



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 24

Contract ID: B -40166-A

Counties: VIGO

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 300

Project(s): 170043800LC1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) CLR INC		(2) WHITE CONSTRUCTION LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE 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)	75,000.00000	75,000.00	75,000.00000	75,000.00	80,000.00000	80,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	17,000.00000	17,000.00
	CLEARING RIGHT OF WAY	LS						
0011	201-90788	(1)	2,000.00000	2,000.00	8,500.00000	8,500.00	2,500.00000	2,500.00
	DEBRIS, REMOVE STRUCTURE NO. 1	LS						
0012	202-02240	231.000	29.00000	6,699.00	20.00000	4,620.00	10.00000	2,310.00
	PAVEMENT REMOVAL	SYS						
0013	202-02279	94.000	16.00000	1,504.00	12.00000	1,128.00	5.50000	517.00
	CURB AND GUTTER, REMOVE	LFT						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328	(1)		166,500.00000	166,500.00	100,000.00000	100,000.00	225,000.00000	225,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS							
0015	203-02000	336.000		46.00000	15,456.00	45.00000	15,120.00	32.50000	10,920.00
	EXCAVATION, COMMON	CYS							
0016	205-12108	5,800.000		1.00000	5,800.00	1.00000	5,800.00	1.00000	5,800.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0017	205-12616	(1)		5,000.00000	5,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0018	205-12618	(1)		1,900.00000	1,900.00	2,200.00000	2,200.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS							
0019	206-51230	65.000		66.00000	4,290.00	48.00000	3,120.00	40.00000	2,600.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0020	207-08264	101.000		25.00000	2,525.00	35.00000	3,535.00	22.50000	2,272.50
	SUBGRADE TREATMENT, TYPE II	SYS							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	207-09935	1,162.000	27.00000	31,374.00	36.00000	41,832.00	30.00000	34,860.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-06467	31.000	145.00000	4,495.00	115.00000	3,565.00	175.00000	5,425.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12244	708.000	6.00000	4,248.00	5.00000	3,540.00	5.00000	3,540.00
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0024	301-12234	102.000	74.00000	7,548.00	85.00000	8,670.00	87.50000	8,925.00
	COMPACTED AGGREGATE NO. 53	CYS						
0025	302-06464	86.000	128.00000	11,008.00	105.00000	9,030.00	92.50000	7,955.00
	SUBBASE FOR PCCP	CYS						
0026	302-07455	17.000	92.00000	1,564.00	105.00000	1,785.00	100.00000	1,700.00
	DENSE GRADED SUBBASE	CYS						
0027	303-01180	170.000	37.00000	6,290.00	40.00000	6,800.00	40.00000	6,800.00
	COMPACTED AGGREGATE NO. 53	TON						



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(1) CLR INC		(2) WHITE CONSTRUCTION LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	304-07493	48.000	255.00000	12,240.00	234.50000	11,256.00	234.50000	11,256.00	
	WIDENING WITH HMA, TYPE B	TON							
0029	306-08039	371.000	14.00000	5,194.00	12.00000	4,452.00	10.50000	3,895.50	
	MILLING, ASPHALT REMOVAL	SYS							
0030	306-08043	190.000	14.00000	2,660.00	11.00000	2,090.00	8.25000	1,567.50	
	MILLING, TRANSITION	SYS							
0031	401-07328	172.000	167.00000	28,724.00	166.70000	28,672.40	166.70000	28,672.40	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0032	401-07390	177.000	155.00000	27,435.00	137.00000	24,249.00	137.00000	24,249.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0033	401-07423	126.000	183.00000	23,058.00	162.10000	20,424.60	162.10000	20,424.60	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0034	401-10258	1,074.000	2.20000	2,362.80	2.20000	2,362.80	2.20000	2,362.80	
	JOINT ADHESIVE, SURFACE	LFT							



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(1) CLR INC		(2) WHITE CONSTRUCTION LLC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:		
0035	401-10259	754.000	3.10000	2,337.40	3.10000	2,337.40	3.10000	2,337.40
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0036	401-11785	963.000	0.30000	288.90	0.30000	288.90	0.30000	288.90
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05521	2,169.000	0.20000	433.80	0.20000	433.80	0.20000	433.80
	ASPHALT FOR TACK COAT	SYS						
0038	503-12477	61.000	320.00000	19,520.00	175.00000	10,675.00	300.00000	18,300.00
	TERMINAL JOINT, TYPE HMA	LFT						
0039	601-01704	1.000	3,670.00000	3,670.00	3,245.00000	3,245.00	3,245.00000	3,245.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED, MODIFIED	EACH						
0040	601-02241	159.000	6.75000	1,073.25	6.00000	954.00	6.00000	954.00
	GUARDRAIL, REMOVE	LFT						
0041	601-06374	3.000	1,185.00000	3,555.00	1,050.00000	3,150.00	1,050.00000	3,150.00
	GUARDRAIL, TRANSITION, TGS-1	EACH						



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SECTION:	1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-94689	3.000	3,475.00000	10,425.00	3,085.00000	9,255.00	3,085.00000	9,255.00
	GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH	EACH						
0043	601-99105	100.000	29.00000	2,900.00	26.00000	2,600.00	26.00000	2,600.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044	605-06120	40.000	60.00000	2,400.00	63.00000	2,520.00	42.95000	1,718.00
	CURB, CONCRETE	LFT						
0045	605-92800	317.000	58.00000	18,386.00	52.00000	16,484.00	49.95000	15,834.15
	CURB AND GUTTER, COMBINED B, MODIFIED	LFT						
0046	609-06259	341.000	139.00000	47,399.00	150.00000	51,150.00	160.00000	54,560.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047	610-08446	101.000	89.00000	8,989.00	125.00000	12,625.00	99.00000	9,999.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0048	611-08232	2.000	192.00000	384.00	192.00000	384.00	192.00000	384.00
	MAILBOX ASSEMBLY, RESET SINGLE	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	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE REPLACEMENT						
0049	616-06405 RIPRAP, REVETMENT	407.000 TON	61.00000 24,827.00	85.00000 34,595.00	100.00000 40,700.00		
0050	616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	505.000 SYS	6.00000 3,030.00	6.50000 3,282.50	4.75000 2,398.75		
0051	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	535.00000 1,070.00	475.00000 950.00	475.00000 950.00		
0052	621-02770 EROSION CONTROL BLANKET	345.000 SYS	4.50000 1,552.50	2.98000 1,028.10	2.98000 1,028.10		
0053	621-06560 MULCHED SEEDING U	345.000 SYS	3.75000 1,293.75	2.54000 876.30	2.54000 876.30		
0054	628-09401 FIELD OFFICE, A	10.000 MOS	750.00000 7,500.00	2,500.00000 25,000.00	1,750.00000 17,500.00		
0055	702-51005 CONCRETE, A, SUBSTRUCTURE	31.000 CYS	1,090.00000 33,790.00	1,800.00000 55,800.00	2,200.00000 68,200.00		



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Line No / Item ID				(1) CLR INC		(2) WHITE CONSTRUCTION LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	702-51863	70.000		24.00000	1,680.00	24.00000	1,680.00	14.50000	1,015.00
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0057	702-92857	20.000		1,250.00000	25,000.00	1,400.00000	28,000.00	1,075.00000	21,500.00
	CONCRETE, C, SUBSTRUCTURE	CYS							
0058	703-01540	30.000		64.00000	1,920.00	65.00000	1,950.00	90.00000	2,700.00
	THREADED TIE BAR ASSEMBLY , GALVANIZED	EACH							
0059	703-06028	63,652.000		2.25000	143,217.00	2.25000	143,217.00	2.00000	127,304.00
	REINFORCING BARS , GALVANIZED	LBS							
0060	704-51002	160.000		1,120.00000	179,200.00	1,150.00000	184,000.00	1,235.00000	197,600.00
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0061	706-06344	294.000		83.00000	24,402.00	70.00000	20,580.00	70.00000	20,580.00
	RAILING, STEEL TS-1 , MODIFIED	LFT							
0062	709-51821	(1)		5,150.00000	5,150.00	3,500.00000	3,500.00	10,000.00000	10,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS							



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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	710-09158	117.000		101.00000	11,817.00	159.00000	18,603.00	100.00000	11,700.00
	PATCHING CONCRETE STRUCTURES	SFT							
0064	711-51038	(1)		392,000.00000	392,000.00	445,000.00000	445,000.00	400,000.00000	400,000.00
	STRUCTURAL STEEL , BRIDGE NO. 1	LS							
0065	718-12307	132.000		6.50000	858.00	7.00000	924.00	6.50000	858.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS							
0066	720-12797	4.000		750.00000	3,000.00	750.00000	3,000.00	1,000.00000	4,000.00
	CASTING, INLET, ADJUST TO GRADE	EACH							
0067	724-12773	61.000		72.00000	4,392.00	80.00000	4,880.00	100.00000	6,100.00
	BRIDGE EXPANSION JOINT, PCF	LFT							
0068	727-90308	120.000		24.00000	2,880.00	101.00000	12,120.00	109.00000	13,080.00
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0069	727-90309	36.000		118.00000	4,248.00	123.00000	4,428.00	123.00000	4,428.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL							



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	727-93560 (1) EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1 LS	3,700.00000	3,700.00	800.00000	800.00	800.00000	800.00
0071	801-04308 6.000 ROAD CLOSURE SIGN ASSEMBLY EACH	198.00000	1,188.00	300.00000	1,800.00	300.00000	1,800.00
0072	801-06625 18.000 DETOUR ROUTE MARKER ASSEMBLY EACH	84.00000	1,512.00	120.00000	2,160.00	120.00000	2,160.00
0073	801-06640 9.000 CONSTRUCTION SIGN, A EACH	169.00000	1,521.00	172.00000	1,548.00	172.00000	1,548.00
0074	801-06775 (1) MAINTAINING TRAFFIC LS	12,003.00000	12,003.00	2,500.00000	2,500.00	8,500.00000	8,500.00
0075	801-07118 72.000 BARRICADE, III-A LFT	13.00000	936.00	14.00000	1,008.00	14.00000	1,008.00
0076	801-07119 72.000 BARRICADE, III-B LFT	13.00000	936.00	14.00000	1,008.00	14.00000	1,008.00



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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE REPLACEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1,110.000 LFT	0.60000 666.00	0.18000 199.80	199.80	0.18000 199.80	199.80
0078	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,030.000 LFT	0.60000 618.00	0.18000 185.40	185.40	0.18000 185.40	185.40
0079	808-75067 TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	15.000 LFT	28.00000 420.00	25.00000 375.00	375.00	25.00000 375.00	375.00
Section Totals:			\$1,524,970.40		\$1,573,859.00		\$1,619,720.90
Life Cycle Costs:							
Section Total with LCC:			\$1,524,970.40		\$1,573,859.00		\$1,619,720.90
Contract Item Totals			\$1,524,970.40		\$1,573,859.00		\$1,619,720.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,524,970.40		\$1,573,859.00		1,619,720.90

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00	8,000.00000	8,000.00		
	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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Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES						
		DOL					
0009	110-01001	(1)	90,000.00000	90,000.00	92,757.00000	92,757.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	35,000.00000	35,000.00	18,550.00000	18,550.00	
	CLEARING RIGHT OF WAY	LS					
0011	201-90788	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	
	DEBRIS, REMOVE STRUCTURE NO. 1	LS					
0012	202-02240	231.000	60.00000	13,860.00	40.00000	9,240.00	
	PAVEMENT REMOVAL	SYS					
0013	202-02279	94.000	11.00000	1,034.00	16.75000	1,574.50	
	CURB AND GUTTER, REMOVE	LFT					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40166-A

Counties: VIGO

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 300

Project(s): 170043800LC1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) 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:	
0021	207-09935	1,162.000	34.00000	39,508.00	45.00000	52,290.00		
	SUBGRADE TREATMENT, TYPE IC	SYS						
0022	211-06467	31.000	125.00000	3,875.00	132.00000	4,092.00		
	AGGREGATE FOR END BENT BACKFILL	CYS						
0023	214-12244	708.000	4.00000	2,832.00	8.00000	5,664.00		
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0024	301-12234	102.000	63.00000	6,426.00	85.00000	8,670.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0025	302-06464	86.000	102.00000	8,772.00	280.00000	24,080.00		
	SUBBASE FOR PCCP	CYS						
0026	302-07455	17.000	178.00000	3,026.00	280.00000	4,760.00		
	DENSE GRADED SUBBASE	CYS						
0027	303-01180	170.000	54.00000	9,180.00	53.50000	9,095.00		
	COMPACTED AGGREGATE NO. 53	TON						



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Contract ID: B -40166-A

Counties: VIGO

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 300

Project(s): 170043800LC1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	304-07493	48.000	335.00000	16,080.00	336.62000	16,157.76	
	WIDENING WITH HMA, TYPE B	TON					
0029	306-08039	371.000	15.00000	5,565.00	13.50000	5,008.50	
	MILLING, ASPHALT REMOVAL	SYS					
0030	306-08043	190.000	20.00000	3,800.00	16.00000	3,040.00	
	MILLING, TRANSITION	SYS					
0031	401-07328	172.000	166.70000	28,672.40	166.70000	28,672.40	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON					
0032	401-07390	177.000	137.00000	24,249.00	137.00000	24,249.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0033	401-07423	126.000	162.10000	20,424.60	162.10000	20,424.60	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0034	401-10258	1,074.000	2.20000	2,362.80	2.20000	2,362.80	
	JOINT ADHESIVE, SURFACE	LFT					



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Contract ID: B -40166-A

Counties: VIGO

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 300

Project(s): 170043800LC1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) 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:	
0035	401-10259	754.000	3.10000	2,337.40	3.10000	2,337.40		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0036	401-11785	963.000	0.30000	288.90	0.30000	288.90		
	LIQUID ASPHALT SEALANT	LFT						
0037	406-05521	2,169.000	0.20000	433.80	0.20000	433.80		
	ASPHALT FOR TACK COAT	SYS						
0038	503-12477	61.000	400.00000	24,400.00	425.00000	25,925.00		
	TERMINAL JOINT, TYPE HMA	LFT						
0039	601-01704	1.000	2,800.00000	2,800.00	3,245.00000	3,245.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, MODIFIED , MODIIFIED	EACH						
0040	601-02241	159.000	20.00000	3,180.00	6.00000	954.00		
	GUARDRAIL, REMOVE	LFT						
0041	601-06374	3.000	1,650.00000	4,950.00	1,050.00000	3,150.00		
	GUARDRAIL, TRANSITION, TGS-1	EACH						



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Contract ID: B -40166-A

Counties: VIGO

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 300

Project(s): 170043800LC1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0042	601-94689	3.000	3,700.00000	11,100.00	3,085.00000	9,255.00	
	GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH	EACH					
0043	601-99105	100.000	31.00000	3,100.00	26.00000	2,600.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0044	605-06120	40.000	90.00000	3,600.00	65.00000	2,600.00	
	CURB, CONCRETE	LFT					
0045	605-92800	317.000	44.00000	13,948.00	50.00000	15,850.00	
	CURB AND GUTTER, COMBINED B, MODIFIED	LFT					
0046	609-06259	341.000	160.00000	54,560.00	196.00000	66,836.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0047	610-08446	101.000	100.00000	10,100.00	172.50000	17,422.50	
	PCCP FOR APPROACHES, 6 IN.	SYS					
0048	611-08232	2.000	200.00000	400.00	192.00000	384.00	
	MAILBOX ASSEMBLY, RESET SINGLE	EACH					



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Contract ID: B -40166-A

Counties: VIGO

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 300

Project(s): 170043800LC1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	616-06405	407.000	120.00000 48,840.00	120.75000	49,145.25		
	RIPRAP, REVETMENT	TON					
0050	616-12251	505.000	4.00000 2,020.00	6.00000	3,030.00		
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS					
0051	621-01004	2.000	475.00000 950.00	475.00000	950.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0052	621-02770	345.000	2.98000 1,028.10	2.98000	1,028.10		
	EROSION CONTROL BLANKET	SYS					
0053	621-06560	345.000	2.54000 876.30	2.54000	876.30		
	MULCHED SEEDING U	SYS					
0054	628-09401	10.000	2,900.00000 29,000.00	1,800.00000	18,000.00		
	FIELD OFFICE, A	MOS					
0055	702-51005	31.000	1,500.00000 46,500.00	1,500.00000	46,500.00		
	CONCRETE, A, SUBSTRUCTURE	CYS					



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Contract ID: B -40166-A

Counties: VIGO

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 300

Project(s): 170043800LC1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) 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:	
0056	702-51863	70.000	18.00000	1,260.00	90.00000	6,300.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0057	702-92857	20.000	1,350.00000	27,000.00	1,600.00000	32,000.00		
	CONCRETE, C, SUBSTRUCTURE	CYS						
0058	703-01540	30.000	80.00000	2,400.00	52.00000	1,560.00		
	THREADED TIE BAR ASSEMBLY , GALVANIZED	EACH						
0059	703-06028	63,652.000	2.10000	133,669.20	2.30000	146,399.60		
	REINFORCING BARS , GALVANIZED	LBS						
0060	704-51002	160.000	1,500.00000	240,000.00	1,650.00000	264,000.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0061	706-06344	294.000	111.00000	32,634.00	70.00000	20,580.00		
	RAILING, STEEL TS-1 , MODIFIED	LFT						
0062	709-51821	(1)	2,500.00000	2,500.00	500.00000	500.00		
	SURFACE SEAL , BRIDGE NO. 1	LS						



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Contract ID: B -40166-A

Counties: VIGO

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 300

Project(s): 170043800LC1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID				(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REPLACEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	710-09158	117.000	200.00000	23,400.00	159.00000	18,603.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0064	711-51038	(1)	370,000.00000	370,000.00	504,000.00000	504,000.00			
	STRUCTURAL STEEL , BRIDGE NO. 1	LS							
0065	718-12307	132.000	4.00000	528.00	9.50000	1,254.00			
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS							
0066	720-12797	4.000	610.00000	2,440.00	850.00000	3,400.00			
	CASTING, INLET, ADJUST TO GRADE	EACH							
0067	724-12773	61.000	105.00000	6,405.00	100.00000	6,100.00			
	BRIDGE EXPANSION JOINT, PCF	LFT							
0068	727-90308	120.000	130.00000	15,600.00	101.00000	12,120.00			
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0069	727-90309	36.000	150.00000	5,400.00	123.00000	4,428.00			
	EPOXY INJECTION, EPOXY MATERIAL	GAL							



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Tabulation of Bids

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Contract ID: B -40166-A

Counties: VIGO

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 300

Project(s): 170043800LC1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) 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:	
0070	727-93560	(1)	1,000.00000	1,000.00	159.00000	159.00		
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0071	801-04308	6.000	300.00000	1,800.00	300.00000	1,800.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072	801-06625	18.000	120.00000	2,160.00	120.00000	2,160.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073	801-06640	9.000	172.00000	1,548.00	172.00000	1,548.00		
	CONSTRUCTION SIGN, A	EACH						
0074	801-06775	(1)	20,000.00000	20,000.00	15,453.39000	15,453.39		
	MAINTAINING TRAFFIC	LS						
0075	801-07118	72.000	14.00000	1,008.00	14.00000	1,008.00		
	BARRICADE, III-A	LFT						
0076	801-07119	72.000	14.00000	1,008.00	14.00000	1,008.00		
	BARRICADE, III-B	LFT						



Indiana Department of Transportation

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Contract ID: B -40166-A

Counties: VIGO

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 300

Project(s): 170043800LC1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	1	BRIDGE REPLACEMENT					
0077	808-06713	1,110.000		0.18000	199.80	0.18000	199.80
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					
0078	808-06714	1,030.000		0.18000	185.40	0.18000	185.40
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0079	808-75067	15.000		25.00000	375.00	25.00000	375.00
	TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT					
Section Totals:					\$1,817,769.70		\$1,855,000.00
Life Cycle Costs:							
Section Total with LCC:					\$1,817,769.70		\$1,855,000.00
Contract Item Totals					\$1,817,769.70		\$1,855,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		\$0.00
Contract Grand Totals					\$1,817,769.70		\$1,855,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -40430-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) GREAT LAKES CONSTRUCTION COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009	110-01001	(1)	100,500.00000	100,500.00	110,000.00000	110,000.00	58,500.00000	58,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	20,100.00000	20,100.00	12,000.00000	12,000.00	17,000.00000	17,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	120.000	105.00000	12,600.00	30.00000	3,600.00	16.01000	1,921.20
	PAVEMENT REMOVAL	SYS						
0012	202-02274	62.000	24.00000	1,488.00	9.00000	558.00	78.19000	4,847.78
	CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0013	202-02277	766.000	6.00000	4,596.00	11.00000	8,426.00	6.48000	4,963.68
	GUTTER LIP, REMOVE	LFT						



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Contract ID: B -40430-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) GREAT LAKES CONSTRUCTION COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	206-51225	16.000	80.00000	1,280.00	95.00000	1,520.00	134.21000	2,147.36
	EXCAVATION, DRY	CYS						
0023	207-09935	1,755.000	35.00000	61,425.00	24.50000	42,997.50	41.47000	72,779.85
	SUBGRADE TREATMENT, TYPE IC	SYS						
0024	211-06467	16.000	150.00000	2,400.00	140.00000	2,240.00	117.25000	1,876.00
	AGGREGATE FOR END BENT BACKFILL	CYS						
0025	214-12244	795.000	5.00000	3,975.00	4.00000	3,180.00	5.29000	4,205.55
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0026	302-06464	36.000	175.00000	6,300.00	145.00000	5,220.00	141.45000	5,092.20
	SUBBASE FOR PCCP	CYS						
0027	303-01180	370.000	55.00000	20,350.00	70.00000	25,900.00	62.72000	23,206.40
	COMPACTED AGGREGATE NO. 53	TON						
0028	304-07789	352.000	110.00000	38,720.00	147.75000	52,008.00	148.82000	52,384.64
	WIDENING WITH HMA, TYPE D	TON						



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Contract ID: B -40430-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) GREAT LAKES CONSTRUCTION COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	306-08043	870.000	10.00000	8,700.00	6.59000	5,733.30	6.85000	5,959.50	
	MILLING, TRANSITION	SYS							
0030	401-07322	110.000	175.00000	19,250.00	200.00000	22,000.00	201.44000	22,158.40	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON							
0031	401-07390	131.000	145.00000	18,995.00	169.00000	22,139.00	170.22000	22,298.82	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0032	401-07423	203.000	125.00000	25,375.00	151.00000	30,653.00	152.09000	30,874.27	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0033	401-10258	1,173.000	1.00000	1,173.00	1.75000	2,052.75	1.76000	2,064.48	
	JOINT ADHESIVE, SURFACE	LFT							
0034	401-10259	782.000	2.00000	1,564.00	2.75000	2,150.50	2.77000	2,166.14	
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0035	401-11785	1,173.000	0.50000	586.50	1.25000	1,466.25	1.26000	1,477.98	
	LIQUID ASPHALT SEALANT	LFT							



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Contract ID: B -40430-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) GREAT LAKES CONSTRUCTION COMPANY		(3) SUNESIS CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0036	406-05521	1,796.000	0.30000	538.80	1.00000	1,796.00	1.01000	1,813.96
	ASPHALT FOR TACK COAT	SYS						
0037	503-12477	55.000	300.00000	16,500.00	350.00000	19,250.00	377.51000	20,763.05
	TERMINAL JOINT, TYPE HMA	LFT						
0038	601-02241	800.000	3.15000	2,520.00	2.20000	1,760.00	2.22000	1,776.00
	GUARDRAIL, REMOVE	LFT						
0039	601-12281	438.000	31.50000	13,797.00	26.25000	11,497.50	26.44000	11,580.72
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-12292	4.000	3,775.00000	15,100.00	3,710.00000	14,840.00	3,736.76000	14,947.04
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0041	601-94689	4.000	3,500.00000	14,000.00	3,525.00000	14,100.00	3,550.43000	14,201.72
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0042	602-06729	22.000	50.00000	1,100.00	20.00000	440.00	9.07000	199.54
	BARRIER, DELINEATOR	EACH						
0043	603-06040	100.000	35.00000	3,500.00	35.00000	3,500.00	35.25000	3,525.00
	FENCE, FARM FIELD, 47 IN.	LFT						



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Tabulation of Bids

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Contract ID: B -40430-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) GREAT LAKES CONSTRUCTION COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	609-06257	165.000	150.00000	24,750.00	250.00000	41,250.00	168.74000	27,842.10
		SYS						
		REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.						
0045	616-06405	133.000	75.00000	9,975.00	85.00000	11,305.00	56.71000	7,542.43
		TON						
		RIPRAP, REVETMENT						
0046	616-12251	200.000	7.00000	1,400.00	3.25000	650.00	5.18000	1,036.00
		SYS						
		GEOTEXTILE FOR RIPRAP TYPE 3						
0047	621-06567	1.000	20.00000	20.00	20.00000	20.00	20.14000	20.14
		KGAL						
		WATER						
0048	621-06574	67.000	42.00000	2,814.00	39.00000	2,613.00	45.93000	3,077.31
		SYS						
		SODDING						
0049	628-11976	3.000	500.00000	1,500.00	500.00000	1,500.00	1,653.20000	4,959.60
		EACH						
		COMPUTER SYSTEM EQUIPMENT						
0050	628-12683	12.000	2,700.00000	32,400.00	1,200.00000	14,400.00	3,141.00000	37,692.00
		MOS						
		FIELD OFFICE, D						



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Tabulation of Bids

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Contract ID: B -40430-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) GREAT LAKES CONSTRUCTION COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0051	702-51005	29.800	2,100.00000	62,580.00	1,450.00000	43,210.00	1,601.69000	47,730.36
	CONCRETE, A, SUBSTRUCTURE	CYS						
0052	702-51863	128.000	27.00000	3,456.00	20.00000	2,560.00	17.77000	2,274.56
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0053	703-06028	7,170.000	1.30000	9,321.00	1.30000	9,321.00	1.73000	12,404.10
	REINFORCING BARS	LBS						
0054	703-06029	85,042.000	1.35000	114,806.70	1.40000	119,058.80	1.48000	125,862.16
	REINFORCING BARS, EPOXY COATED	LBS						
0055	703-97936	32.000	39.00000	1,248.00	35.00000	1,120.00	37.08000	1,186.56
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056	704-51002	184.400	1,250.00000	230,500.00	1,250.00000	230,500.00	1,523.00000	280,841.20
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0057	706-11600	41.900	625.00000	26,187.50	575.00000	24,092.50	712.38000	29,848.72
	RAILING, CONCRETE FC	CYS						



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Contract ID: B -40430-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) GREAT LAKES CONSTRUCTION COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	706-11620	4.000	2,720.00000	10,880.00	2,500.00000	10,000.00	2,887.36000	11,549.44	
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH							
0059	709-51821	(1)	5,650.00000	5,650.00	2,750.00000	2,750.00	5,245.57000	5,245.57	
SURFACE SEAL , BRIDGE NO. 1		LS							
0060	710-09158	100.000	200.00000	20,000.00	169.00000	16,900.00	197.58000	19,758.00	
PATCHING CONCRETE STRUCTURES		SFT							
0061	711-51038	(1)	496,588.00000	496,588.00	550,000.00000	550,000.00	662,102.97000	662,102.97	
STRUCTURAL STEEL , BRIDGE NO. 1		LS							
0062	715-05407	148.000	22.00000	3,256.00	15.00000	2,220.00	11.66000	1,725.68	
PIPE, END BENT DRAIN, 6 IN.		LFT							
0063	718-12305	62.000	10.00000	620.00	3.00000	186.00	4.41000	273.42	
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS							
0064	801-04308	4.000	322.00000	1,288.00	275.00000	1,100.00	151.08000	604.32	
ROAD CLOSURE SIGN ASSEMBLY		EACH							



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Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) GREAT LAKES CONSTRUCTION COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-06203	11,160.000	0.70000	7,812.00	0.67000	7,477.20	0.30000	3,348.00
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0066	801-06625	25.000	137.00000	3,425.00	120.00000	3,000.00	75.54000	1,888.50
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0067	801-06640	60.000	250.00000	15,000.00	165.00000	9,900.00	151.08000	9,064.80
	CONSTRUCTION SIGN, A	EACH						
0068	801-06645	8.000	83.00000	664.00	90.00000	720.00	75.54000	604.32
	CONSTRUCTION SIGN, B	EACH						
0069	801-06775	(1)	72,422.00000	72,422.00	84,000.00000	84,000.00	16,976.65000	16,976.65
	MAINTAINING TRAFFIC	LS						
0070	801-07118	72.000	17.00000	1,224.00	14.00000	1,008.00	14.10000	1,015.20
	BARRICADE, III-A	LFT						
0071	801-07119	48.000	17.00000	816.00	15.50000	744.00	14.10000	676.80
	BARRICADE, III-B	LFT						
0072	801-08401	1,960.000	65.00000	127,400.00	45.00000	88,200.00	53.75000	105,350.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						



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Counties: RIPLEY

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District(s): Seymour

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Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) GREAT LAKES CONSTRUCTION COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	801-11642	4.000	4,890.00000	19,560.00	1,050.00000	4,200.00	4,532.46000	18,129.84
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0074	802-91122	2.000	325.00000	650.00	180.00000	360.00	327.35000	654.70
	SIGN GROUND MOUNTED RESET	EACH						
0075	808-06702	570.000	1.50000	855.00	2.15000	1,225.50	3.69000	2,103.30
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0076	808-06703	2,280.000	1.10000	2,508.00	1.82000	4,149.60	1.59000	3,625.20
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0077	808-06716	4,290.000	1.65000	7,078.50	1.75000	7,507.50	0.76000	3,260.40
	LINE, REMOVE	LFT						
0078	808-10033	1,450.000	1.10000	1,595.00	2.20000	3,190.00	2.05000	2,972.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0079	808-10034	1,450.000	1.10000	1,595.00	2.20000	3,190.00	2.05000	2,972.50
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



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District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) GREAT LAKES CONSTRUCTION COMPANY		(3) SUNESIS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0080	808-75245	1,440.000	1.40000 2,016.00	1.82000	2,620.80	1.99000	2,865.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0081	808-75998	11.000	158.00000 1,738.00	302.50000	3,327.50	146.05000	1,606.55
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$1,963,259.00		\$2,170,941.20		\$2,211,818.18
Life Cycle Costs:							
Section Total with LCC:			\$1,963,259.00		\$2,170,941.20		\$2,211,818.18
Contract Item Totals			\$1,963,259.00		\$2,170,941.20		\$2,211,818.18
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,963,259.00		\$2,170,941.20		2,211,818.18

() indicates item is bid as Lump Sum



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Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

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Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	9,000.00000	9,000.00	11,900.00000	11,900.00		
	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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Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

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Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		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)	112,000.00000	112,000.00	114,000.00000	114,000.00	
	MOBILIZATION AND DEMOBILIZATION						
0010	201-52370	(1)	44,000.00000	44,000.00	85,000.00000	85,000.00	
	CLEARING RIGHT OF WAY						
0011	202-02240	120.000	25.00000	3,000.00	37.00000	4,440.00	
	PAVEMENT REMOVAL						
0012	202-02274	62.000	6.00000	372.00	12.00000	744.00	
	CURB, CONCRETE INTEGRAL, REMOVE						
0013	202-02277	766.000	4.00000	3,064.00	15.00000	11,490.00	
	GUTTER LIP, REMOVE						



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Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-51328 (1)	295,000.00000	295,000.00	250,000.00000	250,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1						
	LS						
0015	202-74035 4.000	50.00000	200.00	48.00000	192.00		
	SIGN, REMOVE						
	EACH						
0016	202-91385 4.000	250.00000	1,000.00	1,273.62000	5,094.48		
	INLET, REMOVE						
	EACH						
0017	202-99187 100.000	4.50000	450.00	4.50000	450.00		
	FENCE, FARM FIELD, REMOVE						
	LFT						
0018	203-02000 304.000	25.00000	7,600.00	40.18000	12,214.72		
	EXCAVATION, COMMON						
	CYS						
0019	205-12108 10,500.000	1.00000	10,500.00	1.00000	10,500.00		
	STORMWATER MANAGEMENT BUDGET						
	DOL						
0020	205-12616 (1)	7,500.00000	7,500.00	4,728.06000	4,728.06		
	STORMWATER MANAGEMENT IMPLEMENTATION						
	LS						



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Counties: RIPLEY

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District(s): Seymour

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Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	206-51225	16.000	12.00000	192.00	43.00000	688.00	
	EXCAVATION, DRY	CYS					
0023	207-09935	1,755.000	32.00000	56,160.00	29.94000	52,544.70	
	SUBGRADE TREATMENT, TYPE IC	SYS					
0024	211-06467	16.000	90.00000	1,440.00	150.00000	2,400.00	
	AGGREGATE FOR END BENT BACKFILL	CYS					
0025	214-12244	795.000	4.00000	3,180.00	4.03000	3,203.85	
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS					
0026	302-06464	36.000	115.00000	4,140.00	130.00000	4,680.00	
	SUBBASE FOR PCCP	CYS					
0027	303-01180	370.000	45.00000	16,650.00	28.43000	10,519.10	
	COMPACTED AGGREGATE NO. 53	TON					
0028	304-07789	352.000	160.00000	56,320.00	234.07000	82,392.64	
	WIDENING WITH HMA, TYPE D	TON					



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Counties: RIPLEY

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District(s): Seymour

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Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0036	406-05521	1,796.000	1.00000	1,796.00	1.00000	1,796.00	
	ASPHALT FOR TACK COAT	SYS					
0037	503-12477	55.000	300.00000	16,500.00	365.50000	20,102.50	
	TERMINAL JOINT, TYPE HMA	LFT					
0038	601-02241	800.000	2.20000	1,760.00	2.20000	1,760.00	
	GUARDRAIL, REMOVE	LFT					
0039	601-12281	438.000	26.25000	11,497.50	26.25000	11,497.50	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0040	601-12292	4.000	3,710.00000	14,840.00	3,710.00000	14,840.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0041	601-94689	4.000	3,525.00000	14,100.00	3,525.00000	14,100.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0042	602-06729	22.000	8.00000	176.00	22.00000	484.00	
	BARRIER, DELINEATOR	EACH					
0043	603-06040	100.000	35.00000	3,500.00	35.00000	3,500.00	
	FENCE, FARM FIELD, 47 IN.	LFT					



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Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0044	609-06257	165.000	135.00000	22,275.00	183.00000	30,195.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS					
0045	616-06405	133.000	60.00000	7,980.00	140.00000	18,620.00	
	RIPRAP, REVETMENT	TON					
0046	616-12251	200.000	5.00000	1,000.00	7.00000	1,400.00	
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS					
0047	621-06567	1.000	20.00000	20.00	20.00000	20.00	
	WATER	KGAL					
0048	621-06574	67.000	45.00000	3,015.00	39.00000	2,613.00	
	SODDING	SYS					
0049	628-11976	3.000	750.00000	2,250.00	1,000.00000	3,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0050	628-12683	12.000	1,500.00000	18,000.00	2,398.00000	28,776.00	
	FIELD OFFICE, D	MOS					



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District(s): Seymour

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Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0051	702-51005	29.800	1,500.0000	44,700.00	2,490.02000	74,202.60	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0052	702-51863	128.000	15.00000	1,920.00	18.00000	2,304.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH					
0053	703-06028	7,170.000	1.35000	9,679.50	2.20000	15,774.00	
	REINFORCING BARS	LBS					
0054	703-06029	85,042.000	1.45000	123,310.90	1.50000	127,563.00	
	REINFORCING BARS, EPOXY COATED	LBS					
0055	703-97936	32.000	35.00000	1,120.00	31.00000	992.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					
0056	704-51002	184.400	1,100.00000	202,840.00	1,200.00000	221,280.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0057	706-11600	41.900	728.00000	30,503.20	432.35000	18,115.47	
	RAILING, CONCRETE FC	CYS					



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Min:

