.00000 | 7,000.00 | 1,350.00000 | 9,450.00 | 1,800.00000 | 12,600.00 |
| | HANDHOLE, SIGNAL, TYPE 1 | EACH | | | | | | |
| 0019 | 805-01844 | 1,159.000 | 20.50000 | 23,759.50 | 27.30000 | 31,640.70 | 35.00000 | 40,565.00 |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0020 | 805-02445 | 1.000 | 13,000.00000 | 13,000.00 | 16,924.00000 | 16,924.00 | 17,000.00000 | 17,000.00 |
| | CONTROLLER AND CABINET, P1 | EACH | | | | | | |
| 0021 | 805-08244 | 1.000 | 2,275.00000 | 2,275.00 | 2,022.00000 | 2,022.00 | 3,300.00000 | 3,300.00 |
| | CELLULAR MODEM KIT | EACH | | | | | | |



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Contract ID: T -42682-A

Counties: MADISON

Letting Date: March 10, 2021

District(s): Greenfield

Call Order: 660

Project(s): 190272700ST3

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | | | (1) SHAMBAUGH & SON LP | | (2) HOOSIER COMPANY INC | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|---|-------------------------|------------|------------------------|------------|-------------------------|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0022 | 805-78205 | 10.000 | | 558.00000 | 5,580.00 | 791.00000 | 7,910.00 | 1,150.00000 | 11,500.00 |
| | TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN. | EACH | | | | | | | |
| 0023 | 805-78415 | 4.000 | | 3,000.00000 | 12,000.00 | 2,630.00000 | 10,520.00 | 2,500.00000 | 10,000.00 |
| | SPAN, CATENARY, AND TETHER | EACH | | | | | | | |
| 0024 | 805-78420 | 4.000 | | 250.00000 | 1,000.00 | 413.00000 | 1,652.00 | 500.00000 | 2,000.00 |
| | DISCONNECT HANGER | EACH | | | | | | | |
| 0025 | 805-78445 | 1.000 | | 1,000.00000 | 1,000.00 | 1,257.00000 | 1,257.00 | 1,500.00000 | 1,500.00 |
| | SIGNAL SERVICE | EACH | | | | | | | |
| 0026 | 805-78467 | 129.000 | | 5.00000 | 645.00 | 3.30000 | 425.70 | 4.00000 | 516.00 |
| | SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE | LFT | | | | | | | |
| 0027 | 805-78470 | 2,240.000 | | 0.58000 | 1,299.20 | 0.24000 | 537.60 | 2.50000 | 5,600.00 |
| | SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE | LFT | | | | | | | |
| 0028 | 805-78480 | 152.000 | | 1.50000 | 228.00 | 1.90000 | 288.80 | 2.50000 | 380.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE | LFT | | | | | | | |



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Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | | | (1) SHAMBAUGH & SON LP | | (2) HOOSIER COMPANY INC | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|---|-------------------------|------------|------------------------|------------|-------------------------|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0029 | 805-78485 | 476.000 | | 1.95000 | 928.20 | 2.00000 | 952.00 | 3.00000 | 1,428.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE | LFT | | | | | | | |
| 0030 | 805-78490 | 415.000 | | 2.00000 | 830.00 | 2.50000 | 1,037.50 | 3.50000 | 1,452.50 |
| | SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE | LFT | | | | | | | |
| 0031 | 805-78495 | 274.000 | | 2.25000 | 616.50 | 3.30000 | 904.20 | 4.00000 | 1,096.00 |
| | SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE | LFT | | | | | | | |
| 0032 | 805-78510 | 3,583.000 | | 1.50000 | 5,374.50 | 1.30000 | 4,657.90 | 2.00000 | 7,166.00 |
| | SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE | LFT | | | | | | | |
| 0033 | 805-78785 | 8.000 | | 825.00000 | 6,600.00 | 1,364.00000 | 10,912.00 | 1,500.00000 | 12,000.00 |
| | SIGNAL DETECTOR HOUSING | EACH | | | | | | | |
| 0035 | 805-78795 | 540.000 | | 10.00000 | 5,400.00 | 14.70000 | 7,938.00 | 13.00000 | 7,020.00 |
| | SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT | LFT | | | | | | | |