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RAGLE, INC.		(5) BEATY CONSTRUCTION INC			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	706-11620	4.000	995.00000	3,980.00	1,800.00000	7,200.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							
0059	709-51821	(1)	6,000.00000	6,000.00	12,000.00000	12,000.00			
	SURFACE SEAL , BRIDGE NO. 1	LS							
0060	710-09158	100.000	75.00000	7,500.00	96.44000	9,644.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0061	711-51038	(1)	645,000.00000	645,000.00	584,200.00000	584,200.00			
	STRUCTURAL STEEL , BRIDGE NO. 1	LS							
0062	715-05407	148.000	18.00000	2,664.00	14.00000	2,072.00			
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0063	718-12305	62.000	5.00000	310.00	6.00000	372.00			
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0064	801-04308	4.000	275.00000	1,100.00	275.00000	1,100.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -40430-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0065	801-06203	11,160.000	0.67000	7,477.20	0.67000	7,477.20	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0066	801-06625	25.000	120.00000	3,000.00	120.00000	3,000.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0067	801-06640	60.000	165.00000	9,900.00	165.00000	9,900.00	
	CONSTRUCTION SIGN, A	EACH					
0068	801-06645	8.000	90.00000	720.00	90.00000	720.00	
	CONSTRUCTION SIGN, B	EACH					
0069	801-06775	(1)	160,000.00000	160,000.00	138,200.00000	138,200.00	
	MAINTAINING TRAFFIC	LS					
0070	801-07118	72.000	14.00000	1,008.00	14.00000	1,008.00	
	BARRICADE, III-A	LFT					
0071	801-07119	48.000	15.50000	744.00	15.50000	744.00	
	BARRICADE, III-B	LFT					
0072	801-08401	1,960.000	65.00000	127,400.00	43.00000	84,280.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -40430-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) BEATY CONSTRUCTION INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0073	801-11642	4.000	1,050.00000	4,200.00	1,050.00000	4,200.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0074	802-91122	2.000	180.00000	360.00	325.00000	650.00	
	SIGN GROUND MOUNTED RESET	EACH					
0075	808-06702	570.000	2.15000	1,225.50	2.15000	1,225.50	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT					
0076	808-06703	2,280.000	1.82000	4,149.60	1.82000	4,149.60	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0077	808-06716	4,290.000	1.75000	7,507.50	1.75000	7,507.50	
	LINE, REMOVE	LFT					
0078	808-10033	1,450.000	2.20000	3,190.00	2.20000	3,190.00	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0079	808-10034	1,450.000	2.20000	3,190.00	2.20000	3,190.00	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					



Indiana Department of Transportation

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Contract ID: B -40430-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 310

Project(s): 170020800ST5

Contract Time: 10/08/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RAGLE, INC.		(5) BEATY CONSTRUCTION INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:	Cat Alt Member:		LCC:	
0080	808-75245	1,440.000	1.82000 2,620.80	1.82000	2,620.80		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT					
0081	808-75998	11.000	302.50000 3,327.50	302.50000	3,327.50		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
Section Totals:			\$2,257,683.70		\$2,260,062.62		
Life Cycle Costs:							
Section Total with LCC:			\$2,257,683.70		\$2,260,062.62		
Contract Item Totals			\$2,257,683.70		\$2,260,062.62		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,257,683.70		\$2,260,062.62		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	105,000.00000	105,000.00	114,486.02000	114,486.02	115,000.00000	115,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	21,200.00000	21,200.00	22,897.20000	22,897.20	23,000.00000	23,000.00	
	CLEARING RIGHT OF WAY	LS							
0011	202-02240	120.000	44.00000	5,280.00	60.00000	7,200.00	31.35000	3,762.00	
	PAVEMENT REMOVAL	SYS							
0012	202-51328	(1)	362,500.00000	362,500.00	263,000.00000	263,000.00	365,000.00000	365,000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS							
0013	202-91385	1.000	1,200.00000	1,200.00	1,350.00000	1,350.00	400.00000	400.00	
	INLET, REMOVE	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-96128	225.000		30.00000	6,750.00	15.00000	3,375.00	7.00000	1,575.00
	GUTTER, CONCRETE, REMOVE	LFT							
0015	203-02000	140.000		64.00000	8,960.00	100.00000	14,000.00	42.00000	5,880.00
	EXCAVATION, COMMON	CYS							
0016	203-02070	55.000		43.00000	2,365.00	40.00000	2,200.00	53.00000	2,915.00
	BORROW	CYS							
0017	205-12108	8,100.000		1.00000	8,100.00	1.00000	8,100.00	1.00000	8,100.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0018	205-12616	(1)		6,000.00000	6,000.00	17,000.00000	17,000.00	3,500.00000	3,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0019	206-51230	35.000		60.00000	2,100.00	60.00000	2,100.00	48.45000	1,695.75
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0020	207-09935	442.000		29.00000	12,818.00	46.00000	20,332.00	42.00000	18,564.00
	SUBGRADE TREATMENT, TYPE IC	SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-06467	30.000	86.00000	2,580.00	130.00000	3,900.00	126.60000	3,798.00	
	AGGREGATE FOR END BENT BACKFILL	CYS							
0022	214-12244	160.000	11.00000	1,760.00	13.00000	2,080.00	12.80000	2,048.00	
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS							
0023	302-06464	40.000	87.00000	3,480.00	225.00000	9,000.00	105.90000	4,236.00	
	SUBBASE FOR PCCP	CYS							
0024	303-01180	231.000	46.00000	10,626.00	42.00000	9,702.00	31.65000	7,311.15	
	COMPACTED AGGREGATE NO. 53	TON							
0025	304-07493	29.000	240.00000	6,960.00	330.00000	9,570.00	321.20000	9,314.80	
	WIDENING WITH HMA, TYPE B	TON							
0026	304-12624	10.000	400.00000	4,000.00	335.00000	3,350.00	125.00000	1,250.00	
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON							
0027	306-08043	1,324.000	8.40000	11,121.60	7.50000	9,930.00	6.11000	8,089.64	
	MILLING, TRANSITION	SYS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	306-08432	50.000	9.00000	450.00	24.00000	1,200.00	9.11000	455.50
	MILLING, APPROACH	SYS						
0029	401-07322	142.000	130.00000	18,460.00	180.00000	25,560.00	125.00000	17,750.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030	401-07392	124.000	105.00000	13,020.00	160.00000	19,840.00	125.00000	15,500.00
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031	401-10258	1,331.000	1.00000	1,331.00	0.50000	665.50	0.50000	665.50
	JOINT ADHESIVE, SURFACE	LFT						
0032	401-10259	788.000	1.60000	1,260.80	0.50000	394.00	0.50000	394.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0033	401-11785	1,331.000	0.90000	1,197.90	0.50000	665.50	0.50000	665.50
	LIQUID ASPHALT SEALANT	LFT						
0034	406-05521	2,544.000	0.20000	508.80	1.00000	2,544.00	0.50000	1,272.00
	ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-01626	2.000	2,526.32000	5,052.64	2,400.00000	4,800.00	2,400.00000	4,800.00	
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH							
0036	601-01700	1.000	3,157.89000	3,157.89	3,000.00000	3,000.00	3,000.00000	3,000.00	
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH							
0037	601-02241	740.000	2.11000	1,561.40	2.00000	1,480.00	2.00000	1,480.00	
	GUARDRAIL, REMOVE	LFT							
0038	601-06035	100.000	64.21000	6,421.00	61.00000	6,100.00	61.00000	6,100.00	
	GUARDRAIL, RESET	LFT							
0039	601-06294	2.000	3,894.74000	7,789.48	2,900.00000	5,800.00	6,600.00000	13,200.00	
	IMPACT ATTENUATOR, RESET, ED-W1, TL-3	EACH							
0040	601-12281	182.000	27.37000	4,981.34	26.00000	4,732.00	26.00000	4,732.00	
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0041	601-12289	1.000	1,157.89000	1,157.89	1,100.00000	1,100.00	1,100.00000	1,100.00	
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-12292	4.000	3,600.00000	14,400.00	3,600.00000	14,400.00	3,600.00000	14,400.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0043	601-52540	1.000	73.68000	73.68	70.00000	70.00	70.00000	70.00	
	GUARDRAIL, TERMINAL SECTION, W-BEAM	EACH							
0044	601-94689	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	3,500.00000	14,000.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0045	601-99105	219.000	29.47000	6,453.93	28.00000	6,132.00	28.00000	6,132.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0046	601-99106	7.000	46.32000	324.24	44.00000	308.00	44.00000	308.00	
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT							
0047	602-06729	14.000	105.26000	1,473.64	40.00000	560.00	25.66000	359.24	
	BARRIER, DELINEATOR	EACH							
0048	609-06259	135.600	120.00000	16,272.00	230.00000	31,188.00	126.50000	17,153.40	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:		
0049	610-07487	5.000	500.00000	2,500.00	300.00000	1,500.00	125.00000	625.00
	HMA FOR APPROACHES, TYPE B	TON						
0050	616-06405	50.000	55.00000	2,750.00	100.00000	5,000.00	70.00000	3,500.00
	RIPRAP, REVETMENT	TON						
0051	616-12249	95.000	10.00000	950.00	18.00000	1,710.00	5.30000	503.50
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0052	616-51367	380.000	125.00000	47,500.00	185.00000	70,300.00	86.80000	32,984.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0053	621-01004	1.000	480.00000	480.00	475.00000	475.00	475.00000	475.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054	621-06560	1,500.000	1.65000	2,475.00	1.62000	2,430.00	1.62000	2,430.00
	MULCHED SEEDING U	SYS						
0055	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
	WATER	KGAL						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	621-06574	35.000	54.50000	1,907.50	54.00000	1,890.00	75.00000	2,625.00	
	SODDING	SYS							
0057	627-11647	400.000	25.50000	10,200.00	25.00000	10,000.00	25.00000	10,000.00	
	CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT							
0058	628-11976	2.000	1,200.00000	2,400.00	550.00000	1,100.00	500.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0059	628-12683	12.000	3,100.00000	37,200.00	2,250.00000	27,000.00	2,300.00000	27,600.00	
	FIELD OFFICE, D	MOS							
0060	628-12685	12.000	50.00000	600.00	200.00000	2,400.00	110.00000	1,320.00	
	TELEPHONE SERVICE, A	MOS							
0061	702-51005	44.900	1,750.00000	78,575.00	2,850.00000	127,965.00	1,440.00000	64,656.00	
	CONCRETE, A, SUBSTRUCTURE	CYS							
0062	702-51863	30.000	13.00000	390.00	130.00000	3,900.00	18.75000	562.50	
	FIELD DRILLED HOLE IN CONCRETE	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	702-92857	34.700	1,050.00000	36,435.00	1,075.00000	37,302.50	1,270.00000	44,069.00
	CONCRETE, C, SUBSTRUCTURE	CYS						
0064	703-06028	5,129.000	1.30000	6,667.70	1.80000	9,232.20	1.90000	9,745.10
	REINFORCING BARS	LBS						
0065	703-06029	83,944.000	1.25000	104,930.00	1.25000	104,930.00	1.50000	125,916.00
	REINFORCING BARS, EPOXY COATED	LBS						
0066	703-97936	34.000	31.00000	1,054.00	36.00000	1,224.00	44.00000	1,496.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067	704-51002	186.100	1,100.00000	204,710.00	1,125.00000	209,362.50	1,214.00000	225,925.40
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0068	706-06351	4.000	6,300.00000	25,200.00	3,000.00000	12,000.00	3,200.00000	12,800.00
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0069	706-09962	390.000	105.00000	40,950.00	122.00000	47,580.00	135.00000	52,650.00
	RAILING, CONCRETE PF-1	LFT						



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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	706-11404	407.000		88.00000	35,816.00	87.00000	35,409.00	87.00000	35,409.00
	RAILING, STEEL PF-1	LFT							
0071	709-51821	(1)		5,000.00000	5,000.00	2,000.00000	2,000.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 1	LS							
0072	710-09158	50.000		255.00000	12,750.00	205.56000	10,278.00	50.00000	2,500.00
	PATCHING CONCRETE STRUCTURES	SFT							
0073	711-51038	(1)		452,000.00000	452,000.00	550,000.00000	550,000.00	677,000.00000	677,000.00
	STRUCTURAL STEEL , BRIDGE NO. 1	LS							
0074	715-05407	104.000		20.00000	2,080.00	9.75000	1,014.00	13.50000	1,404.00
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0075	718-12309	75.000		15.00000	1,125.00	30.00000	2,250.00	5.95000	446.25
	GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS							
0076	801-03290	4.000		184.00000	736.00	260.00000	1,040.00	260.00000	1,040.00
	CONSTRUCTION SIGN, C	EACH							



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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-04308	9.000	211.00000	1,899.00	254.00000	2,286.00	254.00000	2,286.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0078	801-04746	1.000	5,475.00000	5,475.00	5,200.00000	5,200.00	11,000.00000	11,000.00	
	ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH							
0079	801-06625	22.000	79.00000	1,738.00	115.00000	2,530.00	115.00000	2,530.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0080	801-06640	92.000	150.00000	13,800.00	150.00000	13,800.00	150.00000	13,800.00	
	CONSTRUCTION SIGN, A	EACH							
0081	801-06645	16.000	79.00000	1,264.00	62.00000	992.00	62.00000	992.00	
	CONSTRUCTION SIGN, B	EACH							
0082	801-06710	40.000	21.00000	840.00	25.00000	1,000.00	25.00000	1,000.00	
	FLASHING ARROW SIGN	DAY							
0083	801-06775	(1)	83,000.00000	83,000.00	202,000.00000	202,000.00	127,000.00000	127,000.00	
	MAINTAINING TRAFFIC	LS							
0084	801-07118	132.000	14.75000	1,947.00	13.00000	1,716.00	13.00000	1,716.00	
	BARRICADE, III-A	LFT							



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Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0085	801-07119	48.000	14.75000	708.00	15.00000	720.00	15.00000	720.00
	BARRICADE, III-B	LFT						
0086	801-08401	1,400.000	32.00000	44,800.00	36.00000	50,400.00	61.60000	86,240.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0087	801-11642	4.000	4,300.00000	17,200.00	5,500.00000	22,000.00	5,211.00000	20,844.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0088	801-12042	40.000	150.00000	6,000.00	300.00000	12,000.00	200.00000	8,000.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0089	801-12324	36.000	60.00000	2,160.00	60.00000	2,160.00	60.00000	2,160.00
	LAW ENFORCEMENT OFFICER	HRS						
0090	802-91122	5.000	337.00000	1,685.00	320.00000	1,600.00	320.00000	1,600.00
	SIGN GROUND MOUNTED RESET	EACH						
0091	808-10034	1,560.000	5.50000	8,580.00	4.10000	6,396.00	4.10000	6,396.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



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Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,020,642.43		\$2,289,720.42		\$2,347,959.23
Life Cycle Costs:							
Section Total with LCC:			\$2,020,642.43		\$2,289,720.42		\$2,347,959.23
Contract Item Totals			\$2,020,642.43		\$2,289,720.42		\$2,347,959.23
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,020,642.43		\$2,289,720.42		2,347,959.23

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	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)	121,330.66000	121,330.66	120,000.00000	120,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	24,266.13000	24,266.13	157,161.94000	157,161.94		
	CLEARING RIGHT OF WAY	LS						
0011	202-02240	120.000	25.00000	3,000.00	30.65000	3,678.00		
	PAVEMENT REMOVAL	SYS						
0012	202-51328	(1)	331,061.37000	331,061.37	270,000.00000	270,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013	202-91385	1.000	883.94000	883.94	445.70000	445.70		
	INLET, REMOVE	EACH						



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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	202-96128	225.000	17.03000	3,831.75	27.93000	6,284.25	
	GUTTER, CONCRETE, REMOVE	LFT					
0015	203-02000	140.000	72.31000	10,123.40	58.43000	8,180.20	
	EXCAVATION, COMMON	CYS					
0016	203-02070	55.000	67.74000	3,725.70	72.78000	4,002.90	
	BORROW	CYS					
0017	205-12108	8,100.000	1.00000	8,100.00	1.00000	8,100.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0018	205-12616	(1)	3,897.20000	3,897.20	13,420.12000	13,420.12	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0019	206-51230	35.000	161.48000	5,651.80	85.96000	3,008.60	
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS					
0020	207-09935	442.000	41.98000	18,555.16	18.02000	7,964.84	
	SUBGRADE TREATMENT, TYPE IC	SYS					



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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) FORCE 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	211-06467	30.000	215.53000	6,465.90	86.50000	2,595.00			
	AGGREGATE FOR END BENT BACKFILL	CYS							
0022	214-12244	160.000	6.57000	1,051.20	5.51000	881.60			
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS							
0023	302-06464	40.000	135.12000	5,404.80	86.77000	3,470.80			
	SUBBASE FOR PCCP	CYS							
0024	303-01180	231.000	59.06000	13,642.86	47.75000	11,030.25			
	COMPACTED AGGREGATE NO. 53	TON							
0025	304-07493	29.000	254.38000	7,377.02	141.09000	4,091.61			
	WIDENING WITH HMA, TYPE B	TON							
0026	304-12624	10.000	359.95000	3,599.50	141.09000	1,410.90			
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON							
0027	306-08043	1,324.000	6.90000	9,135.60	3.31000	4,382.44			
	MILLING, TRANSITION	SYS							



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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0028	306-08432	50.000	34.41000	1,720.50	3.31000	165.50	
	MILLING, APPROACH	SYS					
0029	401-07322	142.000	129.31000	18,362.02	141.09000	20,034.78	
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0030	401-07392	124.000	139.23000	17,264.52	141.09000	17,495.16	
	QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON					
0031	401-10258	1,331.000	0.78000	1,038.18	0.56000	745.36	
	JOINT ADHESIVE, SURFACE	LFT					
0032	401-10259	788.000	0.75000	591.00	0.56000	441.28	
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0033	401-11785	1,331.000	0.45000	598.95	0.56000	745.36	
	LIQUID ASPHALT SEALANT	LFT					
0034	406-05521	2,544.000	0.01000	25.44	0.56000	1,424.64	
	ASPHALT FOR TACK COAT	SYS					



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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) FORCE 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-01626	2.000	2,400.00000	4,800.00	2,708.86000	5,417.72			
	GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH							
0036	601-01700	1.000	3,000.00000	3,000.00	3,386.07000	3,386.07			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH							
0037	601-02241	740.000	2.00000	1,480.00	2.26000	1,672.40			
	GUARDRAIL, REMOVE	LFT							
0038	601-06035	100.000	61.00000	6,100.00	68.85000	6,885.00			
	GUARDRAIL, RESET	LFT							
0039	601-06294	2.000	3,700.00000	7,400.00	4,176.15000	8,352.30			
	IMPACT ATTENUATOR, RESET, ED-W1, TL-3	EACH							
0040	601-12281	182.000	26.00000	4,732.00	29.35000	5,341.70			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0041	601-12289	1.000	1,100.00000	1,100.00	1,241.56000	1,241.56			
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							



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Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) FORCE 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	601-12292	4.000	3,600.00000	14,400.00	4,063.28000	16,253.12			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0043	601-52540	1.000	70.00000	70.00	79.01000	79.01			
	GUARDRAIL, TERMINAL SECTION, W-BEAM	EACH							
0044	601-94689	4.000	3,500.00000	14,000.00	3,950.41000	15,801.64			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0045	601-99105	219.000	28.00000	6,132.00	31.60000	6,920.40			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0046	601-99106	7.000	44.00000	308.00	49.66000	347.62			
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT							
0047	602-06729	14.000	8.25000	115.50	28.73000	402.22			
	BARRIER, DELINEATOR	EACH							
0048	609-06259	135.600	142.74000	19,355.54	191.88000	26,018.93			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							



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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

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Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0049	610-07487	5.000	274.98000	1,374.90	141.09000	705.45	
	HMA FOR APPROACHES, TYPE B	TON					
0050	616-06405	50.000	155.75000	7,787.50	59.11000	2,955.50	
	RIPRAP, REVETMENT	TON					
0051	616-12249	95.000	8.29000	787.55	5.64000	535.80	
	GEOTEXTILE FOR RIPRAP TYPE 2B	SYS					
0052	616-51367	380.000	181.48000	68,962.40	183.50000	69,730.00	
	SLOPEWALL, CONCRETE, 4 IN.	SYS					
0053	621-01004	1.000	1,500.00000	1,500.00	536.13000	536.13	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0054	621-06560	1,500.000	1.70000	2,550.00	1.83000	2,745.00	
	MULCHED SEEDING U	SYS					
0055	621-06567	1.000	0.10000	0.10	11.29000	11.29	
	WATER	KGAL					



Contract ID: B -40450-A

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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	REPLACE SUPERSTRUCTURE		Cat Alt Set:		LCC:	
0056	621-06574	35.000	90.00000	3,150.00	60.95000	2,133.25	
	SODDING	SYS					
0057	627-11647	400.000	25.00000	10,000.00	28.22000	11,288.00	
	CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT					
0058	628-11976	2.000	1,082.88000	2,165.76	845.39000	1,690.78	
	COMPUTER SYSTEM EQUIPMENT	EACH					
0059	628-12683	12.000	3,898.36000	46,780.32	2,415.40000	28,984.80	
	FIELD OFFICE, D	MOS					
0060	628-12685	12.000	324.86000	3,898.32	208.81000	2,505.72	
	TELEPHONE SERVICE, A	MOS					
0061	702-51005	44.900	3,152.04000	141,526.60	1,352.01000	60,705.25	
	CONCRETE, A, SUBSTRUCTURE	CYS					
0062	702-51863	30.000	37.76000	1,132.80	15.64000	469.20	
	FIELD DRILLED HOLE IN CONCRETE	EACH					



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Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	702-92857 CONCRETE, C, SUBSTRUCTURE	34.700 CYS	1,149.86000 39,900.14	1,533.51000 53,212.80			
0064	703-06028 REINFORCING BARS	5,129.000 LBS	1.34000 6,872.86	1.43000 7,334.47			
0065	703-06029 REINFORCING BARS, EPOXY COATED	83,944.000 LBS	1.28000 107,448.32	1.94000 162,851.36			
0066	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	34.000 EACH	53.74000 1,827.16	44.07000 1,498.38			
0067	704-51002 CONCRETE, C, SUPERSTRUCTURE	186.100 CYS	1,261.82000 234,824.70	1,133.50000 210,944.35			
0068	706-06351 CONCRETE BRIDGE RAILING TRANSITION, TPF-1	4.000 EACH	4,728.78000 18,915.12	6,772.14000 27,088.56			
0069	706-09962 RAILING, CONCRETE PF-1	390.000 LFT	112.00000 43,680.00	112.87000 44,019.30			



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Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) FORCE 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	706-11404	407.000		87.00000	35,409.00	98.20000	39,967.40		
	RAILING, STEEL PF-1	LFT							
0071	709-51821	(1)		7,000.00000	7,000.00	8,993.39000	8,993.39		
	SURFACE SEAL , BRIDGE NO. 1	LS							
0072	710-09158	50.000		205.56000	10,278.00	232.01000	11,600.50		
	PATCHING CONCRETE STRUCTURES	SFT							
0073	711-51038	(1)		567,199.15000	567,199.15	567,867.66000	567,867.66		
	STRUCTURAL STEEL , BRIDGE NO. 1	LS							
0074	715-05407	104.000		13.00000	1,352.00	19.66000	2,044.64		
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0075	718-12309	75.000		1.62000	121.50	3.44000	258.00		
	GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS							
0076	801-03290	4.000		260.00000	1,040.00	293.46000	1,173.84		
	CONSTRUCTION SIGN, C	EACH							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) FORCE 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	REPLACE SUPERSTRUCTURE		Cat Alt Set:		Cat Alt Member:		LCC:	
0077	801-04308	9.000	254.00000	2,286.00	286.69000	2,580.21			
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0078	801-04746	1.000	5,200.00000	5,200.00	5,869.18000	5,869.18			
	ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH							
0079	801-06625	22.000	115.00000	2,530.00	129.80000	2,855.60			
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0080	801-06640	92.000	150.00000	13,800.00	169.30000	15,575.60			
	CONSTRUCTION SIGN, A	EACH							
0081	801-06645	16.000	62.00000	992.00	69.98000	1,119.68			
	CONSTRUCTION SIGN, B	EACH							
0082	801-06710	40.000	25.00000	1,000.00	28.22000	1,128.80			
	FLASHING ARROW SIGN	DAY							
0083	801-06775	(1)	183,107.20000	183,107.20	19,444.39000	19,444.39			
	MAINTAINING TRAFFIC	LS							
0084	801-07118	132.000	13.00000	1,716.00	14.67000	1,936.44			
	BARRICADE, III-A	LFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REPLACE SUPERSTRUCTURE	Cat Alt Set:		Cat Alt Member:			
0085	801-07119	48.000	15.00000	720.00	16.93000	812.64		
	BARRICADE, III-B	LFT						
0086	801-08401	1,400.000	51.30000	71,820.00	101.65000	142,310.00		
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0087	801-11642	4.000	5,211.00000	20,844.00	5,881.60000	23,526.40		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0088	801-12042	40.000	713.83000	28,553.20	3,386.07000	135,442.80		
	TRUCK MOUNTED ATTENUATOR	DAY						
0089	801-12324	36.000	60.00000	2,160.00	60.00000	2,160.00		
	LAW ENFORCEMENT OFFICER	HRS						
0090	802-91122	5.000	320.00000	1,600.00	338.61000	1,693.05		
	SIGN GROUND MOUNTED RESET	EACH						
0091	808-10034	1,560.000	4.10000	6,396.00	1.13000	1,762.80		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -40450-A

Counties: BARTHOLOMEW

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 320

Project(s): 170116800ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description	(4) RIETH RILEY CONSTRUCTION		(5) FORCE CONSTRUCTION CO INC					
	Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:				\$2,426,613.24		\$2,459,166.86		
Life Cycle Costs:								
Section Total with LCC:				\$2,426,613.24		\$2,459,166.86		
Contract Item Totals				\$2,426,613.24		\$2,459,166.86		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,426,613.24		\$2,459,166.86		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 11

Contract ID: B -41385-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 340

Project(s): 180144000LC3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-01001	(1)	40,500.00000	40,500.00	37,500.00000	37,500.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	16,000.00000	16,000.00	7,500.00000	7,500.00		
	CLEARING RIGHT OF WAY	LS						
0010	202-02240	212.000	24.59000	5,213.08	25.00000	5,300.00		
	PAVEMENT REMOVAL	SYS						
0011	202-02278	83.000	24.12000	2,001.96	8.00000	664.00		
	CURB, CONCRETE, REMOVE	LFT						
0012	202-51328	(1)	140,098.10000	140,098.10	100,000.00000	100,000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013	202-52710	45.000	23.82000	1,071.90	12.00000	540.00		
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	203-02000	5.000	244.73000	1,223.65	100.00000	500.00		
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 11

Contract ID: B -41385-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 340

Project(s): 180144000LC3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	213-09269	2.000	430.94000	861.88	500.00000	1,000.00		
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0016	214-12244	212.000	8.00000	1,696.00	5.00000	1,060.00		
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0017	302-06464	53.000	82.25000	4,359.25	85.00000	4,505.00		
	SUBBASE FOR PCCP	CYS						
0018	306-08034	422.000	11.70000	4,937.40	12.00000	5,064.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019	401-10258	154.000	21.00000	3,234.00	22.00000	3,388.00		
	JOINT ADHESIVE, SURFACE	LFT						
0020	401-11785	154.000	21.00000	3,234.00	22.00000	3,388.00		
	LIQUID ASPHALT SEALANT	LFT						
0021	402-07787	52.000	525.00000	27,300.00	550.00000	28,600.00		
	HMA WEDGE AND LEVEL, TYPE D	TON						
0022	406-05521	422.000	7.35000	3,101.70	7.70000	3,249.40		
	ASPHALT FOR TACK COAT	SYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41385-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 340

Project(s): 180144000LC3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	604-06070	45.000	52.56000	2,365.20	110.00000	4,950.00		
	SIDEWALK, CONCRETE	SYS						
0024	604-92237	4.000	460.95000	1,843.80	480.00000	1,920.00		
	HAND RAIL, STEEL	LFT						
0025	605-06100	83.000	51.69000	4,290.27	30.00000	2,490.00		
	CURB, INTEGRAL C CONCRETE	LFT						
0026	609-06259	212.000	175.14000	37,129.68	200.00000	42,400.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0027	621-02770	3.000	111.30000	333.90	100.00000	300.00		
	EROSION CONTROL BLANKET	SYS						
0028	621-06553	1.000	142.80000	142.80	140.00000	140.00		
	SEED MIXTURE, R	LBS						
0029	628-09401	12.000	2,777.14000	33,325.68	2,250.00000	27,000.00		
	FIELD OFFICE, A	MOS						
0030	628-11976	1.000	887.95000	887.95	1,000.00000	1,000.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41385-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 340

Project(s): 180144000LC3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0031	702-51863	255.000	17.35000	4,424.25	15.00000	3,825.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0032	703-06029	25,900.000	1.64000	42,476.00	1.75000	45,325.00		
	REINFORCING BARS, EPOXY COATED	LBS						
0033	703-97936	84.000	38.09000	3,199.56	40.00000	3,360.00		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0034	704-51002	35.400	1,444.65000	51,140.61	3,000.00000	106,200.00		
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0035	706-06372	3.000	12,600.00000	37,800.00	15,000.00000	45,000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	EACH						
0036	706-09965	182.000	397.95000	72,426.90	450.00000	81,900.00		
	RAILING, CONCRETE TX	LFT						
0037	709-51821	(1)	6,629.70000	6,629.70	5,000.00000	5,000.00		
	SURFACE SEAL	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41385-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 340

Project(s): 180144000LC3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	720-12798	1.000	2,100.00000	2,100.00	2,200.00000	2,200.00		
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0039	722-01066	426.000	157.06000	66,907.56	175.00000	74,550.00		
	HYDRODEMOLITION	SYS						
0040	722-12380	8,918.000	1.00000	8,918.00	1.00000	8,918.00		
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0041	722-12382	426.000	26.20000	11,161.20	10.00000	4,260.00		
	TRANSVERSE GROOVING	SYS						
0042	722-12463	426.000	13.69000	5,831.94	20.00000	8,520.00		
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0043	722-51401	122.000	46.73000	5,701.06	45.00000	5,490.00		
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0044	722-51874	108.000	71.22000	7,691.76	50.00000	5,400.00		
	OVERLAY DAM	SFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41385-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 340

Project(s): 180144000LC3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0045	724-12773	154.000	46.75000	7,199.50	55.00000	8,470.00	
	BRIDGE EXPANSION JOINT, PCF	LFT					
0046	801-04308	6.000	283.50000	1,701.00	300.00000	1,800.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0047	801-06207	884.000	1.21000	1,069.64	1.25000	1,105.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0048	801-06625	21.000	78.75000	1,653.75	82.00000	1,722.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0049	801-06640	22.000	120.75000	2,656.50	125.00000	2,750.00	
	CONSTRUCTION SIGN, A	EACH					
0050	801-06645	16.000	68.25000	1,092.00	72.00000	1,152.00	
	CONSTRUCTION SIGN, B	EACH					
0051	801-06775	(1)	29,808.91000	29,808.91	50,000.00000	50,000.00	
	MAINTAINING TRAFFIC	LS					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41385-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 340

Project(s): 180144000LC3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON INC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 1	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:
0052	801-07023	1.000	9,838.50000	9,838.50	11,800.00000	11,800.00	
	ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH					
0053	801-07118	73.000	16.80000	1,226.40	17.50000	1,277.50	
	BARRICADE, III-A	LFT					
0054	801-08401	320.000	45.16000	14,451.20	40.00000	12,800.00	
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0055	808-04767	114.000	87.15000	9,935.10	91.00000	10,374.00	
	LINE , MULTI-COMPONENT, SOLID, RED, 8 INCH	LFT					
0056	808-10033	105.000	2.36000	247.80	2.50000	262.50	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0057	808-10034	455.000	2.36000	1,073.80	2.50000	1,137.50	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0058	808-10051	33.000	26.25000	866.25	27.00000	891.00	
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41385-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 340

Project(s): 180144000LC3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON 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 REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0059	808-10052	2.000	309.75000	619.50	325.00000	650.00	
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH					
0060	808-10077	2.000	309.75000	619.50	325.00000	650.00	
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH					
0061	808-11481	12.000	10.76000	129.12	11.00000	132.00	
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT					
0062	808-12021	1.000	472.50000	472.50	495.00000	495.00	
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BUS	EACH					
Section Totals:			\$748,852.71		\$794,880.90		
Life Cycle Costs:							
Section Total with LCC:			\$748,852.71		\$794,880.90		



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41385-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 340

Project(s): 180144000LC3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIEID	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0063 722-51842	426.000	165.51000	70,507.26				
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:			\$70,507.26				
Life Cycle Costs:							
Section Total with LCC:			\$70,507.26				



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 11 of 11

Contract ID: B -41385-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 340

Project(s): 180144000LC3

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(1) PONTEM CONTRACTORS INC		(2) DUNCAN ROBERTSON INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0064	722-01061	426.000		150.00000	63,900.00		
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:				\$63,900.00		
	Life Cycle Costs:						
	Section Total with LCC:				\$63,900.00		
	Contract Item Totals		\$819,359.97		\$858,780.90		
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		
	Contract Grand Totals		\$819,359.97		\$858,780.90		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 24

Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	7,500.00000	7,500.00	5,900.00000	5,900.00	5,160.00000	5,160.00
	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	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION	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)	37,500.00000	37,500.00	40,000.00000	40,000.00	46,244.73000	46,244.73
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	15,000.00000	15,000.00	16,000.00000	16,000.00	18,497.89000	18,497.89
	CLEARING RIGHT OF WAY	LS						
0010	202-51328	(1)	100,000.00000	100,000.00	82,411.65000	82,411.65	110,084.98000	110,084.98
	PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0011	202-90747	34.000	100.00000	3,400.00	62.25000	2,116.50	74.63000	2,537.42
	RETAINING WALL, REMOVE	LFT						
0012	202-96133	121.000	10.00000	1,210.00	16.25000	1,966.25	8.76000	1,059.96
	PIPE, REMOVE	LFT						
0013	203-02000	262.000	25.00000	6,550.00	31.00000	8,122.00	91.04000	23,852.48
	EXCAVATION, COMMON	CYS						



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Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-51223	277.000	25.00000	6,925.00	31.00000	8,587.00	54.30000	15,041.10
	EXCAVATION, WATERWAY	CYS						
0015	205-12108	9,900.000	1.00000	9,900.00	1.00000	9,900.00	1.00000	9,900.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0016	205-12616	(1)	7,500.00000	7,500.00	9,000.00000	9,000.00	2,146.78000	2,146.78
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017	205-12618	(1)	5,000.00000	5,000.00	3,100.00000	3,100.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0018	206-51230	96.000	25.00000	2,400.00	55.00000	5,280.00	57.19000	5,490.24
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019	207-08264	162.000	15.00000	2,430.00	32.50000	5,265.00	42.12000	6,823.44
	SUBGRADE TREATMENT, TYPE II	SYS						
0020	211-06467	72.000	80.00000	5,760.00	165.00000	11,880.00	188.63000	13,581.36
	AGGREGATE FOR END BENT BACKFILL	CYS						



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Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-11796	128.000	10.00000	1,280.00	4.50000	576.00	4.50000	576.00
	GEOGRID, TYPE IB	SYS						
0022	214-12244	334.000	6.00000	2,004.00	6.25000	2,087.50	4.29000	1,432.86
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0023	302-06464	84.000	80.00000	6,720.00	70.00000	5,880.00	91.67000	7,700.28
	SUBBASE FOR PCCP	CYS						
0024	302-07455	22.000	100.00000	2,200.00	95.00000	2,090.00	119.10000	2,620.20
	DENSE GRADED SUBBASE	CYS						
0025	303-01180	79.000	35.00000	2,765.00	55.00000	4,345.00	141.40000	11,170.60
	COMPACTED AGGREGATE NO. 53	TON						
0026	306-08043	496.000	10.00000	4,960.00	11.75000	5,828.00	12.34000	6,120.64
	MILLING, TRANSITION	SYS						
0027	401-07321	43.000	440.00000	18,920.00	400.00000	17,200.00	175.07000	7,528.01
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						



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District(s): Greenfield

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Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07390	5.000	550.00000	2,750.00	500.00000	2,500.00	941.27000	4,706.35
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029	401-07407	8.000	550.00000	4,400.00	500.00000	4,000.00	612.70000	4,901.60
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0030	406-05521	552.000	11.00000	6,072.00	10.00000	5,520.00	0.01000	5.52
	ASPHALT FOR TACK COAT	SYS						
0031	601-01522	3.000	3,300.00000	9,900.00	2,900.00000	8,700.00	3,000.00000	9,000.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0032	601-01522	1.000	3,300.00000	3,300.00	8,000.00000	8,000.00	3,000.00000	3,000.00
	GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH						
0033	601-06855	1.000	1,330.00000	1,330.00	1,500.00000	1,500.00	1,220.00000	1,220.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0034	601-09238	7.000	85.00000	595.00	85.00000	595.00	78.00000	546.00
	HAND DIG GUARDRAIL POST HOLES	EACH						



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District(s): Greenfield

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Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-94689	3.000	3,400.00000	10,200.00	3,500.00000	10,500.00	3,100.00000	9,300.00
	GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH	EACH						
0036	604-06070	30.000	100.00000	3,000.00	110.00000	3,300.00	173.19000	5,195.70
	SIDEWALK, CONCRETE	SYS						
0037	605-06120	45.000	75.00000	3,375.00	50.00000	2,250.00	44.75000	2,013.75
	CURB, CONCRETE	LFT						
0038	605-06125	45.000	75.00000	3,375.00	55.00000	2,475.00	47.71000	2,146.95
	CURB, CONCRETE, MODIFIED	LFT						
0039	605-09137	7.000	100.00000	700.00	310.00000	2,170.00	183.40000	1,283.80
	CURB, TURNOUT	LFT						
0040	609-06259	334.000	150.00000	50,100.00	170.00000	56,780.00	168.25000	56,195.50
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041	610-09108	128.000	110.00000	14,080.00	75.00000	9,600.00	71.66000	9,172.48
	PCCP FOR APPROACHES, 9 IN.	SYS						



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Letting Date: October 14, 2021

District(s): Greenfield

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Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	611-08232	1.000	250.00000	250.00	200.00000	200.00	222.00000	222.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0043	616-05688	440.000	50.00000	22,000.00	60.00000	26,400.00	80.23000	35,301.20
	RIPRAP, CLASS 1	TON						
0044	616-12246	591.000	5.00000	2,955.00	3.50000	2,068.50	1.83000	1,081.53
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0045	621-01004	2.000	300.00000	600.00	200.00000	400.00	250.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046	621-02770	487.000	1.40000	681.80	6.50000	3,165.50	1.25000	608.75
	EROSION CONTROL BLANKET	SYS						
0047	621-06560	487.000	5.50000	2,678.50	6.50000	3,165.50	5.00000	2,435.00
	MULCHED SEEDING U	SYS						
0048	622-05651	11.000	700.00000	7,700.00	750.00000	8,250.00	615.00000	6,765.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	EACH						



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Counties: MARION

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District(s): Greenfield

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Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0049	628-09403	12.000	1,500.00000	18,000.00	2,000.00000	24,000.00	3,649.52000	43,794.24	
	FIELD OFFICE, C	MOS							
0050	628-11976	1.000	1,500.00000	1,500.00	1,850.00000	1,850.00	1,073.39000	1,073.39	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0051	628-12687	12.000	100.00000	1,200.00	125.00000	1,500.00	107.34000	1,288.08	
	TELEPHONE SERVICE, C	MOS							
0052	702-51863	200.000	15.00000	3,000.00	27.50000	5,500.00	37.32000	7,464.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0053	702-92857	17.000	1,000.00000	17,000.00	1,450.00000	24,650.00	1,277.59000	21,719.03	
	CONCRETE, C, SUBSTRUCTURE	CYS							
0054	703-06029	47,118.000	1.40000	65,965.20	1.45000	68,321.10	1.39000	65,494.02	
	REINFORCING BARS, EPOXY COATED	LBS							
0055	703-97936	38.000	30.00000	1,140.00	42.00000	1,596.00	47.83000	1,817.54	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							



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District(s): Greenfield

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Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	704-51002	113.000	1,000.00000	113,000.00	975.00000	110,175.00	1,406.25000	158,906.25
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0057	706-06353	3.000	2,000.00000	6,000.00	3,725.00000	11,175.00	3,546.99000	10,640.97
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0058	706-06353	1.000	2,000.00000	2,000.00	4,300.00000	4,300.00	4,155.53000	4,155.53
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	EACH						
0059	706-09961	96.000	100.00000	9,600.00	95.00000	9,120.00	246.98000	23,710.08
	RAILING, CONCRETE PS-1	LFT						
0060	706-11418	114.000	106.00000	12,084.00	96.00000	10,944.00	96.00000	10,944.00
	RAILING, STEEL PS-1	LFT						
0061	707-11494	234.000	450.00000	105,300.00	415.00000	97,110.00	368.69000	86,273.46
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT						
0062	709-51821	(1)	3,000.00000	3,000.00	2,500.00000	2,500.00	6,480.00000	6,480.00
	SURFACE SEAL	LS						



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District(s): Greenfield

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Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	710-09158	19.000	300.00000	5,700.00	215.00000	4,085.00	213.21000	4,050.99
	PATCHING CONCRETE STRUCTURES	SFT						
0064	715-05147	7.000	100.00000	700.00	50.00000	350.00	88.63000	620.41
	PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0065	718-12305	150.000	5.00000	750.00	7.50000	1,125.00	2.68000	402.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0066	720-12798	3.000	750.00000	2,250.00	800.00000	2,400.00	446.48000	1,339.44
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0067	721-09548	1.000	1,000.00000	1,000.00	500.00000	500.00	5,949.36000	5,949.36
	AUTOMATIC DRAINAGE GATE , 8 INCH	EACH						
0068	727-90308	15.000	150.00000	2,250.00	122.00000	1,830.00	121.87000	1,828.05
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0069	727-90309	5.000	150.00000	750.00	125.00000	625.00	123.08000	615.40
	EPOXY INJECTION, EPOXY MATERIAL	GAL						



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District(s): Greenfield

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Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	727-93560	(1)	1,000.00000	1,000.00	810.00000	810.00	809.06000	809.06	
	EPOXY INJECTION, FURNISHING EQUIPMENT	LS							
0071	801-03291	5.000	400.00000	2,000.00	75.00000	375.00	75.00000	375.00	
	CONSTRUCTION SIGN, D	EACH							
0072	801-04308	4.000	137.50000	550.00	125.00000	500.00	265.00000	1,060.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0073	801-06625	16.000	77.00000	1,232.00	70.00000	1,120.00	75.00000	1,200.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0074	801-06640	17.000	165.00000	2,805.00	150.00000	2,550.00	110.00000	1,870.00	
	CONSTRUCTION SIGN, A	EACH							
0075	801-06645	7.000	82.50000	577.50	75.00000	525.00	65.00000	455.00	
	CONSTRUCTION SIGN, B	EACH							
0076	801-06775	(1)	7,500.00000	7,500.00	6,725.00000	6,725.00	500.00000	500.00	
	MAINTAINING TRAFFIC	LS							
0077	801-07118	108.000	13.00000	1,404.00	12.00000	1,296.00	15.00000	1,620.00	
	BARRICADE, III-A	LFT							



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Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION 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	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0078	801-07119	84.000	13.00000	1,092.00	12.00000	1,008.00	15.00000	1,260.00
	BARRICADE, III-B	LFT						
0079	808-06713	470.000	0.65000	305.50	0.50000	235.00	0.65000	305.50
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0080	808-06714	689.000	0.65000	447.85	0.50000	344.50	0.65000	447.85
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0081	601-99105	6.250	45.00000	281.25	28.00000	175.00	40.00000	250.00
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
Section Totals:				\$791,356.60		\$808,400.00		\$924,894.75
Life Cycle Costs:								
Section Total with LCC:				\$791,356.60		\$808,400.00		\$924,894.75
Contract Item Totals				\$791,356.60		\$808,400.00		\$924,894.75
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$791,356.60		\$808,400.00		924,894.75

() indicates item is bid as Lump Sum



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Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	13,597.50000	13,597.50				
	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	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



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Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION		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)	53,500.00000	53,500.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	21,000.00000	21,000.00			
	CLEARING RIGHT OF WAY	LS					
0010	202-51328	(1)	220,526.10000	220,526.10			
	PRESENT STRUCTURE, REMOVE PORTIONS	LS					
0011	202-90747	34.000	36.37000	1,236.58			
	RETAINING WALL, REMOVE	LFT					
0012	202-96133	121.000	12.27000	1,484.67			
	PIPE, REMOVE	LFT					
0013	203-02000	262.000	69.22000	18,135.64			
	EXCAVATION, COMMON	CYS					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(4) 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 REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	203-51223	277.000		86.51000	23,963.27				
	EXCAVATION, WATERWAY	CYS							
0015	205-12108	9,900.000		1.00000	9,900.00				
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		14,673.44000	14,673.44				
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)		5,494.77000	5,494.77				
	SWQCP PREPARATION	LS							
0018	206-51230	96.000		63.43000	6,089.28				
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS							
0019	207-08264	162.000		25.20000	4,082.40				
	SUBGRADE TREATMENT, TYPE II	SYS							
0020	211-06467	72.000		87.73000	6,316.56				
	AGGREGATE FOR END BENT BACKFILL	CYS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(4) 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 REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-11796	128.000		5.96000	762.88				
	GEOGRID, TYPE IB	SYS							
0022	214-12244	334.000		4.48000	1,496.32				
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS							
0023	302-06464	84.000		77.81000	6,536.04				
	SUBBASE FOR PCCP	CYS							
0024	302-07455	22.000		75.41000	1,659.02				
	DENSE GRADED SUBBASE	CYS							
0025	303-01180	79.000		43.00000	3,397.00				
	COMPACTED AGGREGATE NO. 53	TON							
0026	306-08043	496.000		9.50000	4,712.00				
	MILLING, TRANSITION	SYS							
0027	401-07321	43.000		420.00000	18,060.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0028	401-07390	5.000	525.00000	2,625.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0029	401-07407	8.000	525.00000	4,200.00			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON					
0030	406-05521	552.000	10.50000	5,796.00			
	ASPHALT FOR TACK COAT	SYS					
0031	601-01522	3.000	3,150.00000	9,450.00			
	GUARDRAIL, TRANSITION, TYPE TGB	EACH					
0032	601-01522	1.000	3,150.00000	3,150.00			
	GUARDRAIL, TRANSITION, TYPE TGB , MODIFIED	EACH					
0033	601-06855	1.000	1,281.00000	1,281.00			
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH					
0034	601-09238	7.000	81.90000	573.30			
	HAND DIG GUARDRAIL POST HOLES	EACH					



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Tabulation of Bids

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Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(4) 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 REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0035	601-94689	3.000	3,255.00000	9,765.00					
	GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH	EACH							
0036	604-06070	30.000	66.78000	2,003.40					
	SIDEWALK, CONCRETE	SYS							
0037	605-06120	45.000	39.65000	1,784.25					
	CURB, CONCRETE	LFT							
0038	605-06125	45.000	39.65000	1,784.25					
	CURB, CONCRETE, MODIFIED	LFT							
0039	605-09137	7.000	250.60000	1,754.20					
	CURB, TURNOUT	LFT							
0040	609-06259	334.000	166.87000	55,734.58					
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							
0041	610-09108	128.000	98.86000	12,654.08					
	PCCP FOR APPROACHES, 9 IN.	SYS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID		(4) PONTEM CONTRACTORS INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	611-08232 MAILBOX ASSEMBLY, RESET SINGLE	1.000	233.10000	233.10			
0043	616-05688 RIPRAP, CLASS 1	440.000	83.58000	36,775.20			
0044	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	591.000	3.90000	2,304.90			
0045	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	315.00000	630.00			
0046	621-02770 EROSION CONTROL BLANKET	487.000	2.81000	1,368.47			
0047	621-06560 MULCHED SEEDING U	487.000	1.68000	818.16			
0048	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 IN. TO 3.5 IN.	11.000	918.75000	10,106.25			



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(4) 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 REHABILITATION	Cat Alt Set:	Cat Alt Member:		LCC:			
0049	628-09403	12.000	3,170.27000	38,043.24					
	FIELD OFFICE, C	MOS							
0050	628-11976	1.000	886.00000	886.00					
	COMPUTER SYSTEM EQUIPMENT	EACH							
0051	628-12687	12.000	710.99000	8,531.88					
	TELEPHONE SERVICE, C	MOS							
0052	702-51863	200.000	16.88000	3,376.00					
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0053	702-92857	17.000	1,948.86000	33,130.62					
	CONCRETE, C, SUBSTRUCTURE	CYS							
0054	703-06029	47,118.000	1.42000	66,907.56					
	REINFORCING BARS, EPOXY COATED	LBS							
0055	703-97936	38.000	44.47000	1,689.86					
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							



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Tabulation of Bids

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Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(4) 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 REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0056	704-51002	113.000		1,377.35000	155,640.55				
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0057	706-06353	3.000		3,999.21000	11,997.63				
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH							
0058	706-06353	1.000		3,999.22000	3,999.22				
	CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	EACH							
0059	706-09961	96.000		136.90000	13,142.40				
	RAILING, CONCRETE PS-1	LFT							
0060	706-11418	114.000		100.80000	11,491.20				
	RAILING, STEEL PS-1	LFT							
0061	707-11494	234.000		352.75000	82,543.50				
	STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 48 IN.	LFT							
0062	709-51821	(1)		6,804.00000	6,804.00				
	SURFACE SEAL	LS							



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Tabulation of Bids

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Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(4) 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 REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0063	710-09158	19.000	223.87000	4,253.53					
	PATCHING CONCRETE STRUCTURES	SFT							
0064	715-05147	7.000	114.86000	804.02					
	PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT							
0065	718-12305	150.000	2.44000	366.00					
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0066	720-12798	3.000	853.36000	2,560.08					
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0067	721-09548	1.000	1,186.88000	1,186.88					
	AUTOMATIC DRAINAGE GATE , 8 INCH	EACH							
0068	727-90308	15.000	127.96000	1,919.40					
	EPOXY INJECTION, CRACK PREPARATION	LFT							
0069	727-90309	5.000	129.23000	646.15					
	EPOXY INJECTION, EPOXY MATERIAL	GAL							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -41387-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 350

Project(s): 180144200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION

Line No / Item ID				(4) 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 REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:		
0078	801-07119	84.000	15.75000	1,323.00					
	BARRICADE, III-B	LFT							
0079	808-06713	470.000	0.68000	319.60					
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0080	808-06714	689.000	0.68000	468.52					
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0081	601-99105	6.250	42.00000	262.50					
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
	Section Totals:			\$1,074,204.99					
	Life Cycle Costs:								
	Section Total with LCC:			\$1,074,204.99					
	Contract Item Totals			\$1,074,204.99					
	Contract Time Totals								
	Contract Life Cycle Costs Totals			\$0.00					
	Contract Grand Totals			\$1,074,204.99					

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(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 DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		2,500.00000	2,500.00	5,500.00000	5,500.00	3,500.00000	3,500.00
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL							
0004	109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA	DOL							
0005	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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)	25,000.00000	25,000.00	27,247.91000	27,247.91	27,200.00000	27,200.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	202-02240	23.000	50.50000	1,161.50	150.00000	3,450.00	145.00000	3,335.00
	PAVEMENT REMOVAL	SYS						
0011	205-12108	1,980.000	1.00000	1,980.00	1.00000	1,980.00	1.00000	1,980.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0012	205-12616	(1)	1,500.00000	1,500.00	800.00000	800.00	3,000.00000	3,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013	207-12498	23.000	59.55000	1,369.65	175.00000	4,025.00	175.00000	4,025.00
	SUBGRADE TREATMENT, TYPE ID	SYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	302-06464	6.000	150.45000	902.70	320.00000	1,920.00	165.00000	990.00
	SUBBASE FOR PCCP	CYS						
0015	306-08043	336.000	4.65000	1,562.40	6.00000	2,016.00	8.00000	2,688.00
	MILLING, TRANSITION	SYS						
0016	401-07328	38.000	700.00000	26,600.00	375.00000	14,250.00	375.00000	14,250.00
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0017	401-10258	150.000	1.50000	225.00	0.10000	15.00	0.10000	15.00
	JOINT ADHESIVE, SURFACE	LFT						
0018	401-11785	150.000	1.50000	225.00	0.10000	15.00	0.10000	15.00
	LIQUID ASPHALT SEALANT	LFT						
0019	406-05521	336.000	1.50000	504.00	5.50000	1,848.00	5.50000	1,848.00
	ASPHALT FOR TACK COAT	SYS						
0020	502-06329	23.000	83.00000	1,909.00	115.00000	2,645.00	275.00000	6,325.00
	PCCP, 12 IN.	SYS						
0021	503-03489	8.000	26.00000	208.00	69.00000	552.00	85.00000	680.00
	RETROFITTED TIE BARS	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	503-12480	96.000	116.25000	11,160.00	120.00000	11,520.00	151.00000	14,496.00	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT							
0023	507-07505	10.000	19.65000	196.50	42.00000	420.00	85.00000	850.00	
	RETROFIT LOAD TRANSFER	EACH							
0024	602-06729	16.000	14.00000	224.00	34.00000	544.00	30.00000	480.00	
	BARRIER, DELINEATOR	EACH							
0025	628-09403	6.000	2,100.00000	12,600.00	2,300.00000	13,800.00	4,100.00000	24,600.00	
	FIELD OFFICE, C	MOS							
0026	628-11976	2.000	750.00000	1,500.00	250.00000	500.00	300.00000	600.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0027	702-51863	18.000	26.25000	472.50	36.00000	648.00	50.00000	900.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0028	709-51821	(1)	7,958.00000	7,958.00	7,958.00000	7,958.00	7,958.00000	7,958.00	
	SURFACE SEAL	LS							
0029	722-01066	1,476.000	64.25000	94,833.00	80.00000	118,080.00	60.00000	88,560.00	
	HYDRODEMOLITION	SYS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	722-12380	23,990.000		1.00000	23,990.00	1.00000	23,990.00	1.00000	23,990.00
	BRIDGE DECK OVERLAY, BUDGET		DOL						
0031	722-12382	1,476.000		4.30000	6,346.80	4.19000	6,184.44	7.50000	11,070.00
	TRANSVERSE GROOVING		SYS						
0032	722-12463	1,277.000		9.00000	11,493.00	12.00000	15,324.00	11.50000	14,685.50
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0033	722-12464	199.000		12.00000	2,388.00	9.50000	1,890.50	11.00000	2,189.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0034	722-51401	575.000		48.50000	27,887.50	50.00000	28,750.00	28.00000	16,100.00
	BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0035	724-12773	47.000		95.95000	4,509.65	70.00000	3,290.00	65.00000	3,055.00
	BRIDGE EXPANSION JOINT, PCF		LFT						



Indiana Department of Transportation

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06207	7,006.000		1.28000	8,967.68	1.28000	8,967.68	1.15000	8,056.90
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0037	801-06577	59.000		13.17000	777.03	13.17000	777.03	7.00000	413.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0038	801-06640	20.000		154.00000	3,080.00	154.00000	3,080.00	115.00000	2,300.00
	CONSTRUCTION SIGN, A	EACH							
0039	801-06645	10.000		66.00000	660.00	66.00000	660.00	65.00000	650.00
	CONSTRUCTION SIGN, B	EACH							
0040	801-06775	(1)		34,500.00000	34,500.00	40,200.00000	40,200.00	42,150.00000	42,150.00
	MAINTAINING TRAFFIC	LS							
0041	801-07118	12.000		10.00000	120.00	10.00000	120.00	18.00000	216.00
	BARRICADE, III-A	LFT							
0042	801-08401	500.000		49.00000	24,500.00	30.00000	15,000.00	105.00000	52,500.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) E & B PAVING LLC		(3) 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-08508	195.000	151.85000	29,610.75	36.00000	7,020.00	130.00000	25,350.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT							
0044	801-12082	(1)	32,000.00000	32,000.00	43,500.00000	43,500.00	36,750.00000	36,750.00	
	FIXED TEMPORARY SIGNAL	LS							
0045	808-06716	1,082.000	0.72000	779.04	0.72000	779.04	1.00000	1,082.00	
	LINE, REMOVE	LFT							
0046	808-10033	1,290.000	3.05000	3,934.50	3.05000	3,934.50	3.05000	3,934.50	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0047	808-10034	884.000	3.05000	2,696.20	3.05000	2,696.20	3.05000	2,696.20	
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0048	808-10036	221.000	3.05000	674.05	3.05000	674.05	3.05000	674.05	
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
0049	808-75996	12.000	9.00000	108.00	25.00000	300.00	60.00000	720.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 8 of 20

Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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 Totals:			\$413,620.45		\$426,878.35		\$456,884.15
Life Cycle Costs:							
Section Total with LCC:			\$413,620.45		\$426,878.35		\$456,884.15



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Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		Cat Alt Set: OP		Cat Alt Member: 1		LCC:
0050	722-51842 1,476.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) E & B PAVING LLC		(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:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0051	722-01061	1,476.000	61.50000	90,774.00	80.00000	118,080.00	67.00000	98,892.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$90,774.00		\$118,080.00		\$98,892.00
	Life Cycle Costs:							
	Section Total with LCC:			\$90,774.00		\$118,080.00		\$98,892.00
	Contract Item Totals			\$504,394.45		\$544,958.35		\$555,776.15
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$504,394.45		\$544,958.35		555,776.15

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 11 of 20

Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		8,000.00000	8,000.00	10,000.00000	10,000.00	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	109-09489	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) CLR INC		(6) FORCE 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:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	30,000.00000	30,000.00	29,815.00000	29,815.00	38,000.00000	38,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	202-02240	23.000	200.00000	4,600.00	132.00000	3,036.00	106.04000	2,438.92	
	PAVEMENT REMOVAL	SYS							
0011	205-12108	1,980.000	1.00000	1,980.00	1.00000	1,980.00	1.00000	1,980.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0012	205-12616	(1)	3,000.00000	3,000.00	500.00000	500.00	51,800.00000	51,800.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0013	207-12498	23.000	170.00000	3,910.00	141.00000	3,243.00	165.97000	3,817.31	
	SUBGRADE TREATMENT, TYPE ID	SYS							



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Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) CLR INC		(6) FORCE 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:	
0014	302-06464	6.000	225.00000	1,350.00	204.00000	1,224.00	321.01000	1,926.06	
	SUBBASE FOR PCCP	CYS							
0015	306-08043	336.000	25.00000	8,400.00	4.00000	1,344.00	11.23000	3,773.28	
	MILLING, TRANSITION	SYS							
0016	401-07328	38.000	500.00000	19,000.00	418.00000	15,884.00	423.92000	16,108.96	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0017	401-10258	150.000	1.00000	150.00	0.10000	15.00	0.11000	16.50	
	JOINT ADHESIVE, SURFACE	LFT							
0018	401-11785	150.000	1.00000	150.00	0.10000	15.00	0.11000	16.50	
	LIQUID ASPHALT SEALANT	LFT							
0019	406-05521	336.000	0.50000	168.00	5.50000	1,848.00	6.22000	2,089.92	
	ASPHALT FOR TACK COAT	SYS							
0020	502-06329	23.000	145.00000	3,335.00	166.00000	3,818.00	305.08000	7,016.84	
	PCCP, 12 IN.	SYS							
0021	503-03489	8.000	24.00000	192.00	91.00000	728.00	40.98000	327.84	
	RETROFITTED TIE BARS	EACH							



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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) CLR INC		(6) FORCE 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:	
0022	503-12480	96.000	85.00000	8,160.00	150.00000	14,400.00	322.79000	30,987.84	
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT							
0023	507-07505	10.000	30.00000	300.00	76.00000	760.00	24.68000	246.80	
	RETROFIT LOAD TRANSFER	EACH							
0024	602-06729	16.000	25.00000	400.00	25.00000	400.00	15.83000	253.28	
	BARRIER, DELINEATOR	EACH							
0025	628-09403	6.000	2,000.00000	12,000.00	750.00000	4,500.00	3,144.91000	18,869.46	
	FIELD OFFICE, C	MOS							
0026	628-11976	2.000	900.00000	1,800.00	100.00000	200.00	846.71000	1,693.42	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0027	702-51863	18.000	10.00000	180.00	43.00000	774.00	34.67000	624.06	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0028	709-51821	(1)	7,958.00000	7,958.00	12,000.00000	12,000.00	8,267.82000	8,267.82	
	SURFACE SEAL	LS							
0029	722-01066	1,476.000	43.00000	63,468.00	91.00000	134,316.00	66.93000	98,788.68	
	HYDRODEMOLITION	SYS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	722-12380	23,990.000	1.00000	23,990.00	1.00000	23,990.00	1.00000	23,990.00
		BRIDGE DECK OVERLAY, BUDGET						
		DOL						
0031	722-12382	1,476.000	4.50000	6,642.00	6.50000	9,594.00	4.63000	6,833.88
		TRANSVERSE GROOVING						
		SYS						
0032	722-12463	1,277.000	7.50000	9,577.50	10.00000	12,770.00	10.75000	13,727.75
		BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY						
		SYS						
0033	722-12464	199.000	14.00000	2,786.00	13.50000	2,686.50	10.75000	2,139.25
		BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE						
		SYS						
0034	722-51401	575.000	40.00000	23,000.00	25.00000	14,375.00	72.58000	41,733.50
		BRIDGE DECK PATCHING, FULL DEPTH						
		SFT						
0035	724-12773	47.000	260.00000	12,220.00	59.00000	2,773.00	90.44000	4,250.68
		BRIDGE EXPANSION JOINT, PCF						
		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-06207	7,006.000	1.28000	8,967.68	1.20000	8,407.20	1.45000	10,158.70
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0037	801-06577	59.000	13.17000	777.03	7.50000	442.50	14.89000	878.51
		LFT						
		TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.						
0038	801-06640	20.000	154.00000	3,080.00	225.00000	4,500.00	174.09000	3,481.80
		EACH						
		CONSTRUCTION SIGN, A						
0039	801-06645	10.000	66.00000	660.00	75.00000	750.00	74.61000	746.10
		EACH						
		CONSTRUCTION SIGN, B						
0040	801-06775	(1)	11,000.00000	11,000.00	38,239.00000	38,239.00	87,000.00000	87,000.00
		LS						
		MAINTAINING TRAFFIC						
0041	801-07118	12.000	10.00000	120.00	17.50000	210.00	11.30000	135.60
		LFT						
		BARRICADE, III-A						
0042	801-08401	500.000	70.00000	35,000.00	34.00000	17,000.00	92.96000	46,480.00
		LFT						
		TEMPORARY TRAFFIC BARRIER, TYPE 2						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DAVE OMARA CONTRACTOR INC		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0043	801-08508	195.000	150.00000	29,250.00	51.00000	9,945.00	138.38000	26,984.10
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0044	801-12082	(1)	36,750.00000	36,750.00	27,500.00000	27,500.00	36,400.47000	36,400.47
	FIXED TEMPORARY SIGNAL	LS						
0045	808-06716	1,082.000	0.72000	779.04	0.47000	508.54	0.81000	876.42
	LINE, REMOVE	LFT						
0046	808-10033	1,290.000	3.00000	3,870.00	1.00000	1,290.00	1.13000	1,457.70
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0047	808-10034	884.000	3.00000	2,652.00	1.00000	884.00	1.13000	998.92
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0048	808-10036	221.000	3.00000	663.00	1.50000	331.50	1.70000	375.70
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0049	808-75996	12.000	10.00000	120.00	22.00000	264.00	56.52000	678.24
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



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Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) DAVE OMARA CONTRACTOR INC		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$390,412.25		\$417,267.24		\$633,377.81
Life Cycle Costs:							
Section Total with LCC:			\$390,412.25		\$417,267.24		\$633,377.81



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Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:
0050	722-51842	1,476.000	130.00000	191,880.00	125.00000	184,500.00	
	BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS					
	Section Totals:			\$191,880.00		\$184,500.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$191,880.00		\$184,500.00	



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42080-A

Counties: JACKSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 370

Project(s): 190071300ST5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) CLR INC		(6) FORCE CONSTRUCTION CO INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP	Cat Alt Member: 2		LCC:	
0051	722-01061	1,476.000				89.45000	132,028.20
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:						\$132,028.20
	Life Cycle Costs:						
	Section Total with LCC:						\$132,028.20
Contract Item Totals			\$582,292.25		\$601,767.24		\$765,406.01
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$582,292.25		\$601,767.24		765,406.01

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 3

Contract ID: B -42081-A

Counties: MORGAN

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 380

Project(s): 190069500ST5

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		100.00000	100.00	1.00000	1.00	1.00000	1.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)		5,500.00000	5,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0007	619-11051	(1)		51,500.00000	51,500.00	85,600.00000	85,600.00	99,828.00000	99,828.00
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1		LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 3

Contract ID: B -42081-A

Counties: MORGAN

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 380

Project(s): 190069500ST5

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	619-12459	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0009	619-51859	(1)	22,000.00000	22,000.00	8,400.00000	8,400.00	6,000.00000	6,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0010	801-06207	4,000.000	1.25000	5,000.00	1.25000	5,000.00	1.32000	5,280.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0011	801-06209	4,000.000	2.00000	8,000.00	2.25000	9,000.00	2.43000	9,720.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0012	801-06577	36.000	7.50000	270.00	7.50000	270.00	13.36000	480.96
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0013	801-06640	18.000	150.00000	2,700.00	150.00000	2,700.00	176.00000	3,168.00
	CONSTRUCTION SIGN, A	EACH						
0014	801-06775	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	4,700.00000	4,700.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 3

Contract ID: B -42081-A

Counties: MORGAN

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 380

Project(s): 190069500ST5

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) THREE STAR PAINTING INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	801-11642	4.000		2,000.00000	8,000.00	1,800.00000	7,200.00	2,100.00000	8,400.00
	PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0016	801-12081	(1)		6,700.00000	6,700.00	4,500.00000	4,500.00	8,300.00000	8,300.00
	PORTABLE SIGNAL		LS						
Section Totals:				\$116,774.00		\$130,675.00		\$150,882.96	
Life Cycle Costs:									
Section Total with LCC:				\$116,774.00		\$130,675.00		\$150,882.96	
Contract Item Totals				\$116,774.00		\$130,675.00		\$150,882.96	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$116,774.00		\$130,675.00		150,882.96	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 12

Contract ID: B -42116-A

Counties: SHELBY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 390

Project(s): 190065800ST5, 190065900ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

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



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 12

Contract ID: B -42116-A

Counties: SHELBY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 390

Project(s): 190065800ST5, 190065900ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) THREE STAR PAINTING INC		(2) PACIFIC PAINTING CO INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	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)	22,000.00000	22,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	500.00000	500.00
	CLEARING RIGHT OF WAY	LS						
0010	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	1,360.00000	1,360.00	2,000.00000	2,000.00	1,360.00000	1,360.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	601-06035	75.000	130.00000	9,750.00	130.00000	9,750.00	130.00000	9,750.00
	GUARDRAIL, RESET	LFT						
0013	603-06060	320.000	32.75000	10,480.00	32.75000	10,480.00	32.75000	10,480.00
	FENCE, FARM FIELD, RESET	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 12

Contract ID: B -42116-A

Counties: SHELBY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 390

Project(s): 190065800ST5, 190065900ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) PACIFIC PAINTING CO INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	619-11051	(1)	214,000.00000	214,000.00	125,471.80000	125,471.80	238,314.00000	238,314.00
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0015	619-11051	(1)	214,000.00000	214,000.00	125,471.80000	125,471.80	238,314.00000	238,314.00
	CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 2	LS						
0016	619-12459	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0017	619-12459	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	1.00000	1.00
	DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0018	619-51859	(1)	21,000.00000	21,000.00	106,891.12000	106,891.12	30,000.00000	30,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0019	619-51859	(1)	21,000.00000	21,000.00	106,891.12000	106,891.12	30,000.00000	30,000.00
	PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42116-A

Counties: SHELBY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 390

Project(s): 190065800ST5, 190065900ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(1) THREE STAR PAINTING INC		(2) PACIFIC PAINTING CO INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	628-09401	4.000	500.00000	2,000.00	1,000.00000	4,000.00	50.00000	200.00
	FIELD OFFICE, A	MOS						
0021	628-11976	1.000	250.00000	250.00	500.00000	500.00	50.00000	50.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0022	801-06207	13,000.000	1.25000	16,250.00	1.25000	16,250.00	1.25000	16,250.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0023	801-06209	13,000.000	2.25000	29,250.00	2.25000	29,250.00	2.25000	29,250.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0024	801-06640	20.000	200.00000	4,000.00	200.00000	4,000.00	200.00000	4,000.00
	CONSTRUCTION SIGN, A	EACH						
0025	801-06710	40.000	25.00000	1,000.00	25.00000	1,000.00	25.00000	1,000.00
	FLASHING ARROW SIGN	DAY						
0026	801-06775	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 5 of 12

Contract ID: B -42116-A

Counties: SHELBY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 390

Project(s): 190065800ST5, 190065900ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(1) THREE STAR PAINTING INC		(2) PACIFIC PAINTING CO INC		(3) CIVIL COATINGS AND CONSTRUCTION INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-11642	8.000	4,000.00000	32,000.00	4,000.00000	32,000.00	4,000.00000	32,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0028	801-12042	40.000	200.00000	8,000.00	200.00000	8,000.00	200.00000	8,000.00	
	TRUCK MOUNTED ATTENUATOR	DAY							
0029	801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00	60.00000	12,000.00	
	LAW ENFORCEMENT OFFICER	HRS							
0030	801-92448	10.000	10.00000	100.00	10.00000	100.00	10.00000	100.00	
	CONSTRUCTION SIGNS MOBILE	DAY							
Section Totals:				\$639,447.00		\$690,061.84		\$696,577.00	
Life Cycle Costs:									
Section Total with LCC:				\$639,447.00		\$690,061.84		\$696,577.00	
Contract Item Totals				\$639,447.00		\$690,061.84		\$696,577.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$639,447.00		\$690,061.84		696,577.00	



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 6 of 12

Contract ID: B -42116-A

Letting Date: October 14, 2021

Call Order: 390

Contract Time: 07/31/22 COMPLETION DATE

Contract Description: BRIDGE PAINTING

() indicates item is bid as Lump Sum

Counties: SHELBY

District(s): Seymour

Project(s): 190065800ST5, 190065900ST5

Min: **Max:**



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 7 of 12

Contract ID: B -42116-A

Counties: SHELBY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 390

Project(s): 190065800ST5, 190065900ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) N I SPANOS PAINTING INC		(5) VENUS PAINTING COMPANY		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	1,000.00000	1,000.00	1.00000	1.00	100.00000	100.00
	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

November 16, 2021

Tabulation of Bids

Page 8 of 12

Contract ID: B -42116-A

Counties: SHELBY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 390

Project(s): 190065800ST5, 190065900ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) N I SPANOS PAINTING INC		(5) VENUS PAINTING COMPANY		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING	Cat Alt Set:		Cat Alt Member:		LCC:	
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)	40,000.00000	40,000.00	60,000.00000	60,000.00	35,000.00000	35,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	1,000.00000	1,000.00	20,000.00000	20,000.00	1,000.00000	1,000.00
	CLEARING RIGHT OF WAY	LS						
0010	205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0011	205-12616	(1)	1,004.80000	1,004.80	1,360.00000	1,360.00	6,000.00000	6,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012	601-06035	75.000	257.00000	19,275.00	130.00000	9,750.00	1.00000	75.00
	GUARDRAIL, RESET	LFT						
0013	603-06060	320.000	13.00000	4,160.00	32.75000	10,480.00	3.00000	960.00
	FENCE, FARM FIELD, RESET	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 9 of 12

Contract ID: B -42116-A

Counties: SHELBY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 390

Project(s): 190065800ST5, 190065900ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(4) N I SPANOS PAINTING INC		(5) VENUS PAINTING COMPANY		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	619-11051 (1)	200,000.00000	200,000.00	238,000.00000	238,000.00	275,000.00000	275,000.00		
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1									
0015	619-11051 (1)	200,000.00000	200,000.00	238,000.00000	238,000.00	275,000.00000	275,000.00		
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 2									
0016	619-12459 (1)	5,000.00000	5,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1									
0017	619-12459 (1)	5,000.00000	5,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2									
0018	619-51859 (1)	95,000.00000	95,000.00	60,000.00000	60,000.00	95,000.00000	95,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 1									
0019	619-51859 (1)	95,000.00000	95,000.00	60,000.00000	60,000.00	95,000.00000	95,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 2									



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 10 of 12

Contract ID: B -42116-A

Counties: SHELBY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 390

Project(s): 190065800ST5, 190065900ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(4) N I SPANOS PAINTING INC		(5) VENUS PAINTING COMPANY		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0020	628-09401	4.000	3,000.00000	12,000.00	1,000.00000	4,000.00	900.00000	3,600.00	
	FIELD OFFICE, A	MOS							
0021	628-11976	1.000	2,500.00000	2,500.00	600.00000	600.00	300.00000	300.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0022	801-06207	13,000.000	1.25000	16,250.00	1.25000	16,250.00	0.01000	130.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0023	801-06209	13,000.000	2.25000	29,250.00	2.25000	29,250.00	0.01000	130.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT							
0024	801-06640	20.000	200.00000	4,000.00	200.00000	4,000.00	50.00000	1,000.00	
	CONSTRUCTION SIGN, A	EACH							
0025	801-06710	40.000	25.00000	1,000.00	25.00000	1,000.00	25.00000	1,000.00	
	FLASHING ARROW SIGN	DAY							
0026	801-06775	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	2,000.00000	2,000.00	
	MAINTAINING TRAFFIC	LS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42116-A

Counties: SHELBY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 390

Project(s): 190065800ST5, 190065900ST5

Contract Time: 07/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID				(4) N I SPANOS PAINTING INC		(5) VENUS PAINTING COMPANY		(6) EAGLE PAINTING & MAINTENANCE COMPANY INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	801-11642	8.000	4,000.0000	32,000.00	2,000.00000	16,000.00	2,000.00000	16,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0028	801-12042	40.000	200.00000	8,000.00	200.00000	8,000.00	40.00000	1,600.00	
	TRUCK MOUNTED ATTENUATOR	DAY							
0029	801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00	60.00000	12,000.00	
	LAW ENFORCEMENT OFFICER	HRS							
0030	801-92448	10.000	10.00000	100.00	10.00000	100.00	10.00000	100.00	
	CONSTRUCTION SIGNS MOBILE	DAY							
Section Totals:				\$798,545.80		\$827,797.00		\$871,001.00	
Life Cycle Costs:									
Section Total with LCC:				\$798,545.80		\$827,797.00		\$871,001.00	
Contract Item Totals				\$798,545.80		\$827,797.00		\$871,001.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$798,545.80		\$827,797.00		871,001.00	