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Call Order: 660

Project(s): 190272700ST3

Contract Time: 08/15/21 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | Quantity and Units | (1) SHAMBAUGH & SON LP | | (2) HOOSIER COMPANY INC | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|---|-------------------------|------------------------|------------|-------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 805-78925 | 1.000 | 875.00000 | 875.00 | 1,868.00000 | 1,868.00 | 2,100.00000 | 2,100.00 |
| | CONTROLLER CABINET FOUNDATION, P1 | EACH | | | | | | |
| 0037 | 805-81032 | 4.000 | 6,000.00000 | 24,000.00 | 6,287.00000 | 25,148.00 | 9,500.00000 | 38,000.00 |
| | SIGNAL POLE, STEEL STRAIN, 30 FT | EACH | | | | | | |
| 0038 | 808-03179 | 2.000 | 550.00000 | 1,100.00 | 282.00000 | 564.00 | 250.00000 | 500.00 |
| | PAVEMENT MESSAGE MARKING PREFORMED PLASTIC, WORD ONLY | EACH | | | | | | |
| 0039 | 808-06716 | 1,503.000 | 0.72000 | 1,082.16 | 1.10000 | 1,653.30 | 1.00000 | 1,503.00 |
| | LINE, REMOVE | LFT | | | | | | |
| 0040 | 808-12032 | 1,503.000 | 3.52000 | 5,290.56 | 4.50000 | 6,763.50 | 4.00000 | 6,012.00 |
| | GROOVING FOR PAVEMENT MARKINGS | LFT | | | | | | |
| 0041 | 808-75051 | 1,171.000 | 3.16000 | 3,700.36 | 3.40000 | 3,981.40 | 3.00000 | 3,513.00 |
| | LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. | LFT | | | | | | |
| 0042 | 808-75054 | 372.000 | 3.16000 | 1,175.52 | 3.40000 | 1,264.80 | 3.00000 | 1,116.00 |
| | LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. | LFT | | | | | | |



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Contract ID: T -42682-A

Counties: MADISON

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District(s): Greenfield

Call Order: 660

Project(s): 190272700ST3

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Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID | | | | (1) SHAMBAUGH & SON LP | | (2) HOOSIER COMPANY INC | | (3) MORPHEY CONSTRUCTION INC. | |
|----------------------|---|-------------------------|------------|------------------------|------------|-------------------------|------------|-------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | NEW SIGNAL INSTALLATION | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0043 | 808-75067 | 102.000 | | 24.35000 | 2,483.70 | 28.20000 | 2,876.40 | 20.00000 | 2,040.00 |
| | TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN. | LFT | | | | | | | |
| 0044 | 808-75071 | 3.000 | | 3.26000 | 9.78 | 282.00000 | 846.00 | 200.00000 | 600.00 |
| | PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW | EACH | | | | | | | |
| 0045 | 808-75996 | 25.000 | | 75.00000 | 1,875.00 | 45.10000 | 1,127.50 | 30.00000 | 750.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | EACH | | | | | | | |
| 0046 | 808-75998 | 25.000 | | 225.00000 | 5,625.00 | 237.00000 | 5,925.00 | 200.00000 | 5,000.00 |
| | SNOWPLOWABLE RAISED PAVEMENT MARKER | EACH | | | | | | | |
| 0047 | 805-09539 | 4.000 | | 322.00000 | 1,288.00 | 307.00000 | 1,228.00 | 560.00000 | 2,240.00 |
| | LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL | EACH | | | | | | | |



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Max:

Contract Description: NEW SIGNAL INSTALLATION

| Line No / Item ID Item Description | | (1) SHAMBAUGH & SON LP | | (2) HOOSIER COMPANY INC | | (3) MORPHEY CONSTRUCTION INC. | |
|---|--------------------|------------------------|---------------------|-------------------------|---------------------|-------------------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$198,918.86 | | \$222,498.75 | | \$278,894.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$198,918.86 | | \$222,498.75 | | \$278,894.00 |
| Contract Item Totals | | | \$198,918.86 | | \$222,498.75 | | \$278,894.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$198,918.86 | | \$222,498.75 | | 278,894.00 |

() indicates item is bid as Lump Sum



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Contract ID: TM-42962-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 670

Project(s): 200151100ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|---|-----------------------------|---------------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | LIGHTING MAINTENANCE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0001 | 109-08359 LIQUIDATED DAMAGES | 1.000 DOL | 1.00000 1.00 | | | | |
| 0002 | 109-08360 CONTRACT LIENS | 1.000 DOL | 1.00000 1.00 | | | | |
| 0003 | 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES | 1.000 DOL | 1.00000 1.00 | | | | |
| 0004 | 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS | 1.000 DOL | 1.00000 1.00 | | | | |
| 0005 | 110-01001 MOBILIZATION AND DEMOBILIZATION | (1) LS | 15,000.00000 15,000.00 | | | | |
| 0006 | 202-52710 SIDEWALK CONCRETE, REMOVE | 10.000 SYS | 150.00000 1,500.00 | | | | |
| 0007 | 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE | 5.000 EACH | 250.00000 1,250.00 | | | | |