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42116-A

Letting Date: October 14, 2021

Call Order: 390

Contract Time: 07/31/22 COMPLETION DATE

Contract Description: BRIDGE PAINTING

() indicates item is bid as Lump Sum

Counties: SHELBY

District(s): Seymour

Project(s): 190065800ST5, 190065900ST5

Min:

Max:



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) CLR 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:	
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)	17,000.00000	17,000.00	20,285.00000	20,285.00	25,500.00000	25,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	3,500.00000	3,500.00	2,500.00000	2,500.00	23,384.52000	23,384.52
	CLEARING RIGHT OF WAY	LS						
0011	205-11626	1.000	11,500.00000	11,500.00	2,000.00000	2,000.00	20,101.00000	20,101.00
	PUMP AROUND	EACH						
0012	205-12108	7,600.000	1.00000	7,600.00	1.00000	7,600.00	1.00000	7,600.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0013	205-12616	(1)	1,500.00000	1,500.00	2,000.00000	2,000.00	7,400.00000	7,400.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014	205-12618	(1)	3,000.00000	3,000.00	2,335.00000	2,335.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 18

Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) CLR 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	306-08043	2,326.000		1.50000	3,489.00	1.00000	2,326.00	2.75000	6,396.50
	MILLING, TRANSITION		SYS						
0016	401-07322	120.000		127.05000	15,246.00	142.00000	17,040.00	127.05000	15,246.00
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0017	401-10258	720.000		1.60000	1,152.00	1.60000	1,152.00	1.60000	1,152.00
	JOINT ADHESIVE, SURFACE		LFT						
0018	401-11785	720.000		0.50000	360.00	0.50000	360.00	0.50000	360.00
	LIQUID ASPHALT SEALANT		LFT						
0019	406-05521	1,451.000		0.20000	290.20	0.20000	290.20	0.20000	290.20
	ASPHALT FOR TACK COAT		SYS						
0020	408-12028	1.000		2,461.65000	2,461.65	1,900.00000	1,900.00	2,463.88000	2,463.88
	CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0021	507-08272	126.000		6.60000	831.60	15.00000	1,890.00	8.50000	1,071.00
	JOINTS IN PCCP, SAW AND SEAL		LFT						
0022	601-06035	24.000		220.00000	5,280.00	150.00000	3,600.00	400.00000	9,600.00
	GUARDRAIL, RESET		LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 4 of 18

Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) CLR 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:	
0023	616-06405	157.000		93.00000	14,601.00	139.00000	21,823.00	100.53000	15,783.21
	RIPRAP, REVETMENT	TON							
0024	616-12246	110.000		5.20000	572.00	20.00000	2,200.00	8.65000	951.50
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0025	621-01004	2.000		200.00000	400.00	150.00000	300.00	200.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0026	621-06559	1,162.000		3.00000	3,486.00	2.34000	2,719.08	3.00000	3,486.00
	MULCHED SEEDING R	SYS							
0027	628-11976	2.000		750.00000	1,500.00	100.00000	200.00	1,000.00000	2,000.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0028	628-12683	8.000		1,850.00000	14,800.00	700.00000	5,600.00	1,800.00000	14,400.00
	FIELD OFFICE, D	MOS							
0029	709-51821	(1)		4,702.00000	4,702.00	5,300.00000	5,300.00	4,702.00000	4,702.00
	SURFACE SEAL	LS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 5 of 18

Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) CLR 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:	
0030	710-09158	6.000	125.00000	750.00	290.00000	1,740.00	1,000.00000	6,000.00	
	PATCHING CONCRETE STRUCTURES	SFT							
0031	722-01066	1,171.000	56.35000	65,985.85	75.00000	87,825.00	60.00000	70,260.00	
	HYDRODEMOLITION	SYS							
0032	722-12380	43,370.000	1.00000	43,370.00	1.00000	43,370.00	1.00000	43,370.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL							
0033	722-12382	1,171.000	5.25000	6,147.75	7.00000	8,197.00	4.19000	4,906.49	
	TRANSVERSE GROOVING	SYS							
0034	722-12464	1,116.000	5.80000	6,472.80	3.25000	3,627.00	10.00000	11,160.00	
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0035	722-51401	50.000	57.50000	2,875.00	35.00000	1,750.00	225.00000	11,250.00	
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0036	722-51874	126.000	33.50000	4,221.00	23.00000	2,898.00	100.00000	12,600.00	
	OVERLAY DAM	SFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) CLR 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:	
0037	801-04308	12.000		189.00000	2,268.00	100.00000	1,200.00	315.00000	3,780.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0038	801-06625	25.000		126.00000	3,150.00	73.00000	1,825.00	125.00000	3,125.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0039	801-06640	21.000		145.00000	3,045.00	167.00000	3,507.00	180.00000	3,780.00
	CONSTRUCTION SIGN, A	EACH							
0040	801-06775	(1)		25,250.00000	25,250.00	10,169.00000	10,169.00	10,000.00000	10,000.00
	MAINTAINING TRAFFIC	LS							
0041	801-07118	150.000		12.00000	1,800.00	10.00000	1,500.00	15.00000	2,250.00
	BARRICADE, III-A	LFT							
0042	801-07119	128.000		11.00000	1,408.00	10.00000	1,280.00	15.00000	1,920.00
	BARRICADE, III-B	LFT							
0043	802-04893	1.000		400.00000	400.00	250.00000	250.00	400.00000	400.00
	REFERENCE POST	EACH							
0044	808-06713	1,297.000		1.31000	1,699.07	0.60000	778.20	0.18000	233.46
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							



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November 16, 2021

Tabulation of Bids

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Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) RAGLE, INC.		(2) CLR 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:	
0045	808-06714	868.000		1.31000	1,137.08	0.67000	581.56	0.18000	156.24
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0046	808-06723	1.000		279.00000	279.00	200.00000	200.00	150.00000	150.00
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH							
0047	808-75996	5.000		27.80000	139.00	25.00000	125.00	10.00000	50.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
Section Totals:					\$286,976.00		\$279,250.04		\$359,186.00
Life Cycle Costs:									
Section Total with LCC:					\$286,976.00		\$279,250.04		\$359,186.00



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 8 of 18

Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) CLR 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	LATEX MODIFIED CONCRETE OVERLAY		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0048 722-51842	1,171.000			108.00000	126,468.00	134.00000	156,914.00
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:					\$126,468.00		\$156,914.00
Life Cycle Costs:							
Section Total with LCC:					\$126,468.00		\$156,914.00



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) RAGLE, INC.		(2) CLR 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	SILICA FUME MODIFIED CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 2	LCC:	
0049	722-01061	1,171.000	56.00000	65,576.00			
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS					
Section Totals:				\$65,576.00			
Life Cycle Costs:							
Section Total with LCC:				\$65,576.00			
Contract Item Totals				\$352,552.00		\$405,718.04	\$516,100.00
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$352,552.00		\$405,718.04	516,100.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 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)	17,500.00000	17,500.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0005	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0006	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0007	109-09489 1.000	1.00000	1.00				
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 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	109-11362	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL					
0009	110-01001	(1)	25,000.00000	25,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	20,000.00000	20,000.00			
	CLEARING RIGHT OF WAY	LS					
0011	205-11626	1.000	30,000.00000	30,000.00			
	PUMP AROUND	EACH					
0012	205-12108	7,600.000	1.00000	7,600.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0013	205-12616	(1)	7,500.00000	7,500.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0014	205-12618	(1)	3,000.00000	3,000.00			
	SWQCP PREPARATION	LS					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 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	306-08043	2,326.000	1.00000	2,326.00			
	MILLING, TRANSITION	SYS					
0016	401-07322	120.000	127.05000	15,246.00			
	QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON					
0017	401-10258	720.000	1.60000	1,152.00			
	JOINT ADHESIVE, SURFACE	LFT					
0018	401-11785	720.000	0.50000	360.00			
	LIQUID ASPHALT SEALANT	LFT					
0019	406-05521	1,451.000	0.20000	290.20			
	ASPHALT FOR TACK COAT	SYS					
0020	408-12028	1.000	2,461.65000	2,461.65			
	CRACKS IN ASPHALT PAVEMENT, FILL	TON					
0021	507-08272	126.000	12.00000	1,512.00			
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0022	601-06035	24.000	220.00000	5,280.00			
	GUARDRAIL, RESET	LFT					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 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:	
0023	616-06405	157.000	175.00000	27,475.00			
	RIPRAP, REVETMENT	TON					
0024	616-12246	110.000	10.00000	1,100.00			
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0025	621-01004	2.000	200.00000	400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0026	621-06559	1,162.000	3.00000	3,486.00			
	MULCHED SEEDING R	SYS					
0027	628-11976	2.000	750.00000	1,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0028	628-12683	8.000	2,750.00000	22,000.00			
	FIELD OFFICE, D	MOS					
0029	709-51821	(1)	7,000.00000	7,000.00			
	SURFACE SEAL	LS					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 14 of 18

Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 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	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	710-09158	6.000	500.00000	3,000.00					
	PATCHING CONCRETE STRUCTURES	SFT							
0031	722-01066	1,171.000	60.00000	70,260.00					
	HYDRODEMOLITION	SYS							
0032	722-12380	43,370.000	1.00000	43,370.00					
	BRIDGE DECK OVERLAY, BUDGET	DOL							
0033	722-12382	1,171.000	10.00000	11,710.00					
	TRANSVERSE GROOVING	SYS							
0034	722-12464	1,116.000	10.00000	11,160.00					
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS							
0035	722-51401	50.000	150.00000	7,500.00					
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0036	722-51874	126.000	25.00000	3,150.00					
	OVERLAY DAM	SFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 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:	
0037	801-04308	12.000	315.00000	3,780.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0038	801-06625	25.000	125.00000	3,125.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0039	801-06640	21.000	180.00000	3,780.00			
	CONSTRUCTION SIGN, A	EACH					
0040	801-06775	(1)	50,000.00000	50,000.00			
	MAINTAINING TRAFFIC	LS					
0041	801-07118	150.000	15.00000	2,250.00			
	BARRICADE, III-A	LFT					
0042	801-07119	128.000	15.00000	1,920.00			
	BARRICADE, III-B	LFT					
0043	802-04893	1.000	400.00000	400.00			
	REFERENCE POST	EACH					
0044	808-06713	1,297.000	0.18000	233.46			
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 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:	
0045	808-06714	868.000	0.18000	156.24			
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT					
0046	808-06723	1.000	150.00000	150.00			
	PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH					
0047	808-75996	5.000	10.00000	50.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					
Section Totals:				\$418,190.55			
Life Cycle Costs:							
Section Total with LCC:				\$418,190.55			



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 17 of 18

Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 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	LATEX MODIFIED CONCRETE OVERLAY	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0048 722-51842	1,171.000	140.00000	163,940.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:			\$163,940.00				
Life Cycle Costs:							
Section Total with LCC:			\$163,940.00				



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 18 of 18

Contract ID: B -42134-A

Counties: SULLIVAN

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 400

Project(s): 190078300ST6

Contract Time: 10/21/22 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	SILICA FUME MODIFIED CONCRETE OVERLAY	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0049	722-01061 1,171.000						
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:						
	Life Cycle Costs:						
	Section Total with LCC:						
Contract Item Totals			\$582,130.55				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$582,130.55				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 14

Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) TRUESDELL CORPORATION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		3,400.00000	3,400.00	1,000.00000	1,000.00	50,000.00000	50,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS		DOL						
0004	109-08443	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)		29,300.00000	29,300.00	57,141.00000	57,141.00	50,000.00000	50,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 14

Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) TRUESDELL CORPORATION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	202-51328	(1)	800.00000	800.00	3,600.00000	3,600.00	25,000.00000	25,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0009	202-51328	(1)	2,400.00000	2,400.00	3,600.00000	3,600.00	15,000.00000	15,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0010	507-08271	534.000	40.25000	21,493.50	51.00000	27,234.00	8.34000	4,453.56
	JOINTS IN PCCP, FILLED , MODIFIED	LFT						
0011	704-51002	1.300	4,710.00000	6,123.00	15,000.00000	19,500.00	7,500.00000	9,750.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0012	706-09961	3.000	680.00000	2,040.00	1,400.00000	4,200.00	2,400.00000	7,200.00
	RAILING, CONCRETE PS-1	LFT						
0013	706-09962	4.000	510.00000	2,040.00	1,400.00000	5,600.00	2,050.00000	8,200.00
	RAILING, CONCRETE PF-1	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) TRUESDELL CORPORATION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	709-51821	(1)	520.00000	520.00	3,700.00000	3,700.00	3,500.00000	3,500.00
	SURFACE SEAL , MODIFIED, BRIDGE NO. 1	LS						
0015	709-51821	(1)	520.00000	520.00	3,400.00000	3,400.00	3,250.00000	3,250.00
	SURFACE SEAL , MODIFIED, BRIDGE NO. 2	LS						
0016	722-51852	1,246.000	43.75000	54,512.50	21.00000	26,166.00	10.00000	12,460.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0017	738-09456	6,907.000	41.38000	285,811.66	42.00000	290,094.00	40.00000	276,280.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0018	801-01093	7.000	500.00000	3,500.00	530.00000	3,710.00	500.00000	3,500.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0019	801-04308	7.000	75.00000	525.00	80.00000	560.00	75.00000	525.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 4 of 14

Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) TRUESDELL CORPORATION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	801-06207	15,185.000	1.25000	18,981.25	1.25000	18,981.25	1.25000	18,981.25
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0021	801-06209	7,080.000	2.15000	15,222.00	2.15000	15,222.00	2.15000	15,222.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0022	801-06625	75.000	65.00000	4,875.00	70.00000	5,250.00	65.00000	4,875.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0023	801-06640	94.000	125.00000	11,750.00	130.00000	12,220.00	125.00000	11,750.00
	CONSTRUCTION SIGN, A	EACH						
0024	801-06645	18.000	65.00000	1,170.00	70.00000	1,260.00	65.00000	1,170.00
	CONSTRUCTION SIGN, B	EACH						
0025	801-06710	56.000	20.00000	1,120.00	25.00000	1,400.00	20.00000	1,120.00
	FLASHING ARROW SIGN	DAY						
0026	801-06775	(1)	69,830.00000	69,830.00	25,000.00000	25,000.00	44,498.97000	44,498.97
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) TRUESDELL CORPORATION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0027 801-07118	382.000	6.00000	2,292.00	6.50000	2,483.00	6.00000	2,292.00
	BARRICADE, III-A		LFT				
0028 801-11642	2.000	2,500.00000	5,000.00	2,650.00000	5,300.00	2,500.00000	5,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN		EACH				
0029 801-12042	56.000	128.00000	7,168.00	160.00000	8,960.00	150.00000	8,400.00
	TRUCK MOUNTED ATTENUATOR		DAY				
0030 808-06716	1,448.000	0.50000	724.00	2.00000	2,896.00	0.50000	724.00
	LINE, REMOVE		LFT				
0031 808-10031	398.000	1.75000	696.50	2.00000	796.00	1.75000	696.50
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT				
0032 808-10033	2,747.000	0.88000	2,417.36	1.00000	2,747.00	0.88000	2,417.36
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT				
0033 808-10034	1,589.000	0.88000	1,398.32	1.00000	1,589.00	0.88000	1,398.32
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT				



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) TRUESDELL CORPORATION		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0034	808-10051	92.000	17.50000	1,610.00	20.00000	1,840.00	17.50000	1,610.00
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0035	808-10052	4.000	265.00000	1,060.00	300.00000	1,200.00	265.00000	1,060.00
	PAVEMENT MESSAGE MARKING, MULTI- COMPONENT, ONLY	EACH						
0036	808-10077	4.000	250.00000	1,000.00	300.00000	1,200.00	250.00000	1,000.00
	PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW	EACH						
0037	808-11481	612.000	2.25000	1,377.00	2.50000	1,530.00	2.25000	1,377.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0038	808-12032	535.000	2.10000	1,123.50	2.25000	1,203.75	2.10000	1,123.50
	GROOVING FOR PAVEMENT MARKINGS	LFT						
0039	809-08372	1.000	26,182.00000	26,182.00	28,000.00000	28,000.00	26,182.00000	26,182.00
	ROADWAY WEATHER INFORMATION SYSTEM	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) TRUESDELL CORPORATION		(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 Totals:			\$587,987.59		\$588,588.00		\$620,021.46
Life Cycle Costs:							
Section Total with LCC:			\$587,987.59		\$588,588.00		\$620,021.46
Contract Item Totals			\$587,987.59		\$588,588.00		\$620,021.46
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$587,987.59		\$588,588.00		620,021.46

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 8 of 14

Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	5,000.00000	5,000.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	109-08463 1.000	1.00000	1.00				
	PROJECT ESTIMATE ADJUSTMENT						
0007	110-01001 (1)	19,065.00000	19,065.00				
	MOBILIZATION AND DEMOBILIZATION						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	202-51328 (1)	20,000.00000	20,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1							
0009	202-51328 (1)	5,000.00000	5,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2							
0010	507-08271 534.000	10.00000	5,340.00				
JOINTS IN PCCP, FILLED , MODIFIED							
0011	704-51002 1.300	12,000.00000	15,600.00				
CONCRETE, C, SUPERSTRUCTURE							
0012	706-09961 3.000	4,200.00000	12,600.00				
RAILING, CONCRETE PS-1							
0013	706-09962 4.000	3,200.00000	12,800.00				
RAILING, CONCRETE PF-1							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 10 of 14

Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0014	709-51821 (1)	3,500.00000	3,500.00				
	SURFACE SEAL , MODIFIED, BRIDGE NO. 1						
0015	709-51821 (1)	3,250.00000	3,250.00				
	SURFACE SEAL , MODIFIED, BRIDGE NO. 2						
0016	722-51852 1,246.000	5.00000	6,230.00				
	BRIDGE DECK PATCHING, PARTIAL DEPTH						
0017	738-09456 6,907.000	48.64000	335,956.48				
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY						
0018	801-01093 7.000	955.00000	6,685.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0019	801-04308 7.000	300.00000	2,100.00				
	ROAD CLOSURE SIGN ASSEMBLY						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0020	801-06207	15,185.000	1.17000	17,766.45			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0021	801-06209	7,080.000	1.75000	12,390.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT					
0022	801-06625	75.000	103.00000	7,725.00			
	DETOUR ROUTE MARKER ASSEMBLY	EACH					
0023	801-06640	94.000	147.00000	13,818.00			
	CONSTRUCTION SIGN, A	EACH					
0024	801-06645	18.000	85.00000	1,530.00			
	CONSTRUCTION SIGN, B	EACH					
0025	801-06710	56.000	6.00000	336.00			
	FLASHING ARROW SIGN	DAY					
0026	801-06775	(1)	88,772.00000	88,772.00			
	MAINTAINING TRAFFIC	LS					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 12 of 14

Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0027	801-07118	382.000	12.55000	4,794.10			
	BARRICADE, III-A	LFT					
0028	801-11642	2.000	4,055.00000	8,110.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0029	801-12042	56.000	50.00000	2,800.00			
	TRUCK MOUNTED ATTENUATOR	DAY					
0030	808-06716	1,448.000	0.55000	796.40			
	LINE, REMOVE	LFT					
0031	808-10031	398.000	3.70000	1,472.60			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT					
0032	808-10033	2,747.000	3.70000	10,163.90			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0033	808-10034	1,589.000	3.70000	5,879.30			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 13 of 14

Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0034	808-10051	92.000	15.00000	1,380.00			
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT					
0035	808-10052	4.000	355.00000	1,420.00			
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH					
0036	808-10077	4.000	300.00000	1,200.00			
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH					
0037	808-11481	612.000	3.70000	2,264.40			
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT					
0038	808-12032	535.000	1.00000	535.00			
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0039	809-08372	1.000	28,800.00000	28,800.00			
	ROADWAY WEATHER INFORMATION SYSTEM	EACH					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42203-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 410

Project(s): 180037700ST3, 190152100ST3, 190153200ST3, 190217200ST3

Contract Time: 08/30/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) RAM CONSTRUCTION SRVCS OF MICHIGAN INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$665,084.63				
Life Cycle Costs:							
Section Total with LCC:			\$665,084.63				
Contract Item Totals			\$665,084.63				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$665,084.63				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 42

Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:	
0001	105-06845 (1)	88,068.28000	88,068.28	41,470.00000	41,470.00	130,000.00000	130,000.00
	CONSTRUCTION ENGINEERING						
0002	107-09358 10.000	850.00000	8,500.00	150.00000	1,500.00	450.00000	4,500.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367 10.000	650.00000	6,500.00	300.00000	3,000.00	350.00000	3,500.00
	INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0007	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	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)	356,931.70000	356,931.70	350,000.00000	350,000.00	379,000.00000	379,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	142,772.68000	142,772.68	150,000.00000	150,000.00	151,000.00000	151,000.00
	CLEARING RIGHT OF WAY	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0014	202-93741	2.000	2,500.0000	5,000.00	700.00000	1,400.00	250.00000	500.00
	GUARDRAIL, END TREATMENT, REMOVE	EACH						
0015	202-96133	227.000	361.95000	82,162.65	49.00000	11,123.00	26.00000	5,902.00
	PIPE, REMOVE	LFT						
0016	203-02000	9,655.000	20.70000	199,858.50	27.00000	260,685.00	25.00000	241,375.00
	EXCAVATION, COMMON	CYS						
0017	203-02070	1,370.000	27.21000	37,277.70	10.00000	13,700.00	23.00000	31,510.00
	BORROW	CYS						
0018	205-11626	3.000	6,160.00000	18,480.00	25,000.00000	75,000.00	60,000.00000	180,000.00
	PUMP AROUND	EACH						
0019	205-12108	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0020	205-12616	(1)	8,440.00000	8,440.00	30,000.00000	30,000.00	18,000.00000	18,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021	205-12618	(1)	8,030.00000	8,030.00	5,000.00000	5,000.00	3,400.00000	3,400.00
	SWQCP PREPARATION	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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 BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	207-08264	1,093.000		10.26000	11,214.18	11.20000	12,241.60	21.00000	22,953.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0023	207-08266	3,018.000		2.00000	6,036.00	7.00000	21,126.00	5.00000	15,090.00
	SUBGRADE TREATMENT, TYPE III		SYS						
0024	207-09935	1,033.000		20.42000	21,093.86	31.00000	32,023.00	27.00000	27,891.00
	SUBGRADE TREATMENT, TYPE IC		SYS						
0025	207-12635	10,074.000		9.80000	98,725.20	10.36000	104,366.64	11.00000	110,814.00
	SUBGRADE TREATMENT, TYPE IBC		SYS						
0026	211-06467	52.000		168.25000	8,749.00	90.00000	4,680.00	90.00000	4,680.00
	AGGREGATE FOR END BENT BACKFILL		CYS						
0027	211-09265	1,800.000		38.80000	69,840.00	33.00000	59,400.00	44.00000	79,200.00
	STRUCTURE BACKFILL, TYPE 2		CYS						
0028	214-11796	522.000		4.55000	2,375.10	1.20000	626.40	5.00000	2,610.00
	GEOGRID, TYPE IB		SYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0029	214-12244	386.000	3.62000 1,397.32	2.90000	1,119.40	5.50000	2,123.00
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS					
0030	215-12637	3,335.000	13.80000 46,023.00	10.40000	34,684.00	15.00000	50,025.00
	CHEMICAL MODIFICATION, SOILS, CEMENT	SYS					
0031	301-12234	540.000	44.81000 24,197.40	61.00000	32,940.00	70.00000	37,800.00
	COMPACTED AGGREGATE NO. 53	CYS					
0032	302-06464	149.000	80.10000 11,934.90	61.00000	9,089.00	71.00000	10,579.00
	SUBBASE FOR PCCP	CYS					
0033	302-07455	1,800.000	45.20000 81,360.00	54.40000	97,920.00	74.00000	133,200.00
	DENSE GRADED SUBBASE	CYS					
0034	303-01180	162.000	28.75000 4,657.50	32.00000	5,184.00	39.00000	6,318.00
	COMPACTED AGGREGATE NO. 53	TON					
0035	303-08210	100.000	40.65000 4,065.00	40.00000	4,000.00	59.00000	5,900.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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 BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	304-07493	53.000	180.01000	9,540.53	130.00000	6,890.00	160.00000	8,480.00	
	WIDENING WITH HMA, TYPE B	TON							
0037	306-08034	231.000	27.80000	6,421.80	20.20000	4,666.20	20.00000	4,620.00	
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0038	401-07321	63.000	105.00000	6,615.00	105.00000	6,615.00	156.00000	9,828.00	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0039	401-07390	59.000	100.00000	5,900.00	100.00000	5,900.00	136.00000	8,024.00	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0040	401-07423	145.000	95.00000	13,775.00	95.00000	13,775.00	86.00000	12,470.00	
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0041	401-10258	600.000	0.60000	360.00	0.60000	360.00	0.15000	90.00	
	JOINT ADHESIVE, SURFACE	LFT							
0042	401-10259	500.000	0.80000	400.00	0.80000	400.00	0.20000	100.00	
	JOINT ADHESIVE, INTERMEDIATE	LFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0043	401-11785	600.000	0.20000	120.00	0.20000	120.00	1.00000	600.00
	LIQUID ASPHALT SEALANT	LFT						
0044	406-05520	3.000	600.00000	1,800.00	600.00000	1,800.00	215.00000	645.00
	ASPHALT FOR TACK COAT	TON						
0045	501-09107	9,220.000	59.00000	543,980.00	76.70000	707,174.00	63.50000	585,470.00
	QC/QA-PCCP, 9 IN.	SYS						
0046	503-03489	42.000	27.90000	1,171.80	12.00000	504.00	90.00000	3,780.00
	RETROFITTED TIE BARS	EACH						
0047	503-05240	5,744.000	16.75000	96,212.00	12.00000	68,928.00	18.00000	103,392.00
	D-1 CONTRACTION JOINT	LFT						
0048	503-12476	390.000	182.78000	71,284.20	154.00000	60,060.00	165.00000	64,350.00
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0049	503-12478	88.000	195.05000	17,164.40	166.00000	14,608.00	260.00000	22,880.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0050	503-12479	88.000	54.85000	4,826.80	16.00000	1,408.00	16.00000	1,408.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0051	601-02241	146.000	5.40000 788.40	15.00000	2,190.00	7.50000	1,095.00
	GUARDRAIL, REMOVE	LFT					
0052	601-05585	1.000	3,600.00000 3,600.00	3,600.00000	3,600.00	2,125.00000	2,125.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 8	EACH					
0053	601-12281	334.000	26.00000 8,684.00	26.00000	8,684.00	33.00000	11,022.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0054	601-12291	4.000	3,600.00000 14,400.00	3,600.00000	14,400.00	3,250.00000	13,000.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH					
0055	601-94689	3.000	3,300.00000 9,900.00	3,300.00000	9,900.00	2,800.00000	8,400.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0056	602-06729	28.000	13.50000 378.00	16.20000	453.60	19.00000	532.00
	BARRIER, DELINEATOR	EACH					
0057	604-05528	406.000	90.00000 36,540.00	90.00000	36,540.00	118.00000	47,908.00
	HMA FOR SIDEWALK	TON					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:
0058	604-95344	694.000	183.40000	127,279.60	188.70000	130,957.80	220.50000	153,027.00
	HAND RAIL, PEDESTRIAN	LFT						
0059	605-06090	3,502.000	15.50000	54,281.00	16.00000	56,032.00	5.00000	17,510.00
	CURB, INTEGRAL CONCRETE	LFT						
0060	605-06095	518.000	19.50000	10,101.00	32.00000	16,576.00	35.00000	18,130.00
	CURB, INTEGRAL B CONCRETE	LFT						
0061	609-06259	202.000	168.75000	34,087.50	128.00000	25,856.00	156.00000	31,512.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0062	610-07487	75.000	150.00000	11,250.00	150.00000	11,250.00	185.00000	13,875.00
	HMA FOR APPROACHES, TYPE B	TON						
0063	610-08446	163.000	94.25000	15,362.75	85.50000	13,936.50	104.00000	16,952.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0064	610-09108	522.000	102.50000	53,505.00	103.60000	54,079.20	115.00000	60,030.00
	PCCP FOR APPROACHES, 9 IN.	SYS						



Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:		
0065	611-06497	2.000	262.00000	524.00	230.00000	460.00	190.00000	380.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0066	611-06498	1.000	337.00000	337.00	300.00000	300.00	200.00000	200.00
	MAILBOX ASSEMBLY, DOUBLE	EACH						
0067	615-06515	7.000	125.00000	875.00	125.00000	875.00	150.00000	1,050.00
	MONUMENT, D	EACH						
0068	615-06527	1.000	560.00000	560.00	560.00000	560.00	650.00000	650.00
	MONUMENT, SECTION CORNER	EACH						
0069	616-06405	728.000	42.30000	30,794.40	50.00000	36,400.00	63.00000	45,864.00
	RIPRAP, REVETMENT	TON						
0070	616-06451	103.000	44.30000	4,562.90	59.00000	6,077.00	50.00000	5,150.00
	RIPRAP, UNIFORM	TON						
0071	616-12248	456.000	7.71000	3,515.76	2.50000	1,140.00	5.00000	2,280.00
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0072	616-12251	759.000	8.31000	6,307.29	4.50000	3,415.50	5.00000	3,795.00
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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 BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0073	621-01004	3.000	700.00000	2,100.00	400.00000	1,200.00	400.00000	1,200.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0074	621-02770	4,512.000	1.24000	5,594.88	1.24000	5,594.88	1.24000	5,594.88	
	EROSION CONTROL BLANKET	SYS							
0075	621-06545	1.000	925.00000	925.00	925.00000	925.00	925.00000	925.00	
	FERTILIZER , FOR PERMANENT SEEDING	TON							
0076	621-06554	246.000	6.55000	1,611.30	6.55000	1,611.30	6.55000	1,611.30	
	SEED MIXTURE, U	LBS							
0077	621-06565	3.000	595.00000	1,785.00	595.00000	1,785.00	595.00000	1,785.00	
	MULCHING MATERIAL	TON							
0078	621-06567	15.000	10.00000	150.00	10.00000	150.00	10.00000	150.00	
	WATER	KGAL							
0079	621-06570	803.000	55.00000	44,165.00	16.00000	12,848.00	56.00000	44,968.00	
	TOPSOIL	CYS							
0080	621-06574	866.000	3.44000	2,979.04	3.44000	2,979.04	3.44000	2,979.04	
	SODDING	SYS							



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Contract ID: B -42229-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 420

Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:	
0081	621-06575	3,324.000	3.44000 11,434.56	3.44000	11,434.56	3.44000	11,434.56
	SODDING, NURSERY	SYS					
0082	621-12612	66.000	83.00000 5,478.00	83.00000	5,478.00	83.00000	5,478.00
	SEED MIXTURE, FLOODPLAIN	LBS					
0083	628-09403	24.000	1,876.85000 45,044.40	1,800.00000	43,200.00	2,100.00000	50,400.00
	FIELD OFFICE, C	MOS					
0084	628-11976	1.000	1,200.00000 1,200.00	600.00000	600.00	1,200.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH					
0085	628-11977	1.000	3,150.00000 3,150.00	1,200.00000	1,200.00	4,128.00000	4,128.00
	COMPUTER SYSTEM	EACH					
0086	701-06011	6.000	6,300.00000 37,800.00	4,750.00000	28,500.00	10,000.00000	60,000.00
	DYNAMIC PILE LOAD TEST	EACH					
0087	701-09557	353.000	123.60000 43,630.80	135.00000	47,655.00	75.00000	26,475.00
	TEST PILE, DYNAMIC, PRODUCTION , 0.375 INCH, 14 INCH	LFT					



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Project(s): 190188400LC2

Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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 BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:			
0088	701-09557	212.000		143.40000	30,400.80	160.00000	33,920.00	85.00000	18,020.00
	TEST PILE, DYNAMIC, PRODUCTION , 0.375 INCH, 16 INCH	LFT							
0089	701-09559	6.000		4,000.00000	24,000.00	4,750.00000	28,500.00	7,000.00000	42,000.00
	TEST PILE, DYNAMIC, RESTRIKE	EACH							
0090	701-09665	2,656.000		111.00000	294,816.00	115.00000	305,440.00	115.00000	305,440.00
	PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT							
0091	701-09677	413.000		227.60000	93,998.80	300.00000	123,900.00	160.00000	66,080.00
	PILE, STEEL PIPE, EPOXY COATED, 0.375 IN., 14 IN.	LFT							
0092	701-12444	3,165.000		128.40000	406,386.00	105.00000	332,325.00	120.00000	379,800.00
	PILE, STEEL PIPE, 0.375 IN. 16 IN.	LFT							
0093	701-12758	661.000		247.60000	163,663.60	435.00000	287,535.00	205.00000	135,505.00
	PILE, STEEL PIPE, EPOXY COATED, 0.375 IN., 16 IN.	LFT							



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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 BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	702-12076	28.000	1,611.00000	45,108.00	1,400.00000	39,200.00	1,500.00000	42,000.00	
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH							
0095	702-51005	208.000	955.00000	198,640.00	1,050.00000	218,400.00	1,400.00000	291,200.00	
	CONCRETE, A, SUBSTRUCTURE	CYS							
0096	702-92857	93.000	745.00000	69,285.00	500.00000	46,500.00	750.00000	69,750.00	
	CONCRETE, C, SUBSTRUCTURE	CYS							
0097	703-01540	46.000	40.85000	1,879.10	38.00000	1,748.00	40.00000	1,840.00	
	THREADED TIE BAR ASSEMBLY	EACH							
0098	703-06029	303,392.000	1.75000	530,936.00	1.45000	439,918.40	1.28000	388,341.76	
	REINFORCING BARS, EPOXY COATED	LBS							
0099	704-51002	892.000	865.00000	771,580.00	900.00000	802,800.00	900.00000	802,800.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0100	706-06351	4.000	5,885.00000	23,540.00	3,282.98000	13,131.92	6,000.00000	24,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH							



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:		
0101	706-09962	1,004.000	125.50000	126,002.00	105.00000	105,420.00	95.00000	95,380.00
	RAILING, CONCRETE PF-1	LFT						
0102	706-11404	1,004.000	89.85000	90,209.40	82.00000	82,328.00	98.50000	98,894.00
	RAILING, STEEL PF-1	LFT						
0103	707-05983	2,979.000	278.50000	829,651.50	320.00000	953,280.00	350.00000	1,042,650.00
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0104	709-51821	(1)	3,170.00000	3,170.00	1.00000	1.00	18,000.00000	18,000.00
	SURFACE SEAL , BRIDGE NO. 82	LS						
0105	715-05048	2,913.000	11.24000	32,742.12	8.50000	24,760.50	9.50000	27,673.50
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0106	715-05149	1,216.000	62.56000	76,072.96	60.00000	72,960.00	66.00000	80,256.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0107	715-05151	539.000	68.76000	37,061.64	61.00000	32,879.00	76.00000	40,964.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		LCC:		
0108	715-05152	374.000	90.19000	33,731.06	71.00000	26,554.00	105.00000	39,270.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0109	715-05154	717.000	104.96000	75,256.32	83.00000	59,511.00	110.00000	78,870.00
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0110	715-05156	165.000	151.47000	24,992.55	111.00000	18,315.00	135.00000	22,275.00
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0111	715-05407	120.000	21.00000	2,520.00	9.00000	1,080.00	18.00000	2,160.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0112	715-09064	3,011.000	1.50000	4,516.50	1.45000	4,365.95	1.25000	3,763.75
	VIDEO INSPECTION FOR PIPE	LFT						
0113	715-46010	1.000	935.00000	935.00	936.00000	936.00	1,500.00000	1,500.00
	PIPE END SECTION, DIAMETER 18 IN.	EACH						
0114	715-46030	1.000	1,750.00000	1,750.00	1,570.00000	1,570.00	2,000.00000	2,000.00
	PIPE END SECTION, DIAMETER 30 IN.	EACH						



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	718-06532 VIDEO INSPECTION FOR UNDERDRAINS LFT	3,000.000	1.25000 3,750.00	1.20000 3,600.00	1.00000 3,000.00		
0116	718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A SYS	2,913.000	2.45000 7,136.85	3.00000 8,739.00	2.50000 7,282.50		
0117	718-12307 GEOTEXTILE FOR UNDERDRAIN, TYPE 2A SYS	127.000	3.00000 381.00	2.40000 304.80	6.50000 825.50		
0118	718-52610 AGGREGATE FOR UNDERDRAINS CYS	230.000	45.40000 10,442.00	35.50000 8,165.00	57.00000 13,110.00		
0119	720-45030 INLET, E7 EACH	1.000	1,895.00000 1,895.00	2,300.00000 2,300.00	2,300.00000 2,300.00		
0120	720-45235 CATCH BASIN, E7 EACH	1.000	2,175.00000 2,175.00	2,400.00000 2,400.00	2,800.00000 2,800.00		
0121	720-45410 MANHOLE, C4 EACH	21.000	2,710.00000 56,910.00	2,840.00000 59,640.00	3,100.00000 65,100.00		



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	720-94432	1.000	2,915.00000	2,915.00	2,570.00000	2,570.00	3,600.00000	3,600.00
	MANHOLE, C7	EACH						
0123	720-94840	3.000	440.00000	1,320.00	350.00000	1,050.00	750.00000	2,250.00
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0124	720-94840	1.000	355.00000	355.00	650.00000	650.00	1,200.00000	1,200.00
	CASTING, WATER VALVE, ADJUST TO GRADE , VALVE BOX EXTENSION	EACH						
0125	720-95422	1.000	4,850.00000	4,850.00	3,900.00000	3,900.00	5,400.00000	5,400.00
	MANHOLE, J4	EACH						
0126	720-98174	21.000	3,165.00000	66,465.00	3,100.00000	65,100.00	3,200.00000	67,200.00
	INLET, B15	EACH						
0127	720-98555	1.000	3,300.00000	3,300.00	3,100.00000	3,100.00	2,800.00000	2,800.00
	INLET, C15	EACH						
0128	720-99416	2.000	3,380.00000	6,760.00	4,200.00000	8,400.00	3,300.00000	6,600.00
	CATCH BASIN, B15	EACH						
0129	720-99417	13.000	3,475.00000	45,175.00	4,300.00000	55,900.00	3,000.00000	39,000.00
	CATCH BASIN, C15	EACH						



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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 BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0130	801-04308	4.000	645.00000	2,580.00	350.00000	1,400.00	645.00000	2,580.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0131	801-06625	22.000	250.00000	5,500.00	125.00000	2,750.00	250.00000	5,500.00	
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0132	801-06640	10.000	305.00000	3,050.00	250.00000	2,500.00	305.00000	3,050.00	
	CONSTRUCTION SIGN, A	EACH							
0133	801-06775	(1)	93,200.00000	93,200.00	15,000.00000	15,000.00	15,000.00000	15,000.00	
	MAINTAINING TRAFFIC	LS							
0134	801-07119	120.000	35.00000	4,200.00	20.00000	2,400.00	35.00000	4,200.00	
	BARRICADE, III-B	LFT							
0135	802-05701	46.000	24.00000	1,104.00	24.00000	1,104.00	20.00000	920.00	
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0136	802-09838	34.000	22.00000	748.00	22.00000	748.00	19.00000	646.00	
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID				(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY 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 BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0137	808-10033	400.000		0.75000	300.00	0.63000	252.00	0.75000	300.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0138	808-10034	5,091.000		0.75000	3,818.25	0.63000	3,207.33	0.75000	3,818.25
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0139	808-10036	1,273.000		1.00000	1,273.00	0.63000	801.99	1.00000	1,273.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
0140	808-10042	105.000		2.50000	262.50	9.65000	1,013.25	2.50000	262.50
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT							
0141	808-10058	400.000		1.50000	600.00	1.65000	660.00	1.50000	600.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT							
0142	808-10077	8.000		250.00000	2,000.00	335.00000	2,680.00	250.00000	2,000.00
	PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW	EACH							



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(1) PRIMCO LLC		(2) MILLER BROS CONSTRUCTION INC		(3) R L MCCOY INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	NEW BRIDGE CONSTRUCTION		Cat Alt Set:		Cat Alt Member:		LCC:	
0143	808-12032	7,164.000		0.75000	5,373.00	0.57000	4,083.48	0.75000	5,373.00
GROOVING FOR PAVEMENT MARKINGS		LFT							
Section Totals:				\$7,138,634.03		\$7,216,035.24		\$7,585,254.54	
Life Cycle Costs:									
Section Total with LCC:				\$7,138,634.03		\$7,216,035.24		\$7,585,254.54	
Contract Item Totals				\$7,138,634.03		\$7,216,035.24		\$7,585,254.54	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$7,138,634.03		\$7,216,035.24		7,585,254.54	

() indicates item is bid as Lump Sum



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	115,000.00000	115,000.00				
	CONSTRUCTION ENGINEERING						
0002	107-09358 10.000	950.00000	9,500.00				
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367 10.000	500.00000	5,000.00				
	INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0006	109-08440 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, HMA						
0007	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES DOL	1.00000	1.00				
0009	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0010	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				
0011	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				
0012	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	383,400.00000	383,400.00				
0013	201-52370 (1) CLEARING RIGHT OF WAY LS	153,300.00000	153,300.00				



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0014	202-93741	2.000	500.00000	1,000.00			
	GUARDRAIL, END TREATMENT, REMOVE	EACH					
0015	202-96133	227.000	25.00000	5,675.00			
	PIPE, REMOVE	LFT					
0016	203-02000	9,655.000	25.00000	241,375.00			
	EXCAVATION, COMMON	CYS					
0017	203-02070	1,370.000	28.75000	39,387.50			
	BORROW	CYS					
0018	205-11626	3.000	30,500.00000	91,500.00			
	PUMP AROUND	EACH					
0019	205-12108	40,000.000	1.00000	40,000.00			
	STORMWATER MANAGEMENT BUDGET	DOL					
0020	205-12616	(1)	90,000.00000	90,000.00			
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0021	205-12618	(1)	5,000.00000	5,000.00			
	SWQCP PREPARATION	LS					



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0022	207-08264	1,093.000	20.25000	22,133.25			
	SUBGRADE TREATMENT, TYPE II			SYS			
0023	207-08266	3,018.000	3.00000	9,054.00			
	SUBGRADE TREATMENT, TYPE III			SYS			
0024	207-09935	1,033.000	28.00000	28,924.00			
	SUBGRADE TREATMENT, TYPE IC			SYS			
0025	207-12635	10,074.000	11.25000	113,332.50			
	SUBGRADE TREATMENT, TYPE IBC			SYS			
0026	211-06467	52.000	150.00000	7,800.00			
	AGGREGATE FOR END BENT BACKFILL			CYS			
0027	211-09265	1,800.000	46.00000	82,800.00			
	STRUCTURE BACKFILL, TYPE 2			CYS			
0028	214-11796	522.000	3.15000	1,644.30			
	GEOGRID, TYPE IB			SYS			



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Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0029	214-12244	386.000	5.45000	2,103.70			
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS					
0030	215-12637	3,335.000	16.50000	55,027.50			
	CHEMICAL MODIFICATION, SOILS, CEMENT	SYS					
0031	301-12234	540.000	70.50000	38,070.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0032	302-06464	149.000	123.25000	18,364.25			
	SUBBASE FOR PCCP	CYS					
0033	302-07455	1,800.000	57.50000	103,500.00			
	DENSE GRADED SUBBASE	CYS					
0034	303-01180	162.000	36.50000	5,913.00			
	COMPACTED AGGREGATE NO. 53	TON					
0035	303-08210	100.000	60.00000	6,000.00			
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON					



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Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0036	304-07493	53.000	130.00000	6,890.00			
	WIDENING WITH HMA, TYPE B	TON					
0037	306-08034	231.000	25.00000	5,775.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0038	401-07321	63.000	105.00000	6,615.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0039	401-07390	59.000	100.00000	5,900.00			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON					
0040	401-07423	145.000	95.00000	13,775.00			
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON					
0041	401-10258	600.000	0.60000	360.00			
	JOINT ADHESIVE, SURFACE	LFT					
0042	401-10259	500.000	0.80000	400.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					



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Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0043	401-11785	600.000	0.20000	120.00			
	LIQUID ASPHALT SEALANT	LFT					
0044	406-05520	3.000	600.00000	1,800.00			
	ASPHALT FOR TACK COAT	TON					
0045	501-09107	9,220.000	73.00000	673,060.00			
	QC/QA-PCCP, 9 IN.	SYS					
0046	503-03489	42.000	50.00000	2,100.00			
	RETROFITTED TIE BARS	EACH					
0047	503-05240	5,744.000	13.75000	78,980.00			
	D-1 CONTRACTION JOINT	LFT					
0048	503-12476	390.000	170.00000	66,300.00			
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS					
0049	503-12478	88.000	304.00000	26,752.00			
	TERMINAL JOINT, TYPE PCCP	LFT					
0050	503-12479	88.000	51.50000	4,532.00			
	EXPANSION JOINT WITH LOAD TRANSFER	LFT					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0051	601-02241	146.000	7.00000	1,022.00			
	GUARDRAIL, REMOVE	LFT					
0052	601-05585	1.000	3,600.00000	3,600.00			
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 8	EACH					
0053	601-12281	334.000	26.00000	8,684.00			
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0054	601-12291	4.000	3,600.00000	14,400.00			
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH					
0055	601-94689	3.000	3,300.00000	9,900.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0056	602-06729	28.000	15.00000	420.00			
	BARRIER, DELINEATOR	EACH					
0057	604-05528	406.000	90.00000	36,540.00			
	HMA FOR SIDEWALK	TON					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0058	604-95344	694.000	177.00000	122,838.00			
	HAND RAIL, PEDESTRIAN	LFT					
0059	605-06090	3,502.000	15.00000	52,530.00			
	CURB, INTEGRAL CONCRETE	LFT					
0060	605-06095	518.000	27.25000	14,115.50			
	CURB, INTEGRAL B CONCRETE	LFT					
0061	609-06259	202.000	155.00000	31,310.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS					
0062	610-07487	75.000	150.00000	11,250.00			
	HMA FOR APPROACHES, TYPE B	TON					
0063	610-08446	163.000	94.00000	15,322.00			
	PCCP FOR APPROACHES, 6 IN.	SYS					
0064	610-09108	522.000	105.00000	54,810.00			
	PCCP FOR APPROACHES, 9 IN.	SYS					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0065	611-06497	2.000	230.00000	460.00			
	MAILBOX ASSEMBLY, SINGLE	EACH					
0066	611-06498	1.000	300.00000	300.00			
	MAILBOX ASSEMBLY, DOUBLE	EACH					
0067	615-06515	7.000	125.00000	875.00			
	MONUMENT, D	EACH					
0068	615-06527	1.000	560.00000	560.00			
	MONUMENT, SECTION CORNER	EACH					
0069	616-06405	728.000	50.00000	36,400.00			
	RIPRAP, REVETMENT	TON					
0070	616-06451	103.000	60.00000	6,180.00			
	RIPRAP, UNIFORM	TON					
0071	616-12248	456.000	5.00000	2,280.00			
	GEOTEXTILE FOR RIPRAP TYPE 2A	SYS					
0072	616-12251	759.000	6.00000	4,554.00			
	GEOTEXTILE FOR RIPRAP TYPE 3	SYS					



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Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING EACH	3.000	400.00000	1,200.00			
0074	621-02770 EROSION CONTROL BLANKET SYS	4,512.000	1.24000	5,594.88			
0075	621-06545 FERTILIZER , FOR PERMANENT SEEDING TON	1.000	925.00000	925.00			
0076	621-06554 SEED MIXTURE, U LBS	246.000	6.55000	1,611.30			
0077	621-06565 MULCHING MATERIAL TON	3.000	595.00000	1,785.00			
0078	621-06567 WATER KGAL	15.000	10.00000	150.00			
0079	621-06570 TOPSOIL CYS	803.000	48.75000	39,146.25			
0080	621-06574 SODDING SYS	866.000	5.00000	4,330.00			



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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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0081	621-06575 3,324.000 SODDING, NURSERY SYS	5.00000	16,620.00				
0082	621-12612 66.000 SEED MIXTURE, FLOODPLAIN LBS	83.00000	5,478.00				
0083	628-09403 24.000 FIELD OFFICE, C MOS	3,200.00000	76,800.00				
0084	628-11976 1.000 COMPUTER SYSTEM EQUIPMENT EACH	850.00000	850.00				
0085	628-11977 1.000 COMPUTER SYSTEM EACH	900.00000	900.00				
0086	701-06011 6.000 DYNAMIC PILE LOAD TEST EACH	6,850.00000	41,100.00				
0087	701-09557 353.000 TEST PILE, DYNAMIC, PRODUCTION , 0.375 INCH, 14 INCH LFT	110.00000	38,830.00				



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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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	701-09557 TEST PILE, DYNAMIC, PRODUCTION , 0.375 INCH, 16 INCH	212.000 LFT	111.50000 23,638.00				
0089	701-09559 TEST PILE, DYNAMIC, RESTRIKE	6.000 EACH	5,000.00000 30,000.00				
0090	701-09665 PILE, STEEL PIPE, 0.375 IN., 14 IN.	2,656.000 LFT	130.00000 345,280.00				
0091	701-09677 PILE, STEEL PIPE, EPOXY COATED, 0.375 IN., 14 IN.	413.000 LFT	185.00000 76,405.00				
0092	701-12444 PILE, STEEL PIPE, 0.375 IN. 16 IN.	3,165.000 LFT	138.50000 438,352.50				
0093	701-12758 PILE, STEEL PIPE, EPOXY COATED, 0.375 IN., 16 IN.	661.000 LFT	205.00000 135,505.00				



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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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0094	702-12076	28.000	1,350.00000	37,800.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON	EACH					
0095	702-51005	208.000	1,225.00000	254,800.00			
	CONCRETE, A, SUBSTRUCTURE	CYS					
0096	702-92857	93.000	720.00000	66,960.00			
	CONCRETE, C, SUBSTRUCTURE	CYS					
0097	703-01540	46.000	36.00000	1,656.00			
	THREADED TIE BAR ASSEMBLY	EACH					
0098	703-06029	303,392.000	1.35000	409,579.20			
	REINFORCING BARS, EPOXY COATED	LBS					
0099	704-51002	892.000	900.00000	802,800.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS					
0100	706-06351	4.000	3,475.00000	13,900.00			
	CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH					



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Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0101	706-09962	1,004.000	85.00000	85,340.00			
	RAILING, CONCRETE PF-1	LFT					
0102	706-11404	1,004.000	82.00000	82,328.00			
	RAILING, STEEL PF-1	LFT					
0103	707-05983	2,979.000	300.00000	893,700.00			
	STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT					
0104	709-51821	(1)	6,000.00000	6,000.00			
	SURFACE SEAL , BRIDGE NO. 82	LS					
0105	715-05048	2,913.000	18.00000	52,434.00			
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0106	715-05149	1,216.000	73.50000	89,376.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0107	715-05151	539.000	75.00000	40,425.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					



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Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0108	715-05152	374.000	111.00000	41,514.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					
0109	715-05154	717.000	112.00000	80,304.00			
	PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT					
0110	715-05156	165.000	120.00000	19,800.00			
	PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT					
0111	715-05407	120.000	9.00000	1,080.00			
	PIPE, END BENT DRAIN, 6 IN.	LFT					
0112	715-09064	3,011.000	1.25000	3,763.75			
	VIDEO INSPECTION FOR PIPE	LFT					
0113	715-46010	1.000	1,000.00000	1,000.00			
	PIPE END SECTION, DIAMETER 18 IN.	EACH					
0114	715-46030	1.000	2,285.00000	2,285.00			
	PIPE END SECTION, DIAMETER 30 IN.	EACH					



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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	718-06532 3,000.000 VIDEO INSPECTION FOR UNDERDRAINS LFT	1.00000	3,000.00				
0116	718-12305 2,913.000 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A SYS	1.00000	2,913.00				
0117	718-12307 127.000 GEOTEXTILE FOR UNDERDRAIN, TYPE 2A SYS	4.25000	539.75				
0118	718-52610 230.000 AGGREGATE FOR UNDERDRAINS CYS	42.50000	9,775.00				
0119	720-45030 1.000 INLET, E7 EACH	3,000.00000	3,000.00				
0120	720-45235 1.000 CATCH BASIN, E7 EACH	2,200.00000	2,200.00				
0121	720-45410 21.000 MANHOLE, C4 EACH	3,375.00000	70,875.00				



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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	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0122	720-94432 MANHOLE, C7	1.000 EACH	3,050.00000	3,050.00			
0123	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	3.000 EACH	450.00000	1,350.00			
0124	720-94840 CASTING, WATER VALVE, ADJUST TO GRADE , VALVE BOX EXTENSION	1.000 EACH	475.00000	475.00			
0125	720-95422 MANHOLE, J4	1.000 EACH	5,000.00000	5,000.00			
0126	720-98174 INLET, B15	21.000 EACH	2,650.00000	55,650.00			
0127	720-98555 INLET, C15	1.000 EACH	2,825.00000	2,825.00			
0128	720-99416 CATCH BASIN, B15	2.000 EACH	3,000.00000	6,000.00			
0129	720-99417 CATCH BASIN, C15	13.000 EACH	3,125.00000	40,625.00			



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Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	510.00000	2,040.00			
0131	801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	236.00000	5,192.00			
0132	801-06640 CONSTRUCTION SIGN, A	10.000	415.00000	4,150.00			
0133	801-06775 MAINTAINING TRAFFIC	(1)	238,923.85000	238,923.85			
0134	801-07119 BARRICADE, III-B	120.000	24.50000	2,940.00			
0135	802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	46.000	24.00000	1,104.00			
0136	802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	34.000	22.00000	748.00			



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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	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:			Cat Alt Member:		LCC:	
0137	808-10033	400.000	0.63000	252.00					
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0138	808-10034	5,091.000	0.63000	3,207.33					
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0139	808-10036	1,273.000	0.63000	801.99					
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT							
0140	808-10042	105.000	9.65000	1,013.25					
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT							
0141	808-10058	400.000	1.65000	660.00					
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT							
0142	808-10077	8.000	335.00000	2,680.00					
	PAVEMENT MESSAGE MARKINGS MULTI- COMPONENT LANE INDICATION ARROW	EACH							



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Contract Time: 05/31/24 COMPLETION DATE

Min:

Max:

Contract Description: NEW BRIDGE CONSTRUCTION

Line No / Item ID		(4) BEATY CONSTRUCTION INC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	NEW BRIDGE CONSTRUCTION	Cat Alt Set:	Cat Alt Member:		LCC:	
0143	808-12032	7,164.000	0.57000	4,083.48			
GROOVING FOR PAVEMENT MARKINGS		LFT					
Section Totals:				\$7,742,941.03			
Life Cycle Costs:							
Section Total with LCC:				\$7,742,941.03			
Contract Item Totals				\$7,742,941.03			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$7,742,941.03			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	5,900.00000	5,900.00	5,900.00000	5,900.00	10,400.00000	10,400.00		
	CONSTRUCTION ENGINEERING		LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES		DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS		DOL						
0004	109-08440 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

November 16, 2021

Tabulation of Bids

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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0009	110-01001	(1)	34,608.23000	34,608.23	38,000.00000	38,000.00	48,200.00000	48,200.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0010	201-52370	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	5,500.00000	5,500.00	
	CLEARING RIGHT OF WAY	LS							
0011	202-02240	593.000	21.00000	12,453.00	20.00000	11,860.00	42.00000	24,906.00	
	PAVEMENT REMOVAL	SYS							
0012	202-51328	(1)	76,000.00000	76,000.00	123,000.00000	123,000.00	80,750.00000	80,750.00	
	PRESENT STRUCTURE, REMOVE PORTIONS	LS							
0013	203-02000	150.000	28.00000	4,200.00	66.00000	9,900.00	39.00000	5,850.00	
	EXCAVATION, COMMON	CYS							



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November 16, 2021

Tabulation of Bids

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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	11,400.000		1.00000	11,400.00	1.00000	11,400.00	1.00000	11,400.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0015	205-12616	(1)		8,400.00000	8,400.00	2,000.00000	2,000.00	7,800.00000	7,800.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016	205-12618	(1)		3,000.00000	3,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS							
0017	206-51235	(1)		1.00000	1.00	40,000.00000	40,000.00	13,500.00000	13,500.00
	COFFERDAM	LS							
0018	207-08264	17.000		23.00000	391.00	67.00000	1,139.00	60.00000	1,020.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0019	207-12498	990.000		34.00000	33,660.00	30.00000	29,700.00	38.00000	37,620.00
	SUBGRADE TREATMENT, TYPE ID	SYS							
0020	211-09267	18.000		185.00000	3,330.00	150.00000	2,700.00	168.00000	3,024.00
	STRUCTURE BACKFILL, TYPE 4	CYS							



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Tabulation of Bids

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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-12244	251.000		7.00000	1,757.00	7.00000	1,757.00	5.00000	1,255.00
	GEOTEXTILE FOR SUBGRADE, TYPE 2B		SYS						
0022	302-06464	63.000		80.00000	5,040.00	70.00000	4,410.00	90.00000	5,670.00
	SUBBASE FOR PCCP		CYS						
0023	303-01180	289.000		40.00000	11,560.00	20.00000	5,780.00	27.00000	7,803.00
	COMPACTED AGGREGATE NO. 53		TON						
0024	303-08210	61.000		35.00000	2,135.00	50.00000	3,050.00	40.00000	2,440.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0025	304-07493	56.000		105.00000	5,880.00	105.00000	5,880.00	105.00000	5,880.00
	WIDENING WITH HMA, TYPE B		TON						
0026	306-08043	320.000		14.00000	4,480.00	13.00000	4,160.00	16.00000	5,120.00
	MILLING, TRANSITION		SYS						
0027	401-07321	97.000		120.00000	11,640.00	120.00000	11,640.00	120.00000	11,640.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-07390	101.000		110.00000	11,110.00	110.00000	11,110.00	110.00000	11,110.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0029	401-07423	240.000		85.00000	20,400.00	85.00000	20,400.00	85.00000	20,400.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0030	401-10258	885.000		0.50000	442.50	0.50000	442.50	0.50000	442.50
	JOINT ADHESIVE, SURFACE	LFT							
0031	401-10259	765.000		0.60000	459.00	0.60000	459.00	0.60000	459.00
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0032	401-11785	525.000		0.40000	210.00	0.40000	210.00	0.40000	210.00
	LIQUID ASPHALT SEALANT	LFT							
0033	406-05521	787.000		0.55000	432.85	0.55000	432.85	0.55000	432.85
	ASPHALT FOR TACK COAT	SYS							
0034	601-01846	1.000		2,175.00000	2,175.00	2,175.00000	2,175.00	2,175.00000	2,175.00
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID		(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0035	601-02241	465.000	3.00000	1,395.00	3.00000	1,395.00	3.00000
	GUARDRAIL, REMOVE	LFT					
0036	601-12281	82.000	26.50000	2,173.00	26.50000	2,173.00	26.50000
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT					
0037	601-12292	3.000	3,000.00000	9,000.00	3,000.00000	9,000.00	3,000.00000
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH					
0038	601-94689	3.000	2,800.00000	8,400.00	2,800.00000	8,400.00	3,300.00000
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH					
0039	601-99105	25.000	28.00000	700.00	28.00000	700.00	28.00000
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT					
0040	601-99106	4.000	50.00000	200.00	50.00000	200.00	50.00000
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT					
0041	602-06729	7.000	10.00000	70.00	14.00000	98.00	13.00000
	BARRIER, DELINEATOR	EACH					



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Tabulation of Bids

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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0042	609-06259	251.000		140.00000	35,140.00	140.00000	35,140.00	140.00000	35,140.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0043	610-07487	4.000		175.00000	700.00	175.00000	700.00	175.00000	700.00
	HMA FOR APPROACHES, TYPE B		TON						
0045	615-06505	2.000		875.00000	1,750.00	875.00000	1,750.00	875.00000	1,750.00
	MONUMENT, B		EACH						
0046	616-06405	619.000		58.00000	35,902.00	56.00000	34,664.00	50.00000	30,950.00
	RIPRAP, REVETMENT		TON						
0047	616-12251	605.000		4.50000	2,722.50	6.00000	3,630.00	5.00000	3,025.00
	GEOTEXTILE FOR RIPRAP TYPE 3		SYS						
0048	621-06574	15.000		135.00000	2,025.00	135.00000	2,025.00	135.00000	2,025.00
	SODDING		SYS						
0049	628-09401	6.000		1,525.00000	9,150.00	3,000.00000	18,000.00	2,600.00000	15,600.00
	FIELD OFFICE, A		MOS						



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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

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Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0050	628-11729	1.000		340.00000	340.00	400.00000	400.00	400.00000	400.00
	CELLULAR TELEPHONE, TYPE A	EACH							
0051	628-11731	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0052	628-11732	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0053	628-11781	6.000		375.00000	2,250.00	125.00000	750.00	45.00000	270.00
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS							
0054	628-11976	1.000		75.00000	75.00	485.00000	485.00	600.00000	600.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0055	702-92857	24.600		850.00000	20,910.00	800.00000	19,680.00	1,000.00000	24,600.00
	CONCRETE, C, SUBSTRUCTURE	CYS							
0056	703-06029	66,339.000		1.40000	92,874.60	1.25000	82,923.75	1.40000	92,874.60
	REINFORCING BARS, EPOXY COATED	LBS							



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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0057	703-97936	41.000		38.00000	1,558.00	37.00000	1,517.00	55.00000	2,255.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0058	704-51002	143.100		875.00000	125,212.50	1,000.00000	143,100.00	1,000.00000	143,100.00
	CONCRETE, C, SUPERSTRUCTURE		CYS						
0059	706-11600	12.300		1,275.00000	15,682.50	800.00000	9,840.00	1,050.00000	12,915.00
	RAILING, CONCRETE FC		CYS						
0060	706-11620	4.000		2,750.00000	11,000.00	2,200.00000	8,800.00	2,500.00000	10,000.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0061	709-51821	(1)		1.00000	1.00	1.00000	1.00	2,200.00000	2,200.00
	SURFACE SEAL		LS						
0062	710-09158	200.000		100.00000	20,000.00	50.00000	10,000.00	130.00000	26,000.00
	PATCHING CONCRETE STRUCTURES		SFT						
0063	801-04308	6.000		175.00000	1,050.00	215.00000	1,290.00	175.00000	1,050.00
	ROAD CLOSURE SIGN ASSEMBLY		EACH						



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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID		(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION		Cat Alt Set:		LCC:		
0064	801-06625	44.000	65.00000	2,860.00	125.00000	5,500.00	65.00000	2,860.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065	801-06640	10.000	150.00000	1,500.00	135.00000	1,350.00	150.00000	1,500.00
	CONSTRUCTION SIGN, A	EACH						
0066	801-06645	3.000	50.00000	150.00	25.00000	75.00	50.00000	150.00
	CONSTRUCTION SIGN, B	EACH						
0067	801-06775	(1)	4,000.00000	4,000.00	1,000.00000	1,000.00	11,000.00000	11,000.00
	MAINTAINING TRAFFIC	LS						
0068	801-07118	96.000	12.00000	1,152.00	12.00000	1,152.00	12.00000	1,152.00
	BARRICADE, III-A	LFT						
0069	801-07119	96.000	12.00000	1,152.00	12.00000	1,152.00	12.00000	1,152.00
	BARRICADE, III-B	LFT						
0070	802-91122	2.000	215.00000	430.00	215.00000	430.00	215.00000	430.00
	SIGN GROUND MOUNTED RESET	EACH						



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Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PIONEER ASSOCIATES INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	808-06712	425.000		0.75000	318.75	1.00000	425.00	0.75000	318.75
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							
0072	808-06713	850.000		0.60000	510.00	0.75000	637.50	0.60000	510.00
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0073	808-06714	62.000		0.60000	37.20	0.75000	46.50	0.60000	37.20
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0074	601-01522	1.000		3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH							
0075	611-06498	1.000		500.00000	500.00	500.00000	500.00	500.00000	500.00
	MAILBOX ASSEMBLY, DOUBLE	EACH							
Section Totals:				\$692,164.63		\$778,144.10		\$779,739.90	
Life Cycle Costs:									
Section Total with LCC:				\$692,164.63		\$778,144.10		\$779,739.90	
Contract Item Totals				\$692,164.63		\$778,144.10		\$779,739.90	
Contract Time Totals									



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Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min: Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
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Contract Grand Totals	\$692,164.63	\$778,144.10	779,739.90
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() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(4) 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	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00			
0009	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	42,407.58000	42,407.58			
0010	201-52370 CLEARING RIGHT OF WAY	(1) LS	16,963.03000	16,963.03			
0011	202-02240 PAVEMENT REMOVAL	593.000 SYS	55.00000	32,615.00			
0012	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	(1) LS	143,078.72000	143,078.72			
0013	203-02000 EXCAVATION, COMMON	150.000 CYS	86.87000	13,030.50			
0014	205-12108 STORMWATER MANAGEMENT BUDGET	11,400.000 DOL	1.00000	11,400.00			



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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(4) PRIMCO 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	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0015	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	1,950.00000	1,950.00					
0016	205-12618 SWQCP PREPARATION	(1) LS	4,875.00000	4,875.00					
0017	206-51235 COFFERDAM	(1) LS	35,470.00000	35,470.00					
0018	207-08264 SUBGRADE TREATMENT, TYPE II	17.000 SYS	30.45000	517.65					
0019	207-12498 SUBGRADE TREATMENT, TYPE ID	990.000 SYS	39.21000	38,817.90					
0020	211-09267 STRUCTURE BACKFILL, TYPE 4	18.000 CYS	179.60000	3,232.80					
0021	214-12244 GEOTEXTILE FOR SUBGRADE, TYPE 2B	251.000 SYS	7.65000	1,920.15					



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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID			(4) 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	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION	Cat Alt Set:			Cat Alt Member:		LCC:	
0022	302-06464	63.000	122.55000	7,720.65				
	SUBBASE FOR PCCP	CYS						
0023	303-01180	289.000	38.80000	11,213.20				
	COMPACTED AGGREGATE NO. 53	TON						
0024	303-08210	61.000	56.75000	3,461.75				
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0025	304-07493	56.000	105.00000	5,880.00				
	WIDENING WITH HMA, TYPE B	TON						
0026	306-08043	320.000	18.47000	5,910.40				
	MILLING, TRANSITION	SYS						
0027	401-07321	97.000	120.00000	11,640.00				
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0028	401-07390	101.000	110.00000	11,110.00				
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						



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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID			(4) 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	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION	Cat Alt Set:			Cat Alt Member:		LCC:	
0029	401-07423	240.000	85.00000	20,400.00				
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030	401-10258	885.000	0.50000	442.50				
	JOINT ADHESIVE, SURFACE	LFT						
0031	401-10259	765.000	0.60000	459.00				
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0032	401-11785	525.000	0.40000	210.00				
	LIQUID ASPHALT SEALANT	LFT						
0033	406-05521	787.000	0.55000	432.85				
	ASPHALT FOR TACK COAT	SYS						
0034	601-01846	1.000	2,890.00000	2,890.00				
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0035	601-02241	465.000	3.00000	1,395.00				
	GUARDRAIL, REMOVE	LFT						



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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID			(4) 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	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION	Cat Alt Set:			Cat Alt Member:		LCC:	
0036	601-12281	82.000	26.50000	2,173.00				
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037	601-12292	3.000	3,000.00000	9,000.00				
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0038	601-94689	3.000	3,515.00000	10,545.00				
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0039	601-99105	25.000	28.00000	700.00				
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040	601-99106	4.000	50.00000	200.00				
	GUARDRAIL, W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0041	602-06729	7.000	15.50000	108.50				
	BARRIER, DELINEATOR	EACH						
0042	609-06259	251.000	135.00000	33,885.00				
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						



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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(4) PRIMCO 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	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0043	610-07487 HMA FOR APPROACHES, TYPE B	4.000 TON	175.00000 700.00						
0045	615-06505 MONUMENT, B	2.000 EACH	875.00000 1,750.00						
0046	616-06405 RIPRAP, REVETMENT	619.000 TON	43.49000 26,920.31						
0047	616-12251 GEOTEXTILE FOR RIPRAP TYPE 3	605.000 SYS	4.85000 2,934.25						
0048	621-06574 SODDING	15.000 SYS	135.00000 2,025.00						
0049	628-09401 FIELD OFFICE, A	6.000 MOS	2,428.00000 14,568.00						
0050	628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	275.00000 275.00						



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Tabulation of Bids

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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(4) PRIMCO 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	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0051	628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000 1.00						
0052	628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000 1.00						
0053	628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	6.000 MOS	150.00000 900.00						
0054	628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	485.00000 485.00						
0055	702-92857 CONCRETE, C, SUBSTRUCTURE	24.600 CYS	1,014.70000 24,961.62						
0056	703-06029 REINFORCING BARS, EPOXY COATED	66,339.000 LBS	1.70000 112,776.30						
0057	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	41.000 EACH	42.00000 1,722.00						



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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(4) PRIMCO 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	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:			
0058	704-51002 CONCRETE, C, SUPERSTRUCTURE	143.100 CYS	847.32000	121,251.49					
0059	706-11600 RAILING, CONCRETE FC	12.300 CYS	888.58000	10,929.53					
0060	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	4.000 EACH	1,200.00000	4,800.00					
0061	709-51821 SURFACE SEAL	(1) LS	100.00000	100.00					
0062	710-09158 PATCHING CONCRETE STRUCTURES	200.000 SFT	32.24000	6,448.00					
0063	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	175.00000	1,050.00					
0064	801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000 EACH	65.00000	2,860.00					



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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID				(4) 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	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	801-06640 CONSTRUCTION SIGN, A	10.000 EACH	150.00000	1,500.00			
0066	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	50.00000	150.00			
0067	801-06775 MAINTAINING TRAFFIC	(1) LS	3,260.00000	3,260.00			
0068	801-07118 BARRICADE, III-A	96.000 LFT	12.00000	1,152.00			
0069	801-07119 BARRICADE, III-B	96.000 LFT	12.00000	1,152.00			
0070	802-91122 SIGN GROUND MOUNTED RESET	2.000 EACH	215.00000	430.00			
0071	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	425.000 LFT	0.75000	318.75			
0072	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	850.000 LFT	0.60000	510.00			



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Contract ID: B -42462-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 430

Project(s): 160047100ST2

Contract Time: 10/15/22 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT AND REHABILITATION

Line No / Item ID			(4) 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	SUPERSTRUCTURE REPLACEMENT AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0073	808-06714	62.000	0.60000	37.20				
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0074	601-01522	1.000	3,200.00000	3,200.00				
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0075	611-06498	1.000	500.00000	500.00				
	MAILBOX ASSEMBLY, DOUBLE	EACH						
Section Totals:				\$848,151.63				
Life Cycle Costs:								
Section Total with LCC:				\$848,151.63				
Contract Item Totals				\$848,151.63				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$848,151.63				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42466-A

Counties: GRANT

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 440

Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:
0001	105-06845 (1)	21,000.00000	21,000.00	18,000.00000	18,000.00	22,342.21000	22,342.21	
	CONSTRUCTION ENGINEERING							
	LS							
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES							
	DOL							
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS							
	DOL							
0004	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, HMA							
	DOL							
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES							
	DOL							
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS							
	DOL							
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PROJECT ESTIMATE ADJUSTMENT							
	DOL							



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Contract ID: B -42466-A

Counties: GRANT

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 440

Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION 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	109-09377	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)	192,115.83000	192,115.83	199,000.00000	199,000.00	215,000.00000	215,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	80,000.00000	80,000.00	39,000.00000	39,000.00	35,000.00000	35,000.00
	CLEARING RIGHT OF WAY	LS						
0013	201-90788	(1)	47,518.00000	47,518.00	25,000.00000	25,000.00	20,000.00000	20,000.00
	DEBRIS, REMOVE STRUCTURE NO. 1	LS						



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Contract ID: B -42466-A

Counties: GRANT

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 440

Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240 PAVEMENT REMOVAL SYS	1,620.000	40.00000 64,800.00	44.00000	71,280.00	30.00000	48,600.00
0015	202-12026 SAFETY TERMINAL, REMOVE EACH	2.000	2,025.00000 4,050.00	2,025.00000	4,050.00	44.00000	88.00
0016	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1 LS	(1)	103,750.00000 103,750.00	175,000.00000	175,000.00	74,200.00000	74,200.00
0017	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 LS	(1)	103,750.00000 103,750.00	175,000.00000	175,000.00	74,200.00000	74,200.00
0018	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO.3 LS	(1)	43,250.00000 43,250.00	52,000.00000	52,000.00	35,000.00000	35,000.00
0019	202-96133 PIPE, REMOVE LFT	450.000	25.00000 11,250.00	13.00000	5,850.00	10.00000	4,500.00
0020	203-02000 EXCAVATION, COMMON CYS	900.000	68.00000 61,200.00	60.00000	54,000.00	45.00000	40,500.00