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Contract ID: TM-42962-A

Counties: VARIOUS

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District(s): Fort Wayne

Call Order: 670

Project(s): 200151100ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID | | | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|---|----------------------|--------------|-----------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | LIGHTING MAINTENANCE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0008 | 604-06070 | 10.000 | 150.00000 | 1,500.00 | | | | | |
| | SIDEWALK, CONCRETE | SYS | | | | | | | |
| 0009 | 628-11976 | 1.000 | 600.00000 | 600.00 | | | | | |
| | COMPUTER SYSTEM EQUIPMENT | EACH | | | | | | | |
| 0010 | 702-90915 | 5.000 | 150.00000 | 750.00 | | | | | |
| | CONCRETE, CLASS, A | CYS | | | | | | | |
| 0011 | 801-06775 | (1) | 15,000.00000 | 15,000.00 | | | | | |
| | MAINTAINING TRAFFIC | LS | | | | | | | |
| 0012 | 805-01815 | 2.000 | 3,100.00000 | 6,200.00 | | | | | |
| | SIGNAL POLE FOUNDATION, 36 IN. X 144 IN. | EACH | | | | | | | |
| 0013 | 805-01816 | 5.000 | 2,500.00000 | 12,500.00 | | | | | |
| | SIGNAL SUPPORT FOUNDATION, 36 IN. X 36 IN. X 96 IN. | EACH | | | | | | | |
| 0014 | 805-86898 | 20.000 | 5.00000 | 100.00 | | | | | |
| | CONDUIT, STEEL, GALVANIZED, 0.75 IN. | LFT | | | | | | | |



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Contract ID: TM-42962-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 670

Project(s): 200151100ST2

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Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|--|-----------------------------|--------------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | LIGHTING MAINTENANCE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0015 | 805-87715 GROUND ROD WITH CONNECTOR | 1.000 EACH | 40.00000 40.00 | | | | |
| 0016 | 805-87780 CIRCUIT BREAKER | 10.000 EACH | 250.00000 2,500.00 | | | | |
| 0017 | 805-91706 ANCHOR BOLT REPAIR | 5.000 EACH | 300.00000 1,500.00 | | | | |
| 0018 | 805-95518 CONDUIT, FLEXIBLE, 2 IN. | 15.000 LFT | 5.00000 75.00 | | | | |
| 0019 | 805-95520 EXPANSION FITTING 2.0 IN. | 1.000 EACH | 50.00000 50.00 | | | | |
| 0020 | 805-95521 EXPANSION FITTING 0.75 IN. | 2.000 EACH | 5.00000 10.00 | | | | |
| 0021 | 805-97042 SIGNAL POLE, WOOD, 5, 35 FT | 1.000 EACH | 500.00000 500.00 | | | | |
| 0022 | 807-01425 SHAFT FOR ANY E.M.H., ANY MAST ARM, INSTALL | 15.000 EACH | 2,500.00000 37,500.00 | | | | |



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Contract ID: TM-42962-A

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Call Order: 670

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Contract Time: 05/31/22 COMPLETION DATE

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Max:

Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|---|-----------------------------|-------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | LIGHTING MAINTENANCE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0023 | 807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER | 5.000 | 500.00000 | 2,500.00 | | | |
| 0024 | 807-01617 HANDHOLE COVER AND RING | 1.000 | 300.00000 | 300.00 | | | |
| 0025 | 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT | 1.000 | 300.00000 | 300.00 | | | |
| 0026 | 807-02191 HANDHOLE, LIGHTING | 5.000 | 1,500.00000 | 7,500.00 | | | |
| 0027 | 807-02782 LUMINAIRE MAST ARM 12 FT | 5.000 | 500.00000 | 2,500.00 | | | |
| 0028 | 807-02783 LUMINAIRE MAST ARM 15 FT | 5.000 | 850.00000 | 4,250.00 | | | |
| 0029 | 807-04428 CABLE DUCT | 2,500.000 | 16.00000 | 40,000.00 | | | |
| | | LFT | | | | | |



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Contract ID: TM-42962-A

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Call Order: 670

Project(s): 200151100ST2

Contract Time: 05/31/22 COMPLETION DATE

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Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID Item Description | | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|---------------------------------------|--|---------|--------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | LIGHTING MAINTENANCE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0030 | 807-04654 | 5.000 | 2,900.00000 | 14,500.00 | | | | |
| | LIGHT POLE , 38 FT, EMH, BREAKAWAY BASE | EACH | | | | | | |
| 0031 | 807-06592 | 100.000 | 35.00000 | 3,500.00 | | | | |
| | CONDUIT, STEEL, GALVANIZED, 2 IN. | LFT | | | | | | |
| 0032 | 807-12199 | 1.000 | 775.00000 | 775.00 | | | | |
| | LUMINAIRE, HIGH LUMEN ROADWAY | EACH | | | | | | |
| 0033 | 807-12201 | 1.000 | 2,000.00000 | 2,000.00 | | | | |
| | LUMINAIRE, HIGH MAST | EACH | | | | | | |
| 0034 | 807-12202 | 1.000 | 675.00000 | 675.00 | | | | |
| | LUMINAIRE, LOW LUMEN ROADWAY | EACH | | | | | | |
| 0035 | 807-78590 | 1.000 | 110.00000 | 110.00 | | | | |
| | HANDHOLE , ADJUSTMENT ONLY USING A 2 INCH EXTENSION RING | EACH | | | | | | |



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Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID Item Description | | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|---------------------------------------|---|---------------|--------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | LIGHTING MAINTENANCE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0036 | 807-78590 HANDHOLE , ADJUSTMENT ONLY USING A 4 INCH EXTENSION RING | 1.000 EACH | 150.00000 | 150.00 | | | | |
| 0037 | 807-78590 HANDHOLE , ADJUSTMENT ONLY USING A 6 INCH EXTENSION RING | 1.000 EACH | 200.00000 | 200.00 | | | | |
| 0038 | 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT | 1.000 EACH | 300.00000 | 300.00 | | | | |
| 0039 | 807-86665 LUMINAIRE, HIGH MAST, HIGH PRESSURE SODIUM, 1000 WATT | 1.000 EACH | 2,000.00000 | 2,000.00 | | | | |
| 0040 | 807-86805 SERVICE POINT, I | 1.000 EACH | 3,500.00000 | 3,500.00 | | | | |
| 0041 | 807-86810 SERVICE POINT, II | 3.000 EACH | 4,500.00000 | 13,500.00 | | | | |



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Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|--|-----------------------------|----------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | LIGHTING MAINTENANCE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0042 | 807-86843 WIRE, NO. 4 COPPER, 1/C | 3,000.000 LFT | 5.00000 15,000.00 | | | | |
| 0043 | 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C | 5,000.000 LFT | 1.00000 5,000.00 | | | | |
| 0044 | 807-86910 CONNECTOR KIT, UNFUSED | 50.000 EACH | 40.00000 2,000.00 | | | | |
| 0045 | 807-86915 CONNECTOR KIT, FUSED | 100.000 EACH | 40.00000 4,000.00 | | | | |
| 0046 | 807-86920 MULTIPLE COMPRESSION FITTING, NON- WATERPROOFED | 100.000 EACH | 35.00000 3,500.00 | | | | |
| 0047 | 807-86930 INSULATION LINK, NON- WATERPROOFED | 50.000 EACH | 35.00000 1,750.00 | | | | |
| 0048 | 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION | 5.000 EACH | 100.00000 500.00 | | | | |



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Min:

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Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|--|-----------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | LIGHTING MAINTENANCE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0049 | 807-86955 | 1.000 | 90.00000 | 90.00 | | | |
| | CABLE DUCT MARKER | EACH | | | | | |
| 0050 | 807-87022 | 1,349.000 | 8.50000 | 11,466.50 | | | |
| | ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 400 WATT | MOS | | | | | |
| 0051 | 807-87028 | 1,068.000 | 13.00000 | 13,884.00 | | | |
| | ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 1000 WATT | MOS | | | | | |
| 0052 | 807-87042 | 212.000 | 9.00000 | 1,908.00 | | | |
| | ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, UNDERPASS, 150 WATT | MOS | | | | | |
| 0053 | 807-87085 | 25.000 | 280.00000 | 7,000.00 | | | |
| | ELECTRICIAN | HRS | | | | | |
| 0054 | 807-87098 | 1.000 | 500.00000 | 500.00 | | | |
| | CALLOUT REPAIR | EACH | | | | | |
| 0055 | 807-87635 | 5.000 | 100.00000 | 500.00 | | | |
| | MAST ARM, INSTALL | EACH | | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: TM-42962-A

Counties: VARIOUS

Letting Date: March 10, 2021

District(s): Fort Wayne

Call Order: 670

Project(s): 200151100ST2

Contract Time: 05/31/22 COMPLETION DATE

Min:

Max:

Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|----------------------|---|-----------------------------|------------------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | LIGHTING MAINTENANCE | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0056 | 807-87640 BREAKAWAY COUPLING SET | 2.000 | 900.00000 1,800.00 | | | | |
| 0057 | 807-91704 LIGHT POLE HANDHOLE COVER | 1.000 | 50.00000 50.00 | | | | |
| 0058 | 807-91705 CONDUIT POLYETHYLENE REPAIR | 10.000 | 75.00000 750.00 | | | | |
| 0059 | 807-92523 SKIRTING, EXPANDED ALUMINUM | 1.000 | 25.00000 25.00 | | | | |
| 0060 | 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT | 1.000 | 375.00000 375.00 | | | | |
| 0061 | 807-93746 TOWER RING LIFT CABLE, 0.375 | 150.000 | 1.00000 150.00 | | | | |
| 0062 | 807-95078 TRANSFORMER BASE | 15.000 | 750.00000 11,250.00 | | | | |



Indiana Department of Transportation

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Tabulation of Bids

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Contract Description: LIGHTING MAINTENANCE

| Line No / Item ID Item Description | | | (1) MIDWESTERN ELECTRIC LLC | | | | | |
|---------------------------------------|---|-------|--------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | LIGHTING MAINTENANCE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0063 | 807-95488 | 1.000 | 700.00000 | 700.00 | | | | |
| | NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE | EACH | | | | | | |
| 0064 | 807-95492 | 1.000 | 900.00000 | 900.00 | | | | |
| | SERVICE POINT, II, BREAKER ENCLOSURE | EACH | | | | | | |
| 0065 | 807-95508 | 1.000 | 2.00000 | 2.00 | | | | |
| | VANDAL SHIELD, LEXAN | EACH | | | | | | |
| 0066 | 807-95509 | 1.000 | 2.00000 | 2.00 | | | | |
| | GLARE SHIELD | EACH | | | | | | |
| 0067 | 807-95513 | 5.000 | 530.00000 | 2,650.00 | | | | |
| | SERVICE POINT, MAIN BREAKER | EACH | | | | | | |
| 0068 | 807-95514 | 1.000 | 75.00000 | 75.00 | | | | |
| | SERVICE POINT, RISER | EACH | | | | | | |
| 0069 | 807-95515 | 1.000 | 10.00000 | 10.00 | | | | |
| | SERVICE POINT, WEATHERHEAD | EACH | | | | | | |



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|----------------------|--|----------------------|-------------|-----------------------------|------------|------------------------|------------|-------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | LIGHTING MAINTENANCE | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 807-95516 | 10.000 | 600.00000 | 6,000.00 | | | | | |
| | RELAY SWITCH | EACH | | | | | | | |
| 0071 | 807-95522 | 1.000 | 50.00000 | 50.00 | | | | | |
| | PIPE STRAP | EACH | | | | | | | |
| 0072 | 807-95523 | 60.000 | 75.00000 | 4,500.00 | | | | | |
| | WATERPROOFING OF ELECTRICAL CONNECTOR | EACH | | | | | | | |
| 0073 | 807-95525 | 1.000 | 60.00000 | 60.00 | | | | | |
| | LIGHTING SUPPORT , REPAIR | EACH | | | | | | | |
| 0074 | 807-95709 | 20.000 | 75.00000 | 1,500.00 | | | | | |
| | PHOTOCELLS | EACH | | | | | | | |
| 0075 | 807-96194 | 599.000 | 8.50000 | 5,091.50 | | | | | |
| | ROUTINE MAINTENANCE, LUMINAIRE, HIGH PRESSURE SODIUM, 250 WATT | MOS | | | | | | | |
| 0076 | 807-96203 | 3.000 | 1,500.00000 | 4,500.00 | | | | | |
| | LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE | EACH | | | | | | | |



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| SECTION: | 1 | LIGHTING MAINTENANCE | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0077 | 807-96204 | 2.000 | 5,500.00000 | 11,000.00 | | | |
| | LOWERING AND RAISING OF TOWER | EACH | | | | | |
| 0078 | 807-96236 | 3.000 | 1,750.00000 | 5,250.00 | | | |
| | LIGHT POLE, HIGH MAST TOWER, POWER CABLE | EACH | | | | | |
| 0079 | 807-96868 | 15.000 | 500.00000 | 7,500.00 | | | |
| | LUMINAIRE, INSTALL | EACH | | | | | |
| 0080 | 807-98716 | 1.000 | 75.00000 | 75.00 | | | |
| | KELLUM GRIP STAINLESS STEEL | EACH | | | | | |
| Section Totals: | | | | \$326,503.00 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$326,503.00 | | | |
| Contract Item Totals | | | | \$326,503.00 | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | |
| Contract Grand Totals | | | | \$326,503.00 | | | |

() indicates item is bid as Lump Sum