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Contract ID: B -42466-A

Counties: GRANT

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 440

Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:	
0021	203-08607	1,909.000	7.50000 14,317.50	6.00000	11,454.00	5.00000	9,545.00
	LINEAR GRADING	LFT					
0022	205-12108	27,299.000	1.00000 27,299.00	1.00000	27,299.00	1.00000	27,299.00
	STORMWATER MANAGEMENT BUDGET	DOL					
0023	205-12616	(1)	4,620.00000 4,620.00	15,000.00000	15,000.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					
0024	205-12618	(1)	4,000.00000 4,000.00	3,260.00000	3,260.00	2,940.00000	2,940.00
	SWQCP PREPARATION	LS					
0025	206-51235	(1)	60,300.00000 60,300.00	100,000.00000	100,000.00	26,000.00000	26,000.00
	COFFERDAM	LS					
0026	207-09935	394.000	40.00000 15,760.00	50.00000	19,700.00	39.00000	15,366.00
	SUBGRADE TREATMENT, TYPE IC	SYS					
0027	207-12498	1,996.000	41.00000 81,836.00	55.00000	109,780.00	42.00000	83,832.00
	SUBGRADE TREATMENT, TYPE ID	SYS					



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Contract ID: B -42466-A

Counties: GRANT

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 440

Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0028	301-12231	18.000		300.00000	5,400.00	200.00000	3,600.00	51.00000	918.00
	COMPACTED AGGREGATE NO. 2	CYS							
0029	301-12234	334.000		70.00000	23,380.00	85.00000	28,390.00	99.00000	33,066.00
	COMPACTED AGGREGATE NO. 53	CYS							
0030	302-06464	88.000		180.00000	15,840.00	100.00000	8,800.00	150.00000	13,200.00
	SUBBASE FOR PCCP	CYS							
0031	303-01180	314.000		60.00000	18,840.00	40.00000	12,560.00	64.00000	20,096.00
	COMPACTED AGGREGATE NO. 53	TON							
0032	306-08043	1,007.000		8.00000	8,056.00	7.00000	7,049.00	5.00000	5,035.00
	MILLING, TRANSITION	SYS							
0033	401-07321	84.000		125.00000	10,500.00	125.00000	10,500.00	125.00000	10,500.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0034	401-10258	210.000		1.25000	262.50	1.25000	262.50	1.25000	262.50
	JOINT ADHESIVE, SURFACE	LFT							



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Contract ID: B -42466-A

Counties: GRANT

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 440

Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0035	401-11785	210.000	0.60000	126.00	0.60000	126.00	0.75000	157.50
	LIQUID ASPHALT SEALANT	LFT						
0036	401-12137	300.000	75.00000	22,500.00	100.00000	30,000.00	100.00000	30,000.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0037	406-05521	1,008.000	0.50000	504.00	0.50000	504.00	0.50000	504.00
	ASPHALT FOR TACK COAT	SYS						
0038	408-12028	1.000	200.00000	200.00	200.00000	200.00	200.00000	200.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0039	502-06329	1,156.000	90.00000	104,040.00	150.00000	173,400.00	125.00000	144,500.00
	PCCP, 12 IN.	SYS						
0040	503-05240	964.000	19.00000	18,316.00	35.00000	33,740.00	30.00000	28,920.00
	D-1 CONTRACTION JOINT	LFT						
0041	503-12476	732.000	140.00000	102,480.00	175.00000	128,100.00	1.00000	732.00
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0042	503-12478	164.000	300.00000	49,200.00	210.00000	34,440.00	900.00000	147,600.00
	TERMINAL JOINT, TYPE PCCP	LFT						



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Letting Date: October 14, 2021

District(s): Fort Wayne

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Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0043	503-12479	164.000	50.00000	8,200.00	80.00000	13,120.00	38.00000	6,232.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0044	507-08272	98.000	30.00000	2,940.00	50.00000	4,900.00	8.00000	784.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0045	601-01522	4.000	3,070.00000	12,280.00	3,070.00000	12,280.00	3,000.00000	12,000.00
	GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0046	601-02241	1,510.000	3.00000	4,530.00	3.00000	4,530.00	2.00000	3,020.00
	GUARDRAIL, REMOVE	LFT						
0047	601-06035	176.000	14.00000	2,464.00	14.00000	2,464.00	9.00000	1,584.00
	GUARDRAIL, RESET	LFT						
0048	601-12281	913.000	31.00000	28,303.00	31.00000	28,303.00	26.00000	23,738.00
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0049	601-12292	8.000	3,510.00000	28,080.00	3,510.00000	28,080.00	3,500.00000	28,000.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						



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District(s): Fort Wayne

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Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION 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:	
0050	601-94689	8.000	3,250.00000	26,000.00	3,250.00000	26,000.00	3,250.00000	26,000.00
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0051	602-06729	52.000	24.00000	1,248.00	16.00000	832.00	15.00000	780.00
	BARRIER, DELINEATOR	EACH						
0052	606-11064	840.000	0.85000	714.00	1.60000	1,344.00	0.80000	672.00
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0053	606-12399	27,400.000	0.57000	15,618.00	0.60000	16,440.00	0.30000	8,220.00
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0054	609-06259	396.000	146.50000	58,014.00	190.00000	75,240.00	160.00000	63,360.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0055	615-06505	2.000	772.00000	1,544.00	772.00000	1,544.00	950.00000	1,900.00
	MONUMENT, B	EACH						
0056	616-05688	664.000	72.00000	47,808.00	104.00000	69,056.00	81.00000	53,784.00
	RIPRAP, CLASS 1	TON						



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District(s): Fort Wayne

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Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0057	616-12246	14.000	39.00000	546.00	6.00000	84.00	3.00000	42.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058	619-12507	(1)	37,000.00000	37,000.00	37,000.00000	37,000.00	37,000.00000	37,000.00
	CLEAN AND PAINT STEEL PILING BRIDGE NO. 3	LS						
0059	621-01004	2.000	425.00000	850.00	425.00000	850.00	425.00000	850.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060	621-02770	1,000.000	1.95000	1,950.00	1.95000	1,950.00	1.95000	1,950.00
	EROSION CONTROL BLANKET	SYS						
0061	621-03909	22.000	99.00000	2,178.00	99.00000	2,178.00	99.00000	2,178.00
	SEED MIXTURE, NATIVE	LBS						
0062	621-06545	2.000	740.00000	1,480.00	740.00000	1,480.00	740.00000	1,480.00
	FERTILIZER , FOR PERMANENT SEEDING	TON						
0063	621-06565	2.000	590.00000	1,180.00	590.00000	1,180.00	590.00000	1,180.00
	MULCHING MATERIAL	TON						



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District(s): Fort Wayne

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Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0064	621-12612	4.000	224.00000	896.00	224.00000	896.00	224.00000
	SEED MIXTURE, FLOODPLAIN	LBS					
0065	627-09327	2,015.000	33.00000	66,495.00	33.00000	66,495.00	54.00000
	CABLE BARRIER SYSTEM, TYPE TL-4	LFT					108,810.00
0066	628-09403	12.000	1,501.00000	18,012.00	2,400.00000	28,800.00	3,200.00000
	FIELD OFFICE, C	MOS					38,400.00
0067	702-51863	292.000	15.00000	4,380.00	18.00000	5,256.00	17.00000
	FIELD DRILLED HOLE IN CONCRETE	EACH					4,964.00
0068	703-06029	29,924.000	2.15000	64,336.60	1.25000	37,405.00	1.38000
	REINFORCING BARS, EPOXY COATED	LBS					41,295.12
0069	703-97936	168.000	35.00000	5,880.00	28.00000	4,704.00	40.00000
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH					6,720.00
0070	706-11600	20.800	3,200.00000	66,560.00	3,000.00000	62,400.00	1,450.00000
	RAILING, CONCRETE FC , MODIFIED	CYS					30,160.00



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Contract Time: 11/01/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0071	706-11620	12.000		3,100.00000	37,200.00	2,235.00000	26,820.00	3,100.00000	37,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH							
0072	709-51821	(1)		11,463.30000	11,463.30	18,000.00000	18,000.00	42,670.00000	42,670.00
	SURFACE SEAL , BRIDGE NO. 1	LS							
0073	709-51821	(1)		11,463.30000	11,463.30	18,000.00000	18,000.00	42,670.00000	42,670.00
	SURFACE SEAL , BRIDGE NO. 2	LS							
0074	709-51821	(1)		1,477.80000	1,477.80	4,000.00000	4,000.00	3,500.00000	3,500.00
	SURFACE SEAL , BRIDGE NO. 3	LS							
0075	710-09158	570.000		181.00000	103,170.00	181.00000	103,170.00	140.00000	79,800.00
	PATCHING CONCRETE STRUCTURES	SFT							
0076	715-10238	40.000		640.00000	25,600.00	580.00000	23,200.00	800.00000	32,000.00
	PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH							
0077	718-08308	960.000		20.00000	19,200.00	9.00000	8,640.00	19.00000	18,240.00
	UNDERDRAIN PATCHING	LFT							



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Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0078	718-12305	374.000	4.00000	1,496.00	7.00000	2,618.00	2.00000	748.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0079	718-52610	56.000	70.00000	3,920.00	100.00000	5,600.00	90.00000	5,040.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0080	720-01894	2.000	2,300.00000	4,600.00	1,130.00000	2,260.00	1,200.00000	2,400.00
	CASTING, FURNISH AND ADJUST TO GRADE , TYPE 12	EACH						
0081	722-01066	4,153.000	78.00000	323,934.00	63.00000	261,639.00	46.00000	191,038.00
	HYDRODEMOLITION	SYS						
0082	722-12380	69,508.000	1.00000	69,508.00	1.00000	69,508.00	1.00000	69,508.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0083	722-12382	4,545.000	8.85000	40,223.25	9.00000	40,905.00	8.70000	39,541.50
	TRANSVERSE GROOVING	SYS						
0084	722-12464	4,153.000	12.00000	49,836.00	15.00000	62,295.00	8.00000	33,224.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						



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District(s): Fort Wayne

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Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0085	722-51401	1,664.000	30.00000	49,920.00	25.00000	41,600.00	25.00000	41,600.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0086	722-51874	359.000	30.00000	10,770.00	42.00000	15,078.00	39.00000	14,001.00
	OVERLAY DAM	SFT						
0087	727-90308	57.000	119.00000	6,783.00	119.00000	6,783.00	90.00000	5,130.00
	EPOXY INJECTION, CRACK PREPARATION	LFT						
0088	727-90309	2.000	101.00000	202.00	101.00000	202.00	250.00000	500.00
	EPOXY INJECTION, EPOXY MATERIAL	GAL						
0089	727-93560	(1)	900.00000	900.00	900.00000	900.00	2,000.00000	2,000.00
	EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	LS						
0090	801-01093	4.000	325.00000	1,300.00	325.00000	1,300.00	3,000.00000	12,000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0091	801-04308	6.000	200.00000	1,200.00	200.00000	1,200.00	192.00000	1,152.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						



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District(s): Fort Wayne

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Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION 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:	
0092	801-06207	91,652.000	1.25000	114,565.00	1.25000	114,565.00	1.08000	98,984.16
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0093	801-06469	5,416.000	2.50000	13,540.00	2.50000	13,540.00	2.64000	14,298.24
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.							
0094	801-06625	15.000	115.00000	1,725.00	115.00000	1,725.00	122.00000	1,830.00
		EACH						
	DETOUR ROUTE MARKER ASSEMBLY							
0095	801-06640	106.000	205.00000	21,730.00	205.00000	21,730.00	224.00000	23,744.00
		EACH						
	CONSTRUCTION SIGN, A							
0096	801-06645	16.000	120.00000	1,920.00	120.00000	1,920.00	72.00000	1,152.00
		EACH						
	CONSTRUCTION SIGN, B							
0097	801-06775	(1)	341,404.27000	341,404.27	200,000.00000	200,000.00	710,722.21000	710,722.21
		LS						
	MAINTAINING TRAFFIC							
0098	801-07024	4.000	8,025.00000	32,100.00	8,025.00000	32,100.00	2,500.00000	10,000.00
		EACH						
	ENERGY ABSORBING TERMINAL, CZ, TL-3							



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District(s): Fort Wayne

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Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0099	801-07118	48.000	14.00000	672.00	14.00000	672.00	10.00000	480.00
	BARRICADE, III-A	LFT						
0100	801-07119	192.000	14.00000	2,688.00	14.00000	2,688.00	15.00000	2,880.00
	BARRICADE, III-B	LFT						
0101	801-08400	6,659.000	24.00000	159,816.00	31.00000	206,429.00	44.00000	292,996.00
	TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0102	801-08508	1,140.000	40.00000	45,600.00	78.00000	88,920.00	70.00000	79,800.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0103	801-11642	2.000	7,000.00000	14,000.00	7,000.00000	14,000.00	6,220.00000	12,440.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0104	801-12042	32.000	775.50000	24,816.00	690.00000	22,080.00	400.00000	12,800.00
	TRUCK MOUNTED ATTENUATOR	DAY						
0105	801-12324	250.000	60.00000	15,000.00	60.00000	15,000.00	60.00000	15,000.00
	LAW ENFORCEMENT OFFICER	HRS						



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Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION 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:	
0106	801-12348	3.000	6,000.00000	18,000.00	6,000.00000	18,000.00	5,500.00000	16,500.00
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0107	801-12544	2.000	29,397.00000	58,794.00	26,000.00000	52,000.00	36,000.00000	72,000.00
	AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0108	801-97643	1,728.000	16.00000	27,648.00	16.00000	27,648.00	21.00000	36,288.00
	TEMPORARY BUZZ STRIPS , MODIFIED	LFT						
0109	808-06703	652.000	1.00000	652.00	1.00000	652.00	1.96000	1,277.92
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0110	808-06716	38,514.000	0.50000	19,257.00	0.50000	19,257.00	0.65000	25,034.10
	LINE, REMOVE	LFT						
0111	808-09381	(1)	500.00000	500.00	500.00000	500.00	4,145.00000	4,145.00
	RETRO-REFLECTIVITY TESTING	LS						
0112	808-10031	3,426.000	0.90000	3,083.40	0.90000	3,083.40	0.90000	3,083.40
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						



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Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY 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	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0113	808-10033	13,700.000		0.60000	8,220.00	0.60000	8,220.00	0.75000	10,275.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT							
0114	808-10034	13,700.000		0.60000	8,220.00	0.60000	8,220.00	0.75000	10,275.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT							
0115	808-12032	31,560.000		0.50000	15,780.00	0.50000	15,780.00	0.75000	23,670.00
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0116	808-75240	82.000		1.00000	82.00	1.00000	82.00	3.27000	268.14
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT							
0117	808-75996	22.000		42.00000	924.00	30.00000	660.00	25.00000	550.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0118	808-75998	18.000		50.00000	900.00	50.00000	900.00	250.00000	4,500.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							



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District(s): Fort Wayne

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Contract Time: 11/01/22 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:			\$3,555,759.75		\$3,715,253.90		\$3,845,067.00
Life Cycle Costs:							
Section Total with LCC:			\$3,555,759.75		\$3,715,253.90		\$3,845,067.00



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42466-A

Counties: GRANT

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 440

Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0119	722-51842 4,153.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 20 of 20

Contract ID: B -42466-A

Counties: GRANT

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 440

Project(s): 170139100ST2, 190149000ST2, 190149100ST2

Contract Time: 11/01/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) PRIMCO LLC		(2) R L MCCOY INC		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	2	LCC:	
0120	722-01061	4,153.000	69.00000	286,557.00	66.00000	274,098.00	61.00000	253,333.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
	Section Totals:			\$286,557.00		\$274,098.00		\$253,333.00
	Life Cycle Costs:							
	Section Total with LCC:			\$286,557.00		\$274,098.00		\$253,333.00
	Contract Item Totals			\$3,842,316.75		\$3,989,351.90		\$4,098,400.00
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$3,842,316.75		\$3,989,351.90		4,098,400.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 34

Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC.		(2) LAPORTE CONSTRUCTION COMPANY 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:	
0001	105-06845	(1)	15,736.93000	15,736.93	16,729.69000	16,729.69	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	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, PCCP	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

November 16, 2021

Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) ICC GROUP 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	BRIDGE DECK OVERLAY		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	109-11362	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)	140,000.00000	140,000.00	145,000.00000	145,000.00	155,000.00000	155,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	56,000.00000	56,000.00	30,000.00000	30,000.00	62,000.00000	62,000.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	3,602.000	18.00000	64,836.00	24.40000	87,888.80	26.00000	93,652.00
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	42,000.00000	42,000.00	94,658.18000	94,658.18	75,000.00000	75,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2 LS	41,000.00000	41,000.00	94,658.18000	94,658.18	60,000.00000	60,000.00
0015	202-51328 (1) PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3 LS	53,000.00000	53,000.00	96,858.18000	96,858.18	56,000.00000	56,000.00
0016	202-51368 55.000 SLOPEWALL, REMOVE SYS	75.00000	4,125.00	25.00000	1,375.00	80.00000	4,400.00
0017	202-94954 414.000 BARRIER WALL, CONCRETE, REMOVE LFT	28.00000	11,592.00	25.31000	10,478.34	60.00000	24,840.00
0018	203-02000 2,108.000 EXCAVATION, COMMON CYS	24.00000	50,592.00	13.50000	28,458.00	10.00000	21,080.00
0019	203-08607 937.000 LINEAR GRADING LFT	4.00000	3,748.00	13.12000	12,293.44	5.50000	5,153.50
0020	205-12108 27,000.000 STORMWATER MANAGEMENT BUDGET DOL	1.00000	27,000.00	1.00000	27,000.00	1.00000	27,000.00



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP 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	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0028	301-12231	8.000	130.00000	1,040.00	211.17000	1,689.36	155.00000	1,240.00
	COMPACTED AGGREGATE NO. 2	CYS						
0029	302-06464	901.000	85.00000	76,585.00	68.80000	61,988.80	110.00000	99,110.00
	SUBBASE FOR PCCP	CYS						
0030	502-06329	1,529.000	110.00000	168,190.00	81.03000	123,894.87	130.00000	198,770.00
	PCCP, 12 IN.	SYS						
0031	503-05240	917.000	23.00000	21,091.00	24.17000	22,163.89	25.00000	22,925.00
	D-1 CONTRACTION JOINT	LFT						
0032	503-12476	1,344.000	155.00000	208,320.00	127.72000	171,655.68	170.00000	228,480.00
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0033	503-12478	302.000	245.00000	73,990.00	125.00000	37,750.00	215.00000	64,930.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0034	503-12479	302.000	54.00000	16,308.00	27.44000	8,286.88	32.00000	9,664.00
	EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0035	601-02241	937.000	4.00000	3,748.00	2.00000	1,874.00	2.00000	1,874.00
	GUARDRAIL, REMOVE	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC.		(2) LAPORTE CONSTRUCTION COMPANY 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:			
0036	601-12292	4.000	3,100.00000	12,400.00	3,345.00000	13,380.00	3,345.00000	13,380.00	
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0037	601-94689	4.000	3,025.00000	12,100.00	3,200.00000	12,800.00	3,200.00000	12,800.00	
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0038	601-99105	575.000	28.00000	16,100.00	29.00000	16,675.00	29.00000	16,675.00	
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0039	602-01064	417.000	240.00000	100,080.00	140.55000	58,609.35	100.00000	41,700.00	
	CONCRETE BARRIER , MODIFIED	LFT							
0040	602-06729	132.000	11.80000	1,557.60	11.80000	1,557.60	8.50000	1,122.00	
	BARRIER, DELINEATOR	EACH							
0041	606-11064	1,530.000	2.00000	3,060.00	1.65000	2,524.50	5.65000	8,644.50	
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT							
0042	609-06259	724.000	116.00000	83,984.00	144.34000	104,502.16	165.00000	119,460.00	
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP 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	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
0043	616-06405	336.000	80.00000	26,880.00	96.88000	32,551.68	65.00000	21,840.00
	RIPRAP, REVETMENT	TON						
0044	616-12246	629.000	3.00000	1,887.00	7.33000	4,610.57	3.20000	2,012.80
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0045	616-51367	55.000	125.00000	6,875.00	158.66000	8,726.30	225.00000	12,375.00
	SLOPEWALL, CONCRETE, 4 IN.	SYS						
0046	616-93772	12.000	250.00000	3,000.00	156.67000	1,880.04	1,200.00000	14,400.00
	INSPECTION HOLE	EACH						
0047	621-01004	2.000	425.00000	850.00	400.00000	800.00	425.00000	850.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048	621-06560	1,984.000	2.14000	4,245.76	3.56000	7,063.04	2.15000	4,265.60
	MULCHED SEEDING U	SYS						
0049	628-09403	9.000	2,450.00000	22,050.00	2,331.50000	20,983.50	3,500.00000	31,500.00
	FIELD OFFICE, C	MOS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC.		(2) LAPORTE CONSTRUCTION COMPANY 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:	
0050	628-11976	2.000	500.00000	1,000.00	802.50000	1,605.00	640.00000	1,280.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0051	702-51863	272.000	14.00000	3,808.00	14.21000	3,865.12	9.00000	2,448.00	
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0052	703-06029	71,614.000	1.50000	107,421.00	1.35000	96,678.90	1.75000	125,324.50	
	REINFORCING BARS, EPOXY COATED	LBS							
0053	703-97936	622.000	32.00000	19,904.00	36.21000	22,522.62	36.00000	22,392.00	
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0054	704-51002	195.400	930.00000	181,722.00	917.39000	179,258.01	1,000.00000	195,400.00	
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0055	706-11600	6.300	1,240.00000	7,812.00	2,397.48000	15,104.12	2,500.00000	15,750.00	
	RAILING, CONCRETE FC , MODIFIED	CYS							
0056	706-11620	4.000	2,360.00000	9,440.00	2,093.82000	8,375.28	2,500.00000	10,000.00	
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP 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	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:	
0057	709-51821 (1)	1.00000	1.00	2,215.00000	2,215.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO. 1							
0058	709-51821 (1)	1.00000	1.00	2,215.00000	2,215.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO. 2							
0059	709-51821 (1)	1.00000	1.00	2,215.00000	2,215.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO. 3							
0060	711-51864 184.000	28.00000	5,152.00	60.97000	11,218.48	40.00000	7,360.00
DRILLED HOLE EACH							
0061	715-05048 1,023.000	8.50000	8,695.50	16.95000	17,339.85	19.00000	19,437.00
PIPE, TYPE 4, CIRCULAR, 6 IN. LFT							
0062	715-05053 375.000	18.00000	6,750.00	17.95000	6,731.25	32.00000	12,000.00
PIPE, UNDERDRAIN, OUTLET 6 IN. LFT							
0063	715-05407 320.000	6.00000	1,920.00	16.95000	5,424.00	19.00000	6,080.00
PIPE, END BENT DRAIN, 6 IN. LFT							



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Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) ICC GROUP 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	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0064	715-06561	528.000	8.00000	4,224.00	17.95000	9,477.60	9.55000	5,042.40
	PIPE EXTENSION, CIRCULAR, 4 IN. , SMOOTH WALL PVC	LFT						
0065	718-06528	4.000	2,000.00000	8,000.00	2,709.58000	10,838.32	1,600.00000	6,400.00
	OUTLET PROTECTOR, 1	EACH						
0066	718-12305	1,262.000	4.00000	5,048.00	8.07000	10,184.34	1.50000	1,893.00
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0067	718-52610	111.000	70.00000	7,770.00	81.20000	9,013.20	83.00000	9,213.00
	AGGREGATE FOR UNDERDRAINS	CYS						
0068	722-01066	3,091.000	65.00000	200,915.00	63.48000	196,216.68	60.30000	186,387.30
	HYDRODEMOLITION	SYS						
0069	722-12380	51,200.000	1.00000	51,200.00	1.00000	51,200.00	1.00000	51,200.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0070	722-12382	3,931.000	6.00000	23,586.00	7.69000	30,229.39	6.50000	25,551.50
	TRANSVERSE GROOVING	SYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC.		(2) LAPORTE CONSTRUCTION COMPANY 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:	
0071	722-12464	3,091.000		4.50000	13,909.50	7.70000	23,800.70	6.50000	20,091.50
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0072	722-51401	836.000		65.00000	54,340.00	45.00000	37,620.00	20.00000	16,720.00
	BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0073	801-04308	5.000		235.00000	1,175.00	235.00000	1,175.00	235.00000	1,175.00
	ROAD CLOSURE SIGN ASSEMBLY		EACH						
0074	801-06208	18,670.000		1.64000	30,618.80	1.64000	30,618.80	1.64000	30,618.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0075	801-06469	1,190.000		2.72000	3,236.80	2.72000	3,236.80	2.72000	3,236.80
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						
0076	801-06625	13.000		163.00000	2,119.00	163.00000	2,119.00	163.00000	2,119.00
	DETOUR ROUTE MARKER ASSEMBLY		EACH						
0077	801-06640	97.000		173.00000	16,781.00	173.00000	16,781.00	173.00000	16,781.00
	CONSTRUCTION SIGN, A		EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP 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	BRIDGE DECK OVERLAY		Cat Alt Set:		LCC:		
				Cat Alt Member:				
0078	801-06645	15.000	65.00000	975.00	65.00000	975.00	65.00000	975.00
	CONSTRUCTION SIGN, B	EACH						
0079	801-06710	240.000	16.00000	3,840.00	16.00000	3,840.00	16.00000	3,840.00
	FLASHING ARROW SIGN	DAY						
0080	801-06775	(1)	40,000.00000	40,000.00	89,285.29000	89,285.29	83,000.00000	83,000.00
	MAINTAINING TRAFFIC	LS						
0081	801-07118	136.000	12.60000	1,713.60	12.60000	1,713.60	12.60000	1,713.60
	BARRICADE, III-A	LFT						
0082	801-07119	8.000	12.60000	100.80	12.60000	100.80	12.60000	100.80
	BARRICADE, III-B	LFT						
0083	801-08508	2,210.000	46.00000	101,660.00	43.28000	95,648.80	37.30000	82,433.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0084	801-11642	3.000	4,750.00000	14,250.00	4,750.00000	14,250.00	4,750.00000	14,250.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0085	801-12042	6.000	600.00000	3,600.00	1,000.00000	6,000.00	1,113.00000	6,678.00
	TRUCK MOUNTED ATTENUATOR	DAY						



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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC.		(2) LAPORTE CONSTRUCTION COMPANY 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:	
0086	801-12324	48.000		60.00000	2,880.00	60.00000	2,880.00	60.00000	2,880.00
	LAW ENFORCEMENT OFFICER		HRS						
0087	801-12348	4.000		2,595.00000	10,380.00	2,595.00000	10,380.00	2,595.00000	10,380.00
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY		EACH						
0088	808-06716	15,770.000		1.15000	18,135.50	1.15000	18,135.50	1.15000	18,135.50
	LINE, REMOVE		LFT						
0089	808-09381	(1)		3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
	RETRO-REFLECTIVITY TESTING		LS						
0090	808-10032	282.000		16.25000	4,582.50	16.25000	4,582.50	16.25000	4,582.50
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.		LFT						
0091	808-10033	7,311.000		0.56000	4,094.16	0.56000	4,094.16	0.60000	4,386.60
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0092	808-10034	7,770.000		0.56000	4,351.20	0.56000	4,351.20	0.56000	4,351.20
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						



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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(1) ICC GROUP INC.		(2) LAPORTE CONSTRUCTION COMPANY 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:	
0093	808-10037	1,868.000		1.65000	3,082.20	1.65000	3,082.20	1.65000	3,082.20
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT							
0094	808-10043	405.000		13.05000	5,285.25	13.05000	5,285.25	13.10000	5,305.50
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT							
0095	808-10054	1,973.000		0.70000	1,381.10	0.70000	1,381.10	0.70000	1,381.10
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT							
0096	808-11481	311.000		4.90000	1,523.90	4.90000	1,523.90	4.90000	1,523.90
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT							
0097	808-12032	19,722.000		0.45000	8,874.90	0.45000	8,874.90	0.45000	8,874.90
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0098	808-75996	213.000		15.00000	3,195.00	35.70000	7,604.10	15.00000	3,195.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP 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	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0099	808-75998	213.000	55.00000 11,715.00	55.00000	11,715.00	55.00000	11,715.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
	Section Totals:		\$2,563,440.00		\$2,681,115.46		\$2,811,608.00
	Life Cycle Costs:						
	Section Total with LCC:		\$2,563,440.00		\$2,681,115.46		\$2,811,608.00



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Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP 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: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		Cat Alt Set: OP	Cat Alt Member: 1		LCC:	
0100 722-51842	3,207.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						
	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



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Counties: ELKHART

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District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(1) ICC GROUP 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:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	Cat Alt Set: OP	Cat Alt Member: 2	LCC:		
0101	722-01061	3,207.000	80.00000 256,560.00	87.39000	280,259.73	97.00000	311,079.00
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS					
	Section Totals:		\$256,560.00		\$280,259.73		\$311,079.00
	Life Cycle Costs:						
	Section Total with LCC:		\$256,560.00		\$280,259.73		\$311,079.00
	Contract Item Totals		\$2,820,000.00		\$2,961,375.19		\$3,122,687.00
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
	Contract Grand Totals		\$2,820,000.00		\$2,961,375.19		3,122,687.00

() indicates item is bid as Lump Sum



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Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	20,000.00000	20,000.00	33,000.00000	33,000.00		
	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	109-08441 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP						
	DOL						
0005	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0006	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0007	109-08463 1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT						
	DOL						



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Letting Date: October 14, 2021

District(s): Fort Wayne

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Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA CONSTRUCTION CO INC		LCC:	
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:			
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	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)	150,000.00000	150,000.00	157,081.93000	157,081.93		
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	20,000.00000	20,000.00	28,000.00000	28,000.00		
	CLEARING RIGHT OF WAY	LS						
0012	202-02240	3,602.000	21.00000	75,642.00	32.00000	115,264.00		
	PAVEMENT REMOVAL	SYS						
0013	202-51328	(1)	105,000.00000	105,000.00	126,925.00000	126,925.00		
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						



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District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:	
0021	205-12616 (1)	10,000.00000	10,000.00	12,935.00000	12,935.00		
	STORMWATER MANAGEMENT IMPLEMENTATION						
0022	206-51230 248.000	51.00000	12,648.00	40.00000	9,920.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0023	207-09935 3,608.000	37.00000	133,496.00	30.00000	108,240.00		
	SUBGRADE TREATMENT, TYPE IC						
0024	211-02050 10.000	120.00000	1,200.00	141.00000	1,410.00		
	B BORROW						
0025	211-06467 251.000	152.00000	38,152.00	105.00000	26,355.00		
	AGGREGATE FOR END BENT BACKFILL						
0026	213-09269 51.000	140.00000	7,140.00	185.00000	9,435.00		
	FLOWABLE BACKFILL, NON-REMOVABLE						
0027	214-12244 3,608.000	5.00000	18,040.00	8.00000	28,864.00		
	GEOTEXTILE FOR SUBGRADE, TYPE 2B						



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Counties: ELKHART

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District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0028	301-12231	8.000	180.00000	1,440.00	110.00000	880.00	
	COMPACTED AGGREGATE NO. 2	CYS					
0029	302-06464	901.000	90.00000	81,090.00	70.00000	63,070.00	
	SUBBASE FOR PCCP	CYS					
0030	502-06329	1,529.000	108.00000	165,132.00	135.00000	206,415.00	
	PCCP, 12 IN.	SYS					
0031	503-05240	917.000	35.00000	32,095.00	19.00000	17,423.00	
	D-1 CONTRACTION JOINT	LFT					
0032	503-12476	1,344.000	145.00000	194,880.00	140.00000	188,160.00	
	JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS					
0033	503-12478	302.000	290.00000	87,580.00	300.00000	90,600.00	
	TERMINAL JOINT, TYPE PCCP	LFT					
0034	503-12479	302.000	37.00000	11,174.00	34.00000	10,268.00	
	EXPANSION JOINT WITH LOAD TRANSFER	LFT					
0035	601-02241	937.000	4.00000	3,748.00	4.00000	3,748.00	
	GUARDRAIL, REMOVE	LFT					



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Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA 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:	
0036	601-12292	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00			
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH							
0037	601-94689	4.000	3,025.00000	12,100.00	3,025.00000	12,100.00			
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0038	601-99105	575.000	28.00000	16,100.00	28.00000	16,100.00			
	GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0039	602-01064	417.000	190.00000	79,230.00	145.00000	60,465.00			
	CONCRETE BARRIER , MODIFIED	LFT							
0040	602-06729	132.000	11.80000	1,557.60	11.80000	1,557.60			
	BARRIER, DELINEATOR	EACH							
0041	606-11064	1,530.000	1.65000	2,524.50	4.00000	6,120.00			
	MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT							
0042	609-06259	724.000	147.00000	106,428.00	125.00000	90,500.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS							



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Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

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Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0043	616-06405	336.000	100.00000	33,600.00	49.25000	16,548.00	
	RIPRAP, REVETMENT	TON					
0044	616-12246	629.000	3.00000	1,887.00	4.75000	2,987.75	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS					
0045	616-51367	55.000	190.00000	10,450.00	90.00000	4,950.00	
	SLOPEWALL, CONCRETE, 4 IN.	SYS					
0046	616-93772	12.000	200.00000	2,400.00	325.00000	3,900.00	
	INSPECTION HOLE	EACH					
0047	621-01004	2.000	425.00000	850.00	425.00000	850.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH					
0048	621-06560	1,984.000	2.14000	4,245.76	2.14000	4,245.76	
	MULCHED SEEDING U	SYS					
0049	628-09403	9.000	3,000.00000	27,000.00	2,175.00000	19,575.00	
	FIELD OFFICE, C	MOS					



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Counties: ELKHART

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District(s): Fort Wayne

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Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA 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:	
0050	628-11976	2.000	600.00000	1,200.00	400.00000	800.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0051	702-51863	272.000	19.00000	5,168.00	19.80000	5,385.60			
	FIELD DRILLED HOLE IN CONCRETE	EACH							
0052	703-06029	71,614.000	1.55000	111,001.70	1.45000	103,840.30			
	REINFORCING BARS, EPOXY COATED	LBS							
0053	703-97936	622.000	28.00000	17,416.00	40.33000	25,085.26			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH							
0054	704-51002	195.400	1,100.00000	214,940.00	1,350.00000	263,790.00			
	CONCRETE, C, SUPERSTRUCTURE	CYS							
0055	706-11600	6.300	1,200.00000	7,560.00	2,645.00000	16,663.50			
	RAILING, CONCRETE FC , MODIFIED	CYS							
0056	706-11620	4.000	2,600.00000	10,400.00	2,990.00000	11,960.00			
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH							



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Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA 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:
0057	709-51821	(1)	1.00000	1.00	1.00000	1.00	
	SURFACE SEAL , BRIDGE NO. 1	LS					
0058	709-51821	(1)	1.00000	1.00	1.00000	1.00	
	SURFACE SEAL , BRIDGE NO. 2	LS					
0059	709-51821	(1)	1.00000	1.00	1.00000	1.00	
	SURFACE SEAL , BRIDGE NO. 3	LS					
0060	711-51864	184.000	24.00000	4,416.00	30.00000	5,520.00	
	DRILLED HOLE	EACH					
0061	715-05048	1,023.000	19.00000	19,437.00	14.25000	14,577.75	
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT					
0062	715-05053	375.000	30.00000	11,250.00	21.75000	8,156.25	
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT					
0063	715-05407	320.000	30.00000	9,600.00	13.80000	4,416.00	
	PIPE, END BENT DRAIN, 6 IN.	LFT					



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District(s): Fort Wayne

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Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0064	715-06561	528.000	1.00000	528.00	10.00000	5,280.00	
	PIPE EXTENSION, CIRCULAR, 4 IN. , SMOOTH WALL PVC	LFT					
0065	718-06528	4.000	1,000.00000	4,000.00	500.00000	2,000.00	
	OUTLET PROTECTOR, 1	EACH					
0066	718-12305	1,262.000	3.00000	3,786.00	3.90000	4,921.80	
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS					
0067	718-52610	111.000	60.00000	6,660.00	115.00000	12,765.00	
	AGGREGATE FOR UNDERDRAINS	CYS					
0068	722-01066	3,091.000	64.00000	197,824.00	60.50000	187,005.50	
	HYDRODEMOLITION	SYS					
0069	722-12380	51,200.000	1.00000	51,200.00	1.00000	51,200.00	
	BRIDGE DECK OVERLAY, BUDGET	DOL					
0070	722-12382	3,931.000	7.00000	27,517.00	8.00000	31,448.00	
	TRANSVERSE GROOVING	SYS					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA 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:	
0078	801-06645	15.000	65.00000	975.00	65.00000	975.00	
	CONSTRUCTION SIGN, B	EACH					
0079	801-06710	240.000	16.00000	3,840.00	16.00000	3,840.00	
	FLASHING ARROW SIGN	DAY					
0080	801-06775	(1)	160,600.00000	160,600.00	35,000.00000	35,000.00	
	MAINTAINING TRAFFIC	LS					
0081	801-07118	136.000	12.60000	1,713.60	12.60000	1,713.60	
	BARRICADE, III-A	LFT					
0082	801-07119	8.000	12.60000	100.80	12.60000	100.80	
	BARRICADE, III-B	LFT					
0083	801-08508	2,210.000	40.00000	88,400.00	39.00000	86,190.00	
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0084	801-11642	3.000	4,750.00000	14,250.00	4,750.00000	14,250.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0085	801-12042	6.000	850.00000	5,100.00	650.00000	3,900.00	
	TRUCK MOUNTED ATTENUATOR	DAY					



Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID				(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA 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:	
0086	801-12324	48.000		60.00000	2,880.00	60.00000	2,880.00		
	LAW ENFORCEMENT OFFICER		HRS						
0087	801-12348	4.000		2,595.00000	10,380.00	2,595.00000	10,380.00		
	TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY		EACH						
0088	808-06716	15,770.000		1.15000	18,135.50	1.15000	18,135.50		
	LINE, REMOVE		LFT						
0089	808-09381	(1)		3,500.00000	3,500.00	3,500.00000	3,500.00		
	RETRO-REFLECTIVITY TESTING		LS						
0090	808-10032	282.000		16.25000	4,582.50	16.25000	4,582.50		
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.		LFT						
0091	808-10033	7,311.000		0.56000	4,094.16	0.56000	4,094.16		
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0092	808-10034	7,770.000		0.56000	4,351.20	0.56000	4,351.20		
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0093	808-10037	1,868.000	1.65000	3,082.20	1.65000	3,082.20	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT					
0094	808-10043	405.000	13.05000	5,285.25	13.05000	5,285.25	
	LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT					
0095	808-10054	1,973.000	0.70000	1,381.10	0.70000	1,381.10	
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT					
0096	808-11481	311.000	4.90000	1,523.90	4.90000	1,523.90	
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT					
0097	808-12032	19,722.000	0.45000	8,874.90	0.45000	8,874.90	
	GROOVING FOR PAVEMENT MARKINGS	LFT					
0098	808-75996	213.000	35.70000	7,604.10	10.00000	2,130.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	BRIDGE DECK OVERLAY						
0099	808-75998	213.000	55.00000 11,715.00	55.00000	11,715.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH					
	Section Totals:		\$2,890,545.37		\$2,970,750.49		
	Life Cycle Costs:						
	Section Total with LCC:		\$2,890,545.37		\$2,970,750.49		



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 33 of 34

Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA CONSTRUCTION CO INC			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	Cat Alt Set:	OP	Cat Alt Member:	1	LCC:	
0100	722-51842	3,207.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 34 of 34

Contract ID: B -42467-A

Counties: ELKHART

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 450

Project(s): 190149400ST2, 190149500ST2, 190149600ST2

Contract Time: 08/25/22 COMPLETION DATE

Min: Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID		(4) RIETH RILEY CONSTRUCTION		(5) NORTHERN INDIANA 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:
0101	722-01061	3,207.000	95.00000	304,665.00	90.00000	288,630.00	
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:			\$304,665.00		\$288,630.00	
	Life Cycle Costs:						
	Section Total with LCC:			\$304,665.00		\$288,630.00	
Contract Item Totals				\$3,195,210.37			\$3,259,380.49
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			\$0.00
Contract Grand Totals				\$3,195,210.37			\$3,259,380.49

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 42

Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	74,500.00000	74,500.00	36,000.00000	36,000.00	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	109-08441	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

November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0009	109-09377	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	110-01001	(1)	216,000.00000	216,000.00	220,000.00000	220,000.00	238,800.00000	238,800.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	7,500.00000	7,500.00	25,000.00000	25,000.00	5,000.00000	5,000.00
	CLEARING RIGHT OF WAY	LS						
0013	202-02240	2,367.000	20.00000	47,340.00	25.00000	59,175.00	25.00000	59,175.00
	PAVEMENT REMOVAL	SYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02273	335.000	20.00000	6,700.00	36.00000	12,060.00	9.00000	3,015.00
	CENTER CURB, CONCRETE, REMOVE	SYS						
0015	202-51133	57.000	100.00000	5,700.00	85.00000	4,845.00	35.00000	1,995.00
	RAILING, REMOVE	LFT						
0016	202-51328	(1)	355,705.74000	355,705.74	122,000.00000	122,000.00	100,000.00000	100,000.00
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0017	203-02000	80.000	129.00000	10,320.00	145.00000	11,600.00	100.00000	8,000.00
	EXCAVATION, COMMON	CYS						
0018	207-09935	2,762.000	12.00000	33,144.00	42.00000	116,004.00	40.00000	110,480.00
	SUBGRADE TREATMENT, TYPE IC	SYS						
0019	211-06467	58.000	175.00000	10,150.00	125.00000	7,250.00	165.00000	9,570.00
	AGGREGATE FOR END BENT BACKFILL	CYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0020	213-09269	224.000	250.00000	56,000.00	102.00000	22,848.00	85.00000	19,040.00
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0021	214-12244	2,762.000	3.75000	10,357.50	4.00000	11,048.00	6.00000	16,572.00
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS						
0022	301-12234	90.000	100.00000	9,000.00	70.00000	6,300.00	85.00000	7,650.00
	COMPACTED AGGREGATE NO. 53	CYS						
0023	302-06464	405.000	61.00000	24,705.00	70.00000	28,350.00	90.00000	36,450.00
	SUBBASE FOR PCCP	CYS						
0024	304-12624	4.000	3,400.00000	13,600.00	820.00000	3,280.00	3,400.00000	13,600.00
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0025	306-08043	1,620.000	1.50000	2,430.00	6.00000	9,720.00	8.00000	12,960.00
	MILLING, TRANSITION	SYS						
0026	306-11619	16.000	0.01000	0.16	50.00000	800.00	0.01000	0.16
	MILLING, ASPHALT, 5 IN.	SYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID				(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0027	401-07321	2.000		3,200.00000	6,400.00	1,875.00000	3,750.00	3,200.00000	6,400.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON							
0028	401-07329	180.000		160.00000	28,800.00	197.00000	35,460.00	160.00000	28,800.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON							
0029	401-07399	76.000		215.00000	16,340.00	285.00000	21,660.00	215.00000	16,340.00
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON							
0030	401-07409	328.000		125.00000	41,000.00	147.00000	48,216.00	125.00000	41,000.00
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON							
0031	401-10258	1,440.000		0.01000	14.40	4.90000	7,056.00	0.01000	14.40
	JOINT ADHESIVE, SURFACE	LFT							
0032	401-10259	360.000		0.01000	3.60	17.00000	6,120.00	0.01000	3.60
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0033	401-11785	1,440.000		0.01000	14.40	0.91000	1,310.40	0.01000	14.40
	LIQUID ASPHALT SEALANT	LFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0034	402-10086	104.000	300.00000	31,200.00	200.00000	20,800.00	175.00000	18,200.00
	HMA FOR TEMPORARY PAVEMENT, C	TON						
0035	406-05521	3,256.000	0.01000	32.56	0.14000	455.84	0.01000	32.56
	ASPHALT FOR TACK COAT	SYS						
0036	502-06329	450.000	150.00000	67,500.00	92.00000	41,400.00	145.00000	65,250.00
	PCCP, 12 IN.	SYS						
0037	503-03489	399.000	50.00000	19,950.00	37.00000	14,763.00	25.00000	9,975.00
	RETROFITTED TIE BARS	EACH						
0038	503-12477	162.000	250.00000	40,500.00	415.00000	67,230.00	315.00000	51,030.00
	TERMINAL JOINT, TYPE HMA	LFT						
0039	503-12478	86.000	206.00000	17,716.00	310.00000	26,660.00	200.00000	17,200.00
	TERMINAL JOINT, TYPE PCCP	LFT						
0040	503-12480	815.000	65.00000	52,975.00	80.00000	65,200.00	90.00000	73,350.00
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0041	507-07482	1,400.000	3.58000	5,012.00	8.25000	11,550.00	15.00000	21,000.00
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0042	507-08272	629.000	3.58000	2,251.82	5.55000	3,490.95	1.00000	629.00
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0043	601-02241	450.000	12.00000	5,400.00	12.00000	5,400.00	12.00000	5,400.00
	GUARDRAIL, REMOVE	LFT						
0044	601-06035	200.000	100.00000	20,000.00	100.00000	20,000.00	100.00000	20,000.00
	GUARDRAIL, RESET	LFT						
0045	601-12282	12.500	80.00000	1,000.00	80.00000	1,000.00	80.00000	1,000.00
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT						
0046	601-12289	4.000	1,150.00000	4,600.00	1,150.00000	4,600.00	1,150.00000	4,600.00
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH						
0047	601-12291	2.000	4,250.00000	8,500.00	4,250.00000	8,500.00	4,250.00000	8,500.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0048	601-12292	4.000	3,700.00000	14,800.00	3,700.00000	14,800.00	3,700.00000	14,800.00
	GUARDRAIL, MGS, TRANSITION WITHOUT CURB	EACH						
0049	602-01064	69.000	350.00000	24,150.00	230.00000	15,870.00	200.00000	13,800.00
	CONCRETE BARRIER	LFT						
0050	602-06729	8.000	12.00000	96.00	19.80000	158.40	19.80000	158.40
	BARRIER, DELINEATOR	EACH						
0051	605-06250	291.000	140.00000	40,740.00	115.00000	33,465.00	125.00000	36,375.00
	CENTER CURB, C CONCRETE	SYS						
0052	605-09137	160.000	68.50000	10,960.00	135.00000	21,600.00	100.00000	16,000.00
	CURB, TURNOUT	LFT						
0053	609-06259	1,501.000	105.00000	157,605.00	145.00000	217,645.00	180.00000	270,180.00
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0054	616-93772	12.000	500.00000	6,000.00	155.00000	1,860.00	750.00000	9,000.00
	INSPECTION HOLE	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0055	619-98427	2.000	500.00000	1,000.00	2,400.00000	4,800.00	185.00000	370.00
	CLEAN DRAINS	EACH						
0056	628-11976	2.000	500.00000	1,000.00	800.00000	1,600.00	675.00000	1,350.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0057	628-12683	8.000	2,000.00000	16,000.00	2,500.00000	20,000.00	3,200.00000	25,600.00
	FIELD OFFICE, D	MOS						
0058	628-12687	8.000	150.00000	1,200.00	180.00000	1,440.00	350.00000	2,800.00
	TELEPHONE SERVICE, C	MOS						
0059	702-51005	5.000	2,750.00000	13,750.00	1,660.00000	8,300.00	2,400.00000	12,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0060	702-51863	230.000	25.00000	5,750.00	25.00000	5,750.00	14.00000	3,220.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						
0061	703-06029	118,343.000	1.50000	177,514.50	1.55000	183,431.65	1.65000	195,265.95
	REINFORCING BARS, EPOXY COATED	LBS						



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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0062	703-08247	410.000	46.00000	18,860.00	20.00000	8,200.00	46.00000	18,860.00
	EMBEDDED GALVANIC ANODE	EACH						
0063	703-97936	188.000	68.00000	12,784.00	49.50000	9,306.00	39.00000	7,332.00
	THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0064	704-51002	125.400	675.00000	84,645.00	1,020.00000	127,908.00	1,795.00000	225,093.00
	CONCRETE, C, SUPERSTRUCTURE	CYS						
0065	706-11600	8.800	2,500.00000	22,000.00	1,950.00000	17,160.00	1,400.00000	12,320.00
	RAILING, CONCRETE FC	CYS						
0066	706-11601	1.700	3,000.00000	5,100.00	2,085.00000	3,544.50	1,850.00000	3,145.00
	RAILING, CONCRETE FT	CYS						
0067	706-11620	8.000	3,300.00000	26,400.00	3,500.00000	28,000.00	2,298.51000	18,388.08
	CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0068	706-11621	4.000	3,400.00000	13,600.00	4,500.00000	18,000.00	2,300.00000	9,200.00
	CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0069	708-51814	2,561.000	13.00000	33,293.00	10.00000	25,610.00	13.00000	33,293.00
	WELDED STEEL WIRE REINFORCEMENT	SFT						
0070	709-12077	194.000	66.56000	12,912.64	50.00000	9,700.00	66.56000	12,912.64
	FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0071	709-51821	(1)	2,670.00000	2,670.00	4,000.00000	4,000.00	2,914.80000	2,914.80
	SURFACE SEAL , BRIDGE NO. 01	LS						
0072	709-51821	(1)	15,000.00000	15,000.00	17,000.00000	17,000.00	16,531.20000	16,531.20
	SURFACE SEAL , BRIDGE NO. 02	LS						
0073	709-51821	(1)	3,100.00000	3,100.00	4,000.00000	4,000.00	3,379.20000	3,379.20
	SURFACE SEAL , BRIDGE NO. 03	LS						
0074	709-51821	(1)	13,000.00000	13,000.00	14,500.00000	14,500.00	14,763.60000	14,763.60
	SURFACE SEAL , BRIDGE NO. 04	LS						



Indiana Department of Transportation

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID Item Description			(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	709-51821	(1)	5,800.00000	5,800.00	7,200.00000	7,200.00	6,524.40000	6,524.40
	SURFACE SEAL , BRIDGE NO. 05							
0076	709-51821	(1)	9,600.00000	9,600.00	10,500.00000	10,500.00	10,893.60000	10,893.60
	SURFACE SEAL , BRIDGE NO. 06							
0077	709-51821	(1)	7,000.00000	7,000.00	8,000.00000	8,000.00	7,836.00000	7,836.00
	SURFACE SEAL , BRIDGE NO. 07							
0078	709-51821	(1)	15,000.00000	15,000.00	15,400.00000	15,400.00	16,960.80000	16,960.80
	SURFACE SEAL , BRIDGE NO. 08							
0079	709-51821	(1)	4,600.00000	4,600.00	6,000.00000	6,000.00	5,066.40000	5,066.40
	SURFACE SEAL , BRIDGE NO. 09							
0080	710-09158	2,605.000	119.00000	309,995.00	100.00000	260,500.00	119.00000	309,995.00
	PATCHING CONCRETE STRUCTURES							



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BRIDGE DECK OVERLAY		Cat Alt Set:	Cat Alt Member:	LCC:		
0081	711-51864	96.000	33.00000	3,168.00	44.35000	4,257.60	35.00000	3,360.00
	DRILLED HOLE	EACH						
0082	711-51877	(1)	105,000.00000	105,000.00	80,000.00000	80,000.00	55,000.00000	55,000.00
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 02	LS						
0083	715-05407	220.000	20.00000	4,400.00	19.00000	4,180.00	15.00000	3,300.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0084	718-12308	140.000	16.00000	2,240.00	13.50000	1,890.00	12.00000	1,680.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0085	722-01066	5,904.000	50.00000	295,200.00	60.00000	354,240.00	85.00000	501,840.00
	HYDRODEMOLITION	SYS						
0086	722-12380	151,086.000	1.00000	151,086.00	1.00000	151,086.00	1.00000	151,086.00
	BRIDGE DECK OVERLAY, BUDGET	DOL						
0087	722-12382	6,496.000	4.60000	29,881.60	7.25000	47,096.00	5.00000	32,480.00
	TRANSVERSE GROOVING	SYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0088	722-12463	1,327.000	6.00000	7,962.00	10.00000	13,270.00	8.00000	10,616.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0089	722-12464	4,577.000	5.00000	22,885.00	8.00000	36,616.00	8.00000	36,616.00
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0090	722-51401	3,911.000	24.00000	93,864.00	15.00000	58,665.00	20.00000	78,220.00
	BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0091	722-51852	5,929.000	5.00000	29,645.00	22.00000	130,438.00	5.00000	29,645.00
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0092	722-51874	820.000	75.00000	61,500.00	80.00000	65,600.00	110.00000	90,200.00
	OVERLAY DAM	SFT						
0093	724-12773	219.000	61.00000	13,359.00	110.00000	24,090.00	60.00000	13,140.00
	BRIDGE EXPANSION JOINT, PCF	LFT						



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0094	724-12777	311.000	180.00000	55,980.00	124.00000	38,564.00	100.00000	31,100.00
	BRIDGE EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0095	738-09456	6,587.000	39.00000	256,893.00	42.00000	276,654.00	44.00000	289,828.00
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0096	801-04308	38.000	245.00000	9,310.00	225.00000	8,550.00	225.00000	8,550.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0097	801-06203	19,120.000	0.30000	5,736.00	0.29000	5,544.80	0.29000	5,544.80
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0098	801-06207	26,628.000	1.10000	29,290.80	0.97000	25,829.16	0.97000	25,829.16
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0099	801-06218	16.000	6.60000	105.60	16.89000	270.24	16.89000	270.24
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						



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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	801-06625	227.000	119.00000	27,013.00	144.00000	32,688.00	144.00000	32,688.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0101	801-06640	162.000	149.00000	24,138.00	186.00000	30,132.00	186.00000	30,132.00
	CONSTRUCTION SIGN, A	EACH						
0102	801-06645	30.000	75.00000	2,250.00	78.00000	2,340.00	78.00000	2,340.00
	CONSTRUCTION SIGN, B	EACH						
0103	801-06710	360.000	15.00000	5,400.00	13.00000	4,680.00	13.00000	4,680.00
	FLASHING ARROW SIGN	DAY						
0104	801-06775	(1)	150,000.00000	150,000.00	87,000.00000	87,000.00	75,000.00000	75,000.00
	MAINTAINING TRAFFIC	LS						
0105	801-07118	552.000	18.00000	9,936.00	11.49000	6,342.48	11.49000	6,342.48
	BARRICADE, III-A	LFT						
0106	801-07119	672.000	18.00000	12,096.00	11.52000	7,741.44	11.52000	7,741.44
	BARRICADE, III-B	LFT						



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0107	801-08401	1,710.000	30.00000	51,300.00	42.00000	71,820.00	35.00000	59,850.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0108	801-08508	2,460.000	40.00000	98,400.00	48.00000	118,080.00	36.00000	88,560.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0109	801-11642	2.000	3,600.00000	7,200.00	1,720.00000	3,440.00	1,720.00000	3,440.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0110	802-04893	4.000	575.00000	2,300.00	575.00000	2,300.00	168.00000	672.00
	REFERENCE POST	EACH						
0111	802-09840	0.584	186.00000	108.62	184.73000	107.88	14.90000	8.70
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0112	808-06716	17,394.000	0.75000	13,045.50	0.51000	8,870.94	0.51000	8,870.94
	LINE, REMOVE	LFT						
0113	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0114	808-10031	2,710.000	0.89000	2,411.90	0.89000	2,411.90	0.89000	2,411.90
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0115	808-10033	8,754.000	0.51000	4,464.54	0.51000	4,464.54	0.51000	4,464.54
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0116	808-10034	9,146.000	0.51000	4,664.46	0.51000	4,664.46	0.51000	4,664.46
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0117	808-10036	50.000	2.56000	128.00	2.56000	128.00	2.56000	128.00
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0118	808-11481	120.000	4.50000	540.00	4.50000	540.00	4.50000	540.00
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0119	808-12032	6,362.000	0.43000	2,735.66	0.43000	2,735.66	0.43000	2,735.66
	GROOVING FOR PAVEMENT MARKINGS	LFT						



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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	808-12448	873.000	22.00000	19,206.00	22.00000	19,206.00	22.00000	19,206.00
	CURB PAINTING , YELLOW	LFT						
0121	808-75996	14.000	10.00000	140.00	25.00000	350.00	14.65000	205.10
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0124	202-51328	(1)	5,000.00000	5,000.00	33,000.00000	33,000.00	12,815.19000	12,815.19
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0125	202-51328	(1)	5,000.00000	5,000.00	33,000.00000	33,000.00	12,815.20000	12,815.20
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS						
Section Totals:				\$3,966,280.00		\$4,042,043.84		\$4,154,000.00
Life Cycle Costs:								
Section Total with LCC:				\$3,966,280.00		\$4,042,043.84		\$4,154,000.00



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0122 722-51842	6,060.000						
	BRIDGE DECK OVERLAY, LATEX MODIFIED						

Section Totals:

Life Cycle Costs:

Section Total with LCC:



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID		(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP	Cat Alt Member: 2	2	LCC:	
0123	722-01061	6,060.000	62.00000 375,720.00	80.00000	484,800.00	100.00000	606,000.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED							
Section Totals:			\$375,720.00		\$484,800.00		\$606,000.00
Life Cycle Costs:							
Section Total with LCC:			\$375,720.00		\$484,800.00		\$606,000.00
Contract Item Totals			\$4,342,000.00		\$4,526,843.84		\$4,760,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,342,000.00		\$4,526,843.84		4,760,000.00

() indicates item is bid as Lump Sum



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0001	105-06845 (1)	300,000.00000	300,000.00				
	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						



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

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190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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	109-08463	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	110-01001	(1)	300,000.00000	300,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0012	201-52370	(1)	25,000.00000	25,000.00			
	CLEARING RIGHT OF WAY	LS					
0013	202-02240	2,367.000	72.62000	171,891.54			
	PAVEMENT REMOVAL	SYS					



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Counties: MARSHALL, ST. JOSEPH

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Call Order: 460

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190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0014	202-02273	335.000	19.67000	6,589.45			
	CENTER CURB, CONCRETE, REMOVE	SYS					
0015	202-51133	57.000	199.27000	11,358.39			
	RAILING, REMOVE	LFT					
0016	202-51328	(1)	400,000.00000	400,000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS					
0017	203-02000	80.000	129.03000	10,322.40			
	EXCAVATION, COMMON	CYS					
0018	207-09935	2,762.000	45.00000	124,290.00			
	SUBGRADE TREATMENT, TYPE IC	SYS					
0019	211-06467	58.000	111.08000	6,442.64			
	AGGREGATE FOR END BENT BACKFILL	CYS					



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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0020	213-09269	224.000	173.96000	38,967.04			
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS					
0021	214-12244	2,762.000	3.50000	9,667.00			
	GEOTEXTILE FOR SUBGRADE, TYPE 2B	SYS					
0022	301-12234	90.000	123.67000	11,130.30			
	COMPACTED AGGREGATE NO. 53	CYS					
0023	302-06464	405.000	168.59000	68,278.95			
	SUBBASE FOR PCCP	CYS					
0024	304-12624	4.000	2,260.76000	9,043.04			
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON					
0025	306-08043	1,620.000	4.85000	7,857.00			
	MILLING, TRANSITION	SYS					
0026	306-11619	16.000	338.75000	5,420.00			
	MILLING, ASPHALT, 5 IN.	SYS					



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190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0027	401-07321	2.000	1,875.0000	3,750.00			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON					
0028	401-07329	180.000	197.0000	35,460.00			
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON					
0029	401-07399	76.000	285.0000	21,660.00			
	QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON					
0030	401-07409	328.000	147.0000	48,216.00			
	QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON					
0031	401-10258	1,440.000	4.9000	7,056.00			
	JOINT ADHESIVE, SURFACE	LFT					
0032	401-10259	360.000	17.0000	6,120.00			
	JOINT ADHESIVE, INTERMEDIATE	LFT					
0033	401-11785	1,440.000	0.9100	1,310.40			
	LIQUID ASPHALT SEALANT	LFT					



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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0034	402-10086	104.000	192.23000	19,991.92			
	HMA FOR TEMPORARY PAVEMENT, C	TON					
0035	406-05521	3,256.000	0.14000	455.84			
	ASPHALT FOR TACK COAT	SYS					
0036	502-06329	450.000	128.11000	57,649.50			
	PCCP, 12 IN.	SYS					
0037	503-03489	399.000	41.66000	16,622.34			
	RETROFITTED TIE BARS	EACH					
0038	503-12477	162.000	310.04000	50,226.48			
	TERMINAL JOINT, TYPE HMA	LFT					
0039	503-12478	86.000	210.82000	18,130.52			
	TERMINAL JOINT, TYPE PCCP	LFT					
0040	503-12480	815.000	101.26000	82,526.90			
	TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT					



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

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Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0041	507-07482	1,400.000	2.50000	3,500.00			
	CRACKS IN PCCP, ROUT AND SEAL	LFT					
0042	507-08272	629.000	2.50000	1,572.50			
	JOINTS IN PCCP, SAW AND SEAL	LFT					
0043	601-02241	450.000	12.00000	5,400.00			
	GUARDRAIL, REMOVE	LFT					
0044	601-06035	200.000	100.00000	20,000.00			
	GUARDRAIL, RESET	LFT					
0045	601-12282	12.500	80.00000	1,000.00			
	GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN. SPACING	LFT					
0046	601-12289	4.000	1,150.00000	4,600.00			
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH					
0047	601-12291	2.000	4,250.00000	8,500.00			
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH					



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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

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Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0048	601-12292 GUARDRAIL, MGS, TRANSITION WITHOUT CURB	4.000 EACH	3,700.00000	14,800.00			
0049	602-01064 CONCRETE BARRIER	69.000 LFT	411.38000	28,385.22			
0050	602-06729 BARRIER, DELINEATOR	8.000 EACH	25.00000	200.00			
0051	605-06250 CENTER CURB, C CONCRETE	291.000 SYS	126.49000	36,808.59			
0052	605-09137 CURB, TURNOUT	160.000 LFT	203.35000	32,536.00			
0053	609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	1,501.000 SYS	200.00000	300,200.00			
0054	616-93772 INSPECTION HOLE	12.000 EACH	783.24000	9,398.88			



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

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District(s): LaPorte

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Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0055 619-98427	2.000	2,250.00000	4,500.00				
CLEAN DRAINS	EACH						
0056 628-11976	2.000	1,605.00000	3,210.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 628-12683	8.000	2,356.37000	18,850.96				
FIELD OFFICE, D	MOS						
0058 628-12687	8.000	361.13000	2,889.04				
TELEPHONE SERVICE, C	MOS						
0059 702-51005	5.000	5,250.00000	26,250.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0060 702-51863	230.000	25.01000	5,752.30				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0061 703-06029	118,343.000	1.30000	153,845.90				
REINFORCING BARS, EPOXY COATED	LBS						



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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

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District(s): LaPorte

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Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0062	703-08247 EMBEDDED GALVANIC ANODE EACH	410.000	20.00000	8,200.00			
0063	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED EACH	188.000	46.51000	8,743.88			
0064	704-51002 CONCRETE, C, SUPERSTRUCTURE CYS	125.400	1,850.00000	231,990.00			
0065	706-11600 RAILING, CONCRETE FC CYS	8.800	2,150.00000	18,920.00			
0066	706-11601 RAILING, CONCRETE FT CYS	1.700	3,375.00000	5,737.50			
0067	706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC EACH	8.000	3,302.85000	26,422.80			
0068	706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT EACH	4.000	5,763.26000	23,053.04			



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Counties: MARSHALL, ST. JOSEPH

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Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0069	708-51814	2,561.000	10.00000	25,610.00			
	WELDED STEEL WIRE REINFORCEMENT	SFT					
0070	709-12077	194.000	50.00000	9,700.00			
	FIBER WRAP CONCRETE CASING SYSTEM	SFT					
0071	709-51821	(1)	4,000.00000	4,000.00			
	SURFACE SEAL , BRIDGE NO. 01	LS					
0072	709-51821	(1)	17,000.00000	17,000.00			
	SURFACE SEAL , BRIDGE NO. 02	LS					
0073	709-51821	(1)	4,000.00000	4,000.00			
	SURFACE SEAL , BRIDGE NO. 03	LS					
0074	709-51821	(1)	14,500.00000	14,500.00			
	SURFACE SEAL , BRIDGE NO. 04	LS					



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Counties: MARSHALL, ST. JOSEPH

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Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0075	709-51821	(1)	7,200.00000	7,200.00				
	SURFACE SEAL , BRIDGE NO. 05	LS						
0076	709-51821	(1)	10,500.00000	10,500.00				
	SURFACE SEAL , BRIDGE NO. 06	LS						
0077	709-51821	(1)	8,000.00000	8,000.00				
	SURFACE SEAL , BRIDGE NO. 07	LS						
0078	709-51821	(1)	15,400.00000	15,400.00				
	SURFACE SEAL , BRIDGE NO. 08	LS						
0079	709-51821	(1)	6,000.00000	6,000.00				
	SURFACE SEAL , BRIDGE NO. 09	LS						
0080	710-09158	2,605.000	95.00000	247,475.00				
	PATCHING CONCRETE STRUCTURES	SFT						



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District(s): LaPorte

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Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0081	711-51864	96.000	140.84000	13,520.64					
	DRILLED HOLE	EACH							
0082	711-51877	(1)	75,000.00000	75,000.00					
	JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 02	LS							
0083	715-05407	220.000	40.11000	8,824.20					
	PIPE, END BENT DRAIN, 6 IN.	LFT							
0084	718-12308	140.000	15.96000	2,234.40					
	GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS							
0085	722-01066	5,904.000	60.94000	359,789.76					
	HYDRODEMOLITION	SYS							
0086	722-12380	151,086.000	1.00000	151,086.00					
	BRIDGE DECK OVERLAY, BUDGET	DOL							
0087	722-12382	6,496.000	5.76000	37,416.96					
	TRANSVERSE GROOVING	SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0088	722-12463	1,327.000	5.80000	7,696.60			
	BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS					
0089	722-12464	4,577.000	4.58000	20,962.66			
	BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS					
0090	722-51401	3,911.000	110.00000	430,210.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT					
0091	722-51852	5,929.000	5.00000	29,645.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT					
0092	722-51874	820.000	40.58000	33,275.60			
	OVERLAY DAM	SFT					
0093	724-12773	219.000	50.54000	11,068.26			
	BRIDGE EXPANSION JOINT, PCF	LFT					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0094	724-12777	311.000	56.12000	17,453.32			
	BRIDGE EXPANSION JOINT SEAL, SS, REPLACE	LFT					
0095	738-09456	6,587.000	40.00000	263,480.00			
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS					
0096	801-04308	38.000	245.00000	9,310.00			
	ROAD CLOSURE SIGN ASSEMBLY	EACH					
0097	801-06203	19,120.000	0.50000	9,560.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT					
0098	801-06207	26,628.000	1.10000	29,290.80			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0099	801-06218	16.000	6.60000	105.60			
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT					



Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0100	801-06625 DETOUR ROUTE MARKER ASSEMBLY	227.000 EACH	119.00000 27,013.00				
0101	801-06640 CONSTRUCTION SIGN, A	162.000 EACH	149.00000 24,138.00				
0102	801-06645 CONSTRUCTION SIGN, B	30.000 EACH	75.00000 2,250.00				
0103	801-06710 FLASHING ARROW SIGN	360.000 DAY	15.00000 5,400.00				
0104	801-06775 MAINTAINING TRAFFIC	(1) LS	139,507.25000 139,507.25				
0105	801-07118 BARRICADE, III-A	552.000 LFT	18.00000 9,936.00				
0106	801-07119 BARRICADE, III-B	672.000 LFT	18.00000 12,096.00				



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0107	801-08401	1,710.000	33.00000	56,430.00			
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT					
0108	801-08508	2,460.000	45.00000	110,700.00			
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT					
0109	801-11642	2.000	3,600.00000	7,200.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH					
0110	802-04893	4.000	575.00000	2,300.00			
	REFERENCE POST	EACH					
0111	802-09840	0.584	184.73000	107.88			
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT					
0112	808-06716	17,394.000	0.75000	13,045.50			
	LINE, REMOVE	LFT					
0113	808-09381	(1)	4,500.00000	4,500.00			
	RETRO-REFLECTIVITY TESTING	LS					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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:	
0114	808-10031	2,710.000	2.00000	5,420.00			
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT					
0115	808-10033	8,754.000	2.00000	17,508.00			
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0116	808-10034	9,146.000	2.00000	18,292.00			
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0117	808-10036	50.000	2.00000	100.00			
	LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT					
0118	808-11481	120.000	5.00000	600.00			
	LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT					
0119	808-12032	6,362.000	1.50000	9,543.00			
	GROOVING FOR PAVEMENT MARKINGS	LFT					



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November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN DECK OVERLAY

Line No / Item ID Item Description			(4) F H PASCHEN S N NIELSEN & ASSOCIATES LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	808-12448	873.000	4.00000	3,492.00				
	CURB PAINTING , YELLOW	LFT						
0121	808-75996	14.000	375.00000	5,250.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0124	202-51328	(1)	20,000.00000	20,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0125	202-51328	(1)	20,000.00000	20,000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS						
Section Totals:				\$5,274,852.69				
Life Cycle Costs:								
Section Total with LCC:				\$5,274,852.69				



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4, 190142700ST4, 190143200ST4, 190147300ST4, 190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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	Cat Alt Set: OP		Cat Alt Member: 1		LCC:	
0122 722-51842	6,060.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED							
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42496-A

Counties: MARSHALL, ST. JOSEPH

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 460

Project(s): 190137400ST4, 190138700ST4, 190139900ST4,
190142700ST4, 190143200ST4, 190147300ST4,
190147700ST4, 190147800ST4, 200099600ST4

Contract Time: 09/02/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND THIN 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: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	Cat Alt Set: OP		Cat Alt Member: 2		LCC:	
0123 722-01061	6,060.000	56.00000	339,360.00				
	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
	Section Totals:		\$339,360.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$339,360.00				
Contract Item Totals			\$5,614,212.69				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$5,614,212.69				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 12

Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) ELLAS CONSTRUCTION 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:	
0001	105-06845	(1)	650.00000	650.00	1,000.00000	1,000.00	52,300.00000	52,300.00
	CONSTRUCTION ENGINEERING	LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0004	109-08443	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)	17,835.00000	17,835.00	24,695.00000	24,695.00	25,000.00000	25,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 12

Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	503-12173	160.000	200.00000	32,000.00	338.00000	54,080.00	193.75000	31,000.00
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0009	506-06333	60.000	225.00000	13,500.00	229.00000	13,740.00	484.00000	29,040.00
	PCCP PATCHING, FULL DEPTH	SYS						
0010	506-06334	60.000	125.00000	7,500.00	198.00000	11,880.00	378.00000	22,680.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0011	507-07482	800.000	2.50000	2,000.00	3.00000	2,400.00	2.75000	2,200.00
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0012	616-06405	40.000	50.00000	2,000.00	170.00000	6,800.00	52.00000	2,080.00
	RIPRAP, REVETMENT	TON						
0013	628-09403	4.000	1,000.00000	4,000.00	2,000.00000	8,000.00	3,000.00000	12,000.00
	FIELD OFFICE, C	MOS						
0014	628-11976	2.000	1.00000	2.00	225.00000	450.00	450.00000	900.00
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) ELLAS CONSTRUCTION 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:	
0016	709-51821	(1)	7,500.00000	7,500.00	9,000.00000	9,000.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 01	LS						
0017	709-51821	(1)	7,500.00000	7,500.00	9,000.00000	9,000.00	9,000.00000	9,000.00
	SURFACE SEAL , BRIDGE NO. 02	LS						
0018	722-51852	375.000	5.00000	1,875.00	4.15000	1,556.25	4.15000	1,556.25
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0019	724-12461	440.000	5.00000	2,200.00	73.00000	32,120.00	25.00000	11,000.00
	CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT	SFT						
0020	724-12773	220.000	105.00000	23,100.00	87.00000	19,140.00	135.00000	29,700.00
	BRIDGE EXPANSION JOINT, PCF	LFT						
0021	738-09456	2,063.000	55.51000	114,517.13	44.00000	90,772.00	43.03000	88,770.89
	POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0022	801-06640	40.000	145.00000	5,800.00	175.00000	7,000.00	145.00000	5,800.00
	CONSTRUCTION SIGN, A	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) ELLAS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE THIN DECK OVERLAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	801-06645	4.000	80.00000	320.00	74.00000	296.00	80.00000	320.00
	CONSTRUCTION SIGN, B	EACH						
0024	801-06710	40.000	6.00000	240.00	12.00000	480.00	6.00000	240.00
	FLASHING ARROW SIGN	DAY						
0025	801-06775	(1)	76,000.00000	76,000.00	29,065.00000	29,065.00	40,600.00000	40,600.00
	MAINTAINING TRAFFIC	LS						
0026	801-07024	2.000	9,350.00000	18,700.00	8,500.00000	17,000.00	8,500.00000	17,000.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0027	801-08401	550.000	34.00000	18,700.00	66.00000	36,300.00	24.75000	13,612.50
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0028	801-08508	720.000	37.00000	26,640.00	75.00000	54,000.00	39.00000	28,080.00
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0029	808-10031	800.000	3.30000	2,640.00	2.25000	1,800.00	2.25000	1,800.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) ELLAS CONSTRUCTION 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:	
0030	808-10033	4,640.000	3.30000	15,312.00	1.25000	5,800.00	1.25000	5,800.00
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0031	808-10034	4,640.000	3.30000	15,312.00	1.25000	5,800.00	1.25000	5,800.00
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0032	808-75996	8.000	50.00000	400.00	10.38000	83.04	10.38000	83.04
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0033	710-09158	240.000	50.00000	12,000.00	125.00000	30,000.00	120.00000	28,800.00
	PATCHING CONCRETE STRUCTURES	SFT						
0034	801-06207	14,640.000	1.18000	17,275.20	0.95000	13,908.00	1.18000	17,275.20
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0035	808-06716	10,080.000	0.50000	5,040.00	0.51000	5,140.80	0.50000	5,040.00
	LINE, REMOVE	LFT						
0036	808-09381	(1)	2,750.00000	2,750.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	RETRO-REFLECTIVITY TESTING	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID				(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) RIETH RILEY CONSTRUCTION		(3) ELLAS 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	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0037	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL							
Section Totals:				\$453,314.33		\$494,312.09		\$499,483.88	
Life Cycle Costs:									
Section Total with LCC:				\$453,314.33		\$494,312.09		\$499,483.88	
Contract Item Totals				\$453,314.33		\$494,312.09		\$499,483.88	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$453,314.33		\$494,312.09		499,483.88	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) DIAMOND CORING COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0001	105-06845 (1)	30,000.00000	30,000.00	60,000.00000	60,000.00	2,240.00000	2,240.00
	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	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						
0007	110-01001 (1)	25,660.00000	25,660.00	60,000.00000	60,000.00	130,737.20000	130,737.20
	MOBILIZATION AND DEMOBILIZATION						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) 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:	
0008	503-12173	160.000	245.00000	39,200.00	350.00000	56,000.00	287.30000	45,968.00
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0009	506-06333	60.000	90.00000	5,400.00	558.73000	33,523.80	786.16000	47,169.60
	PCCP PATCHING, FULL DEPTH	SYS						
0010	506-06334	60.000	45.00000	2,700.00	444.53000	26,671.80	510.60000	30,636.00
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0011	507-07482	800.000	3.75000	3,000.00	4.50000	3,600.00	5.66000	4,528.00
	CRACKS IN PCCP, ROUT AND SEAL	LFT						
0012	616-06405	40.000	200.00000	8,000.00	155.24000	6,209.60	165.31000	6,612.40
	RIPRAP, REVETMENT	TON						
0013	628-09403	4.000	3,100.00000	12,400.00	4,350.14000	17,400.56	2,953.82000	11,815.28
	FIELD OFFICE, C	MOS						
0014	628-11976	2.000	600.00000	1,200.00	192.60000	385.20	1,486.20000	2,972.40
	COMPUTER SYSTEM EQUIPMENT	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) DIAMOND CORING COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0016	709-51821 (1)	12,000.00000	12,000.00	9,000.00000	9,000.00	9,344.72000	9,344.72
SURFACE SEAL , BRIDGE NO. 01							
0017	709-51821 (1)	12,000.00000	12,000.00	9,000.00000	9,000.00	9,344.72000	9,344.72
SURFACE SEAL , BRIDGE NO. 02							
0018	722-51852 375.000	25.00000	9,375.00	4.15000	1,556.25	90.17000	33,813.75
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0019	724-12461 440.000	25.00000	11,000.00	134.49000	59,175.60	211.20000	92,928.00
CONCRETE FOR PATCHING BRIDGE EXPANSION JOINT							
0020	724-12773 220.000	230.00000	50,600.00	45.88000	10,093.60	54.10000	11,902.00
BRIDGE EXPANSION JOINT, PCF							
0021	738-09456 2,063.000	40.00000	82,520.00	42.03000	86,707.89	73.65000	151,939.95
POLYMERIC CONCRETE BRIDGE DECK OVERLAY							
0022	801-06640 40.000	145.00000	5,800.00	145.00000	5,800.00	162.40000	6,496.00
CONSTRUCTION SIGN, A							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) 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:	
0023	801-06645	4.000	80.00000	320.00	80.00000	320.00	89.60000	358.40
	CONSTRUCTION SIGN, B	EACH						
0024	801-06710	40.000	6.00000	240.00	6.00000	240.00	6.72000	268.80
	FLASHING ARROW SIGN	DAY						
0025	801-06775	(1)	53,000.00000	53,000.00	47,749.65000	47,749.65	9,200.00000	9,200.00
	MAINTAINING TRAFFIC	LS						
0026	801-07024	2.000	8,500.00000	17,000.00	8,500.00000	17,000.00	9,520.00000	19,040.00
	ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0027	801-08401	550.000	29.00000	15,950.00	30.00000	16,500.00	26.31000	14,470.50
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0028	801-08508	720.000	36.00000	25,920.00	35.00000	25,200.00	50.63000	36,453.60
	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0029	808-10031	800.000	2.25000	1,800.00	2.25000	1,800.00	3.36000	2,688.00
	LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) 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:	
0030	808-10033	4,640.000	1.25000	5,800.00	1.25000	5,800.00	3.36000	15,590.40
		LFT						
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0031	808-10034	4,640.000	1.25000	5,800.00	1.25000	5,800.00	3.36000	15,590.40
		LFT						
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
0032	808-75996	8.000	110.00000	880.00	50.00000	400.00	49.47000	395.76
		EACH						
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0033	710-09158	240.000	210.00000	50,400.00	120.00000	28,800.00	143.00000	34,320.00
		SFT						
	PATCHING CONCRETE STRUCTURES							
0034	801-06207	14,640.000	1.18000	17,275.20	1.18000	17,275.20	1.32000	19,324.80
		LFT						
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0035	808-06716	10,080.000	0.50000	5,040.00	0.50000	5,040.00	0.56000	5,644.80
		LFT						
	LINE, REMOVE							
0036	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	2,800.00000	2,800.00
		LS						
	RETRO-REFLECTIVITY TESTING							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: B -42509-A

Counties: NEWTON

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 470

Project(s): 190147100ST4, 190147200ST4

Contract Time: 06/10/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID		(4) DUNNET BAY CONSTRUCTION COMPANY		(5) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(6) DIAMOND CORING COMPANY INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BRIDGE THIN DECK OVERLAY		Cat Alt Set:		LCC:	
0037	109-09377	1.000	1.00000	1.000	1.00000	1.000	1.00000
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS							
Section Totals:			\$513,286.20		\$620,055.15		\$774,599.48
Life Cycle Costs:							
Section Total with LCC:			\$513,286.20		\$620,055.15		\$774,599.48
Contract Item Totals			\$513,286.20		\$620,055.15		\$774,599.48
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$513,286.20		\$620,055.15		774,599.48

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: B -42898-A

Counties: JEFFERSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 480

Project(s): 200024000ST5

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID				(1) RAGLE, INC.		(2) PAUL H ROHE COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	13,300.00000	13,300.00	22,540.00000	22,540.00			
	MOBILIZATION AND DEMOBILIZATION	LS							
0008	628-11976	2.000	750.00000	1,500.00	1,000.00000	2,000.00			
	COMPUTER SYSTEM EQUIPMENT	EACH							
0009	709-04647	(1)	55,000.00000	55,000.00	13,640.00000	13,640.00			
	FIBER WRAP CONCRETE CASING SYSTEM	LS							
0010	710-09158	413.000	150.00000	61,950.00	161.00000	66,493.00			
	PATCHING CONCRETE STRUCTURES	SFT							
0011	722-51401	309.000	46.00000	14,214.00	440.00000	135,960.00			
	BRIDGE DECK PATCHING, FULL DEPTH	SFT							
0012	722-51852	1,028.000	38.00000	39,064.00	130.00000	133,640.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT							
0013	724-12773	97.000	115.00000	11,155.00	106.00000	10,282.00			
	BRIDGE EXPANSION JOINT, PCF	LFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 4

Contract ID: B -42898-A

Counties: JEFFERSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 480

Project(s): 200024000ST5

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID			(1) RAGLE, INC.		(2) PAUL H ROHE COMPANY			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	801-04308	2.000	75.00000	150.00	265.00000	530.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0015	801-06204	854.000	2.25000	1,921.50	1.75000	1,494.50		
	TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0016	801-06207	1,198.000	1.25000	1,497.50	1.25000	1,497.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0017	801-06216	24.000	7.50000	180.00	7.75000	186.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0018	801-06625	17.000	65.00000	1,105.00	80.00000	1,360.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0019	801-06640	28.000	150.00000	4,200.00	125.00000	3,500.00		
	CONSTRUCTION SIGN, A	EACH						
0020	801-06645	8.000	50.00000	400.00	65.00000	520.00		
	CONSTRUCTION SIGN, B	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 4 of 4

Contract ID: B -42898-A

Counties: JEFFERSON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 480

Project(s): 200024000ST5

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID			(1) RAGLE, INC.		(2) PAUL H ROHE COMPANY			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SUBSTRUCTURE REPAIR AND REHABILITATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	801-06775	(1)	54,000.00000	54,000.00	30,890.00000	30,890.00		
	MAINTAINING TRAFFIC	LS						
0022	801-07118	108.000	8.00000	864.00	17.00000	1,836.00		
	BARRICADE, III-A	LFT						
0023	801-07119	96.000	8.00000	768.00	17.00000	1,632.00		
	BARRICADE, III-B	LFT						
0024	801-12081	(1)	15,000.00000	15,000.00	20,400.00000	20,400.00		
	PORTABLE SIGNAL	LS						
Section Totals:			\$278,774.00		\$452,406.00			
Life Cycle Costs:								
Section Total with LCC:			\$278,774.00		\$452,406.00			
Contract Item Totals			\$278,774.00		\$452,406.00			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$278,774.00		\$452,406.00			

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 17

Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 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	105-06845 (1)	50.00000	50.00				
	CONSTRUCTION ENGINEERING						
0002	109-08359 1.000	1.00000	1.00				
	LIQUIDATED DAMAGES						
0003	109-08360 1.000	1.00000	1.00				
	CONTRACT LIENS						
0004	109-08443 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
0006	110-01001 (1)	33,450.00000	33,450.00				
	MOBILIZATION AND DEMOBILIZATION						
0007	202-01845 300.000	1.00000	300.00				
	CONDUIT, REMOVE						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 17

Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 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:	
0008	202-86946	5.000	100.00000	500.00			
	HANDHOLE, REMOVE	EACH					
0009	202-95579	1.000	50.00000	50.00			
	SERVICE POINT, REMOVE	EACH					
0010	202-98370	1.000	1,500.00000	1,500.00			
	POLE, REMOVE , LIGHT	EACH					
0011	702-90915	1.000	575.00000	575.00			
	CONCRETE, CLASS, A	CYS					
0012	711-95290	1.000	280.00000	280.00			
	FIELD WELDING	LFT					
0013	715-04612	101.000	40.00000	4,040.00			
	PIPE , 2 IN., BORED	LFT					
0014	715-04994	1.000	50.00000	50.00			
	METER , BASE WITH CT BRACKET	EACH					
0015	715-04994	5.000	400.00000	2,000.00			
	METER , BASE, FURNISHED AND INSTALLED	EACH					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 17

Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 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:	
0016	801-06710 FLASHING ARROW SIGN DAY	20.000	25.00000 500.00				
0017	801-06775 MAINTAINING TRAFFIC LS	(1)	500.00000 500.00				
0018	801-12042 TRUCK MOUNTED ATTENUATOR DAY	20.000	150.00000 3,000.00				
0019	801-92448 CONSTRUCTION SIGNS MOBILE DAY	60.000	10.00000 600.00				
0020	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE EACH	1.000	2,540.00000 2,540.00				
0021	805-78445 SIGNAL SERVICE , WITH METER BASE EACH	10.000	1,500.00000 15,000.00				
0022	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE LFT	1,800.000	2.50000 4,500.00				



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 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:	
0023	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	1,000.000 LFT	3.00000 3,000.00				
0024	805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	2,245.00000 2,245.00				
0025	805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,000.000 LFT	12.00000 12,000.00				
0026	805-86898 CONDUIT, STEEL, GALVANIZED, 0.75 IN.	450.000 LFT	12.00000 5,400.00				
0027	805-87715 GROUND ROD WITH CONNECTOR	1.000 EACH	40.00000 40.00				
0028	805-87780 CIRCUIT BREAKER	5.000 EACH	74.00000 370.00				
0029	805-91703 CONDUIT, STEEL, GALVANIZED, 1.5 IN.	10.000 LFT	20.00000 200.00				



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Tabulation of Bids

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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

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	805-91706 ANCHOR BOLT REPAIR	4.000 EACH	300.00000	1,200.00				
0031	805-91711 EXPANSION FITTING, 1.5 IN.	1.000 EACH	5.00000	5.00				
0032	805-95518 CONDUIT, FLEXIBLE, 2 IN.	100.000 LFT	10.00000	1,000.00				
0033	805-95520 EXPANSION FITTING 2.0 IN.	1.000 EACH	5.00000	5.00				
0034	805-95521 EXPANSION FITTING 0.75 IN.	2.000 EACH	5.00000	10.00				
0035	807-01562 POWER DISCONNECT PLUG FOR HIGH MAST TOWER	5.000 EACH	360.00000	1,800.00				
0036	807-01563 HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	1.000 EACH	10.00000	10.00				
0037	807-01617 HANDHOLE COVER AND RING	1.000 EACH	400.00000	400.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

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:	
0039	807-02191	1.000	1,375.00000	1,375.00				
	HANDHOLE, LIGHTING	EACH						
0040	807-02579	1.000	310.00000	310.00				
	MAST ARM, 15 FT , INSTALL	EACH						
0041	807-02778	1.000	661.00000	661.00				
	LUMINAIRE, MAST ARM, 5 FT	EACH						
0042	807-02780	1.000	720.00000	720.00				
	LUMINAIRE, MAST ARM, 8 FT	EACH						
0043	807-02781	1.000	747.00000	747.00				
	LUMINAIRE, MAST ARM, 10 FT	EACH						
0044	807-02783	1.000	1,014.00000	1,014.00				
	LUMINAIRE MAST ARM 15 FT	EACH						
0045	807-02784	1.000	1,204.00000	1,204.00				
	LUMINAIRE, MAST ARM, 20 FT	EACH						
0046	807-02785	1.000	1,859.00000	1,859.00				
	LUMINAIRE, MAST ARM, 25 FT	EACH						



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November 16, 2021

Tabulation of Bids

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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 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:	
0047	807-04507 TRANSFORMER	1.000 EACH	2,240.00000	2,240.00			
0048	807-04651 WIRE , 1/C, NO. 10 CIRCUIT CABLE	1,200.000 LFT	2.00000	2,400.00			
0049	807-04651 WIRE , AWG, MTW, THHW, THWN, AWM GAS RESIST, NO. 2 COPPER, STRANDED, 1/C	100.000 LFT	5.50000	550.00			
0050	807-04651 WIRE , AWG, NO. 10 COPPER STRANDED IN DUCT, , 2 1/C , 2 1/C	100.000 LFT	4.00000	400.00			
0051	807-04651 WIRE , AWG, NO. 10 COPPER STRANDED, 2 1/C	100.000 LFT	5.00000	500.00			
0052	807-04651 WIRE , MTW, THHW, THWM, AWM, GAS #10, 1/C	100.000 LFT	2.50000	250.00			



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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

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:	
0053	807-04654 LIGHT POLE , 35 FT., TRANSFORMER BASE	1.000 EACH	2,454.00000	2,454.00				
0054	807-04654 LIGHT POLE , 36 FT., TRANSFORMER BASE	1.000 EACH	2,481.00000	2,481.00				
0055	807-04654 LIGHT POLE , 37 FT., TRANSFORMER BASE	1.000 EACH	2,566.00000	2,566.00				
0056	807-04654 LIGHT POLE , 38 FT., TRANSFORMER BASE	1.000 EACH	2,593.00000	2,593.00				
0057	807-04654 LIGHT POLE , 39 FT., TRANSFORMER BASE	1.000 EACH	2,699.00000	2,699.00				
0058	807-04654 LIGHT POLE , 40 FT., TRANSFORMER BASE	1.000 EACH	2,784.00000	2,784.00				
0059	807-04654 LIGHT POLE ,40 FT., E.M.H., 15 FT., MAST ARM,	1.000 EACH	3,853.00000	3,853.00				



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November 16, 2021

Tabulation of Bids

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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

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:	
0060	807-04654	1.000	3,268.00000	3,268.00				
	LIGHT POLE TWIN MEDIAN BW 28' EMH (MONGOOSE)	EACH						
0061	807-04654	1.000	3,693.00000	3,693.00				
	LIGHT POLE TWIN MEDIAN BW 36' EMH (MONGOOSE)	EACH						
0062	807-04866	2.000	910.00000	1,820.00				
	LUMINAIRE , POST TOP LED (52 WATT EQUIV) ORNAMENTAL	EACH						
0063	807-04940	10.000	310.00000	3,100.00				
	MAST ARM , INSTALL	EACH						
0064	807-04967	155.000	2.50000	387.50				
	CABLE , AERIAL , TRIPLEX	LFT						
0065	807-06592	25.000	40.00000	1,000.00				
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0066	807-07580	2,500.000	20.00000	50,000.00				
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						



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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 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:	
0067	807-07703 HIGH MAST TOWER , BREAKER	2.000 EACH	423.00000 846.00				
0069	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY , LED (175 WATT EQUIV)	2.000 EACH	675.00000 1,350.00				
0070	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY , LED (194 WATT EQUIV)	4.000 EACH	735.00000 2,940.00				
0071	807-12199 LUMINAIRE, HIGH LUMEN ROADWAY , LED (250 WATT EQUIV)	2.000 EACH	875.00000 1,750.00				
0072	807-12201 LUMINAIRE, HIGH MAST , LED (654 WATT EQUIV)	5.000 EACH	2,115.00000 10,575.00				
0073	807-12203 LUMINAIRE, LOW LUMEN-LOW MOUNTING HEIGHT ROADWAY , LED (50 WATT EQUIV)	1.000 EACH	505.00000 505.00				



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November 16, 2021

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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 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:	
0074	807-12206 LUMINAIRE, UNDERPASS , LED (89 WATT EQUIV)	2.000	955.00000	1,910.00			
0086	807-86805 SERVICE POINT, I	1.000	4,200.00000	4,200.00			
0087	807-86810 SERVICE POINT, II	1.000	5,000.00000	5,000.00			
0088	807-86843 WIRE, NO. 4 COPPER, 1/C	7,000.000	7.00000	49,000.00			
0089	807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	250.000	2.00000	500.00			
0090	807-86910 CONNECTOR KIT, UNFUSED	20.000	60.00000	1,200.00			
0091	807-86915 CONNECTOR KIT, FUSED	20.000	60.00000	1,200.00			



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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 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:	
0092	807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	30.000	35.00000	1,050.00			
0093	807-86930 INSULATION LINK, NON-WATERPROOFED	30.000	35.00000	1,050.00			
0094	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	5.000	35.00000	175.00			
0095	807-86955 CABLE-DUCT MARKER	2.000	50.00000	100.00			
0096	807-87085 ELECTRICIAN , STRAIGHT TIME	25.000	225.00000	5,625.00			
0097	807-87098 CALLOUT REPAIR	2.000	400.00000	800.00			



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Tabulation of Bids

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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 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:	
0098	807-87595 REPLACEMENT OF CABLE CLAMPS ON HIGH MAST TOWER LUMINAIRE, RIN	2.000 EACH	30.00000 60.00				
0099	807-87640 BREAKAWAY COUPLING	5.000 SET	627.00000 3,135.00				
0100	807-87800 CABLE DUCT, INSTALL	750.000 LFT	2.25000 1,687.50				
0106	807-91704 LIGHT POLE HANDHOLE COVER	5.000 EACH	25.00000 125.00				
0107	807-91705 CONDUIT POLYETHYLENE REPAIR	2.000 EACH	125.00000 250.00				
0108	807-92870 TRANSFORMER BASE HANDHOLE	2.000 EACH	35.00000 70.00				
0109	807-93649 SHAFT FOR POST TOP LUMINAIRE, 16 FT M.H.	1.000 EACH	1,350.00000 1,350.00				



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Tabulation of Bids

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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

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:	
0110	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	1.000 SET	1,825.00000	1,825.00				
0111	807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL , FOR POST TOP LIGHT , FOR POST TOP LIGHT	1.000 SET	75.00000	75.00				
0112	807-94480 LIGHT STANDARD, INSTALL	20.000 EACH	1,500.00000	30,000.00				
0113	807-95508 VANDAL SHIELD, LEXAN	1.000 EACH	10.00000	10.00				
0114	807-95513 SERVICE POINT, MAIN BREAKER	4.000 EACH	530.00000	2,120.00				
0115	807-95514 SERVICE POINT, RISER	1.000 EACH	700.00000	700.00				
0116	807-95515 SERVICE POINT, WEATHERHEAD	1.000 EACH	10.00000	10.00				



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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 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:	
0117	807-95516 RELAY SWITCH	5.000	400.00000 2,000.00				
0118	807-95522 PIPE STRAP	10.000	45.00000 450.00				
0119	807-95523 WATERPROOFING OF ELECTRICAL CONNECTOR	25.000	75.00000 1,875.00				
0120	807-95525 LIGHTING SUPPORT	2.000	60.00000 120.00				
0121	807-95705 BREAKAWAY ALUMINUM TRANSFORMER BASE	15.000	869.00000 13,035.00				
0122	807-95709 PHOTOCELLS	1.000	85.00000 85.00				
0123	807-96183 SHAFT FOR 30 FT M.H., TWIN 10 FT MAST ARM	1.000	2,058.00000 2,058.00				



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Tabulation of Bids

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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 COMPLETION DATE

Min:

Max:

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:	
0124	807-96184	1.000	2,209.00000	2,209.00				
	SHAFT FOR 30 FT M.H. TWIN 12 FT MAST ARM	EACH						
0125	807-96203	3.000	1,820.00000	5,460.00				
	LIGHT POLE, HIGH MAST, TOWER SUSPENSION CABLE	EACH						
0126	807-96204	1.000	5,500.00000	5,500.00				
	LOWERING AND RAISING OF TOWER	EACH						
0127	807-96236	2.000	1,205.00000	2,410.00				
	LIGHT POLE, HIGH MAST TOWER, POWER CABLE	EACH						
0128	807-96868	4.000	350.00000	1,400.00				
	LUMINAIRE, INSTALL	EACH						
0129	807-98716	1.000	75.00000	75.00				
	KELLUM GRIP STAINLESS STEEL	EACH						
0130	809-04652	4.000	90.00000	360.00				
	SERVICE POINT , HAND/AUTO OVERRIDE SWITCH	EACH						



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Tabulation of Bids

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Contract ID: M -43527-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 490

Project(s): 200261200ST3

Contract Time: 11/30/22 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 Totals:			\$362,283.00				
Life Cycle Costs:							
Section Total with LCC:			\$362,283.00				
Contract Item Totals			\$362,283.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$362,283.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: M -43535-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 500

Project(s): 200308900ST2

Contract Time: 08/13/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) API CONSTRUCTION CORP	
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:	
0022	611-08232	2.000	325.00000	650.00	325.00000	650.00	467.00000	934.00
	MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0023	615-06505	1.000	1,400.00000	1,400.00	1,250.00000	1,250.00	1,535.00000	1,535.00
	MONUMENT, B	EACH						
0024	615-06520	1.000	1,300.00000	1,300.00	1,150.00000	1,150.00	1,735.00000	1,735.00
	MONUMENT, RE-ESTABLISH	EACH						
0025	628-11729	1.000	175.00000	175.00	282.00000	282.00	1,500.00000	1,500.00
	CELLULAR TELEPHONE, TYPE A	EACH						
0026	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0027	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0028	628-11781	6.000	150.00000	900.00	70.00000	420.00	320.00000	1,920.00
	CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						



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Tabulation of Bids

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Contract ID: M -43535-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 500

Project(s): 200308900ST2

Contract Time: 08/13/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) API CONSTRUCTION CORP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	628-11976	1.000	500.00000	500.00	600.00000	600.00	3,200.00000	3,200.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0030	801-06203	1,640.000	0.70000	1,148.00	0.50000	820.00	2.00000	3,280.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0031	801-06207	1,640.000	1.35000	2,214.00	1.00000	1,640.00	1.30000	2,132.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0032	801-06216	66.000	4.50000	297.00	3.00000	198.00	15.00000	990.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0033	801-06218	66.000	6.00000	396.00	6.00000	396.00	10.00000	660.00	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT							
0034	801-06640	22.000	135.00000	2,970.00	135.00000	2,970.00	135.00000	2,970.00	
	CONSTRUCTION SIGN, A	EACH							
0035	801-06775	(1)	5,500.00000	5,500.00	39,724.07000	39,724.07	50,000.00000	50,000.00	
	MAINTAINING TRAFFIC	LS							



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Tabulation of Bids

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Contract ID: M -43535-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 500

Project(s): 200308900ST2

Contract Time: 08/13/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) API CONSTRUCTION CORP	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0036	801-92448	120.000		2.50000	300.00	1.00000	120.00	5.00000	600.00
	CONSTRUCTION SIGNS MOBILE		DAY						
0037	808-06712	4,090.000		0.50000	2,045.00	0.50000	2,045.00	0.50000	2,045.00
	LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0038	808-06713	32,831.000		0.25000	8,207.75	0.25000	8,207.75	0.25000	8,207.75
	LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0039	808-06714	3,313.000		0.25000	828.25	0.25000	828.25	0.25000	828.25
	LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0040	808-75297	66.000		14.00000	924.00	14.00000	924.00	14.00000	924.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0041	808-75996	250.000		7.01000	1,752.50	12.00000	3,000.00	17.00000	4,250.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						



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Contract ID: M -43535-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 500

Project(s): 200308900ST2

Contract Time: 08/13/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) API CONSTRUCTION CORP		
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:
0042	808-75998	88.000	24.00000	2,112.00	24.00000	2,112.00	24.00000	2,112.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$597,765.80		\$706,356.00		\$899,294.95	
Life Cycle Costs:								
Section Total with LCC:			\$597,765.80		\$706,356.00		\$899,294.95	
Contract Item Totals			\$597,765.80		\$706,356.00		\$899,294.95	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$597,765.80		\$706,356.00		899,294.95	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Contract ID: M -43662-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 510

Project(s): 210029000ST4

Contract Time: 03/31/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID				(1) COLLOM EXCAVATING LLC		(2) Russell Tree Experts Ltd LLC		(3) J RANCK ELECTRIC INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:	Cat Alt Member:	LCC:				
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	LIQUIDATED DAMAGES	DOL							
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	CONTRACT LIENS	DOL							
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0005	110-01001	(1)	4,000.00000	4,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0006	201-01015	(1)	4,000.00000	4,000.00	1.00000	1.00	500.00000	500.00	
	CLEARING AND GRUBBING	LS							
0007	201-02250	1.000	1,000.00000	1,000.00	2,190.00000	2,190.00	1,000.00000	1,000.00	
	TREE 10 IN., REMOVE , EMERGENCY	EACH							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 7

Contract ID: M -43662-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 510

Project(s): 210029000ST4

Contract Time: 03/31/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) Russell Tree Experts Ltd LLC		(3) J RANCK ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-02255	12.000	1,500.00000	18,000.00	2,500.00000	30,000.00	2,000.00000	24,000.00
	TREE 18 IN., REMOVE	EACH						
0009	201-02255	1.000	1,500.00000	1,500.00	3,750.00000	3,750.00	3,800.00000	3,800.00
	TREE 18 IN., REMOVE , EMERGENCY	EACH						
0010	201-02260	22.000	2,200.00000	48,400.00	3,500.00000	77,000.00	3,000.00000	66,000.00
	TREE 30 IN., REMOVE	EACH						
0011	201-02260	1.000	2,300.00000	2,300.00	5,000.00000	5,000.00	3,800.00000	3,800.00
	TREE 30 IN., REMOVE , EMERGENCY	EACH						
0012	201-02265	7.000	4,700.00000	32,900.00	5,250.00000	36,750.00	6,000.00000	42,000.00
	TREE 48 IN., REMOVE	EACH						
0013	201-02265	1.000	4,700.00000	4,700.00	6,000.00000	6,000.00	7,500.00000	7,500.00
	TREE 48 IN., REMOVE , EMERGENCY	EACH						
0014	201-02270	1.000	7,100.00000	7,100.00	6,000.00000	6,000.00	8,400.00000	8,400.00
	TREE 60 IN., REMOVE	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 7

Contract ID: M -43662-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 510

Project(s): 210029000ST4

Contract Time: 03/31/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) Russell Tree Experts Ltd LLC		(3) J RANCK ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-02270	1.000	7,100.00000	7,100.00	8,750.00000	8,750.00	9,400.00000	9,400.00
	TREE 60 IN., REMOVE , EMERGENCY	EACH						
0016	628-09403	6.000	2,000.00000	12,000.00	1,250.00000	7,500.00	1,000.00000	6,000.00
	FIELD OFFICE, C	MOS						
0017	801-06640	6.000	250.00000	1,500.00	1,250.00000	7,500.00	100.00000	600.00
	CONSTRUCTION SIGN, A	EACH						
0018	801-06710	60.000	10.00000	600.00	125.00000	7,500.00	50.00000	3,000.00
	FLASHING ARROW SIGN	DAY						
0019	801-06775	(1)	14,195.00000	14,195.00	25,000.00000	25,000.00	47,000.00000	47,000.00
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$159,299.00		\$237,945.00		\$243,004.00
Life Cycle Costs:								
Section Total with LCC:				\$159,299.00		\$237,945.00		\$243,004.00
Contract Item Totals				\$159,299.00		\$237,945.00		\$243,004.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$159,299.00		\$237,945.00		243,004.00



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 4 of 7

Contract ID: M -43662-A

Letting Date: October 14, 2021

Call Order: 510

Contract Time: 03/31/22 COMPLETION DATE

Contract Description: TREE REMOVAL AND TRIMMING

() indicates item is bid as Lump Sum

Counties: VARIOUS

District(s): LaPorte

Project(s): 210029000ST4

Min:

Max:



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 5 of 7

Contract ID: M -43662-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 510

Project(s): 210029000ST4

Contract Time: 03/31/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00			
	LIQUIDATED DAMAGES	DOL					
0002	109-08360	1.000	1.00000	1.00			
	CONTRACT LIENS	DOL					
0003	109-08443	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL					
0004	109-08444	1.000	1.00000	1.00			
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL					
0005	110-01001	(1)	50,000.00000	50,000.00			
	MOBILIZATION AND DEMOBILIZATION	LS					
0006	201-01015	(1)	40,000.00000	40,000.00			
	CLEARING AND GRUBBING	LS					
0007	201-02250	1.000	1,800.00000	1,800.00			
	TREE 10 IN., REMOVE , EMERGENCY	EACH					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 6 of 7

Contract ID: M -43662-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 510

Project(s): 210029000ST4

Contract Time: 03/31/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-02255	12.000	2,000.00000	24,000.00			
	TREE 18 IN., REMOVE	EACH					
0009	201-02255	1.000	2,500.00000	2,500.00			
	TREE 18 IN., REMOVE , EMERGENCY	EACH					
0010	201-02260	22.000	2,500.00000	55,000.00			
	TREE 30 IN., REMOVE	EACH					
0011	201-02260	1.000	3,500.00000	3,500.00			
	TREE 30 IN., REMOVE , EMERGENCY	EACH					
0012	201-02265	7.000	3,000.00000	21,000.00			
	TREE 48 IN., REMOVE	EACH					
0013	201-02265	1.000	4,000.00000	4,000.00			
	TREE 48 IN., REMOVE , EMERGENCY	EACH					
0014	201-02270	1.000	4,000.00000	4,000.00			
	TREE 60 IN., REMOVE	EACH					
0015	201-02270	1.000	5,000.00000	5,000.00			
	TREE 60 IN., REMOVE , EMERGENCY	EACH					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 7 of 7

Contract ID: M -43662-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 510

Project(s): 210029000ST4

Contract Time: 03/31/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING		Cat Alt Set:		Cat Alt Member:		LCC:
0016	628-09403 6.000 FIELD OFFICE, C MOS	2,000.00000	12,000.00				
0017	801-06640 6.000 CONSTRUCTION SIGN, A EACH	250.00000	1,500.00				
0018	801-06710 60.000 FLASHING ARROW SIGN DAY	250.00000	15,000.00				
0019	801-06775 (1) MAINTAINING TRAFFIC LS	50,000.00000	50,000.00				
Section Totals:			\$289,304.00				
Life Cycle Costs:							
Section Total with LCC:			\$289,304.00				
Contract Item Totals			\$289,304.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$289,304.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 22

Contract ID: R -37552-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 120

Project(s): 160193100LC2, 190181900LC2

Contract Time: 05/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO 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 REHABILITATION OR REPAIR		Cat Alt Set:		LCC:	
0001	105-06845 (1)	50,000.00000	50,000.00	31,145.47000	31,145.47	87,596.01000	87,596.01
	CONSTRUCTION ENGINEERING						
0002	107-09358 3.000	875.00000	2,625.00	1,450.00000	4,350.00	1,200.00000	3,600.00
	INSPECTION HOLE, DEEPER THAN 3 FT						
0003	107-09367 3.000	660.00000	1,980.00	1,150.00000	3,450.00	900.00000	2,700.00
	INSPECTION HOLE, 3 FT DEEP OR LESS						
0004	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
0005	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
0006	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA						
0007	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 22

Contract ID: R -37552-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 120

Project(s): 160193100LC2, 190181900LC2

Contract Time: 05/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	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	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	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)	160,000.00000	160,000.00	163,700.00000	163,700.00	172,270.71000	172,270.71
	MOBILIZATION AND DEMOBILIZATION	LS						
0013	201-52370	(1)	60,000.00000	60,000.00	75,450.00000	75,450.00	68,908.00000	68,908.00
	CLEARING RIGHT OF WAY	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -37552-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 120

Project(s): 160193100LC2, 190181900LC2

Contract Time: 05/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-02240	8,438.000	13.00000	109,694.00	14.46000	122,013.48	15.09000	127,329.42
	PAVEMENT REMOVAL	SYS						
0015	202-02273	699.000	14.00000	9,786.00	22.02000	15,391.98	23.10000	16,146.90
	CENTER CURB, CONCRETE, REMOVE	SYS						
0016	202-51133	22.000	15.00000	330.00	65.00000	1,430.00	50.40000	1,108.80
	RAILING, REMOVE	LFT						
0017	202-52710	23.000	10.00000	230.00	18.13000	416.99	25.15000	578.45
	SIDEWALK CONCRETE, REMOVE	SYS						
0018	202-86946	1.000	225.00000	225.00	500.00000	500.00	225.00000	225.00
	HANDHOLE, REMOVE	EACH						
0019	202-90277	5.000	200.00000	1,000.00	250.00000	1,250.00	200.00000	1,000.00
	DETECTOR HOUSING, REMOVE	EACH						
0020	202-90747	10.000	15.00000	150.00	55.00000	550.00	55.00000	550.00
	RETAINING WALL, REMOVE	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 4 of 22

Contract ID: R -37552-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 120

Project(s): 160193100LC2, 190181900LC2

Contract Time: 05/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO 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 REHABILITATION OR REPAIR		Cat Alt Set:		LCC:		
0021	202-90747	100.000	10.00000	1,000.00	20.00000	2,000.00	20.00000	2,000.00
	RETAINING WALL, REMOVE , WOOD, 1.5 FT TALL	LFT						
0022	202-91385	5.000	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
	INLET, REMOVE	EACH						
0023	202-94954	387.000	39.00000	15,093.00	39.00000	15,093.00	60.05000	23,239.35
	BARRIER WALL, CONCRETE, REMOVE	LFT						
0024	203-02000	6,677.000	50.00000	333,850.00	24.82000	165,723.14	24.82000	165,723.14
	EXCAVATION, COMMON	CYS						
0025	203-02020	862.000	25.00000	21,550.00	36.33000	31,316.46	36.33000	31,316.46
	EXCAVATION, UNCLASSIFIED	CYS						
0026	205-12108	34,000.000	1.00000	34,000.00	1.00000	34,000.00	1.00000	34,000.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0027	205-12616	(1)	500.00000	500.00	19,800.00000	19,800.00	4,028.00000	4,028.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -37552-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 120

Project(s): 160193100LC2, 190181900LC2

Contract Time: 05/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO 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 REHABILITATION OR REPAIR		Cat Alt Set:		LCC:	
				Cat Alt Member:			
0028	205-12618 (1)	4,000.00000	4,000.00	4,000.00000	4,000.00	5,180.00000	5,180.00
	SWQCP PREPARATION LS						
0029	207-12635 8,383.000	13.70000	114,847.10	14.38000	120,547.54	14.38000	120,547.54
	SUBGRADE TREATMENT, TYPE IBC SYS						
0030	211-02050 862.000	36.00000	31,032.00	33.50000	28,877.00	33.50000	28,877.00
	B BORROW CYS						
0031	211-09265 872.000	40.00000	34,880.00	43.50000	37,932.00	43.50000	37,932.00
	STRUCTURE BACKFILL, TYPE 2 CYS						
0032	214-12237 6,507.000	1.65000	10,736.55	5.83000	37,935.81	5.83000	37,935.81
	GEOTEXTILE FOR PAVEMENT, TYPE 1B SYS						
0033	301-12233 195.000	54.00000	10,530.00	20.67000	4,030.65	60.00000	11,700.00
	COMPACTED AGGREGATE NO. 8 CYS						
0034	303-01180 1,445.000	32.00000	46,240.00	24.00000	34,680.00	22.75000	32,873.75
	COMPACTED AGGREGATE NO. 53 TON						



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Contract ID: R -37552-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 120

Project(s): 160193100LC2, 190181900LC2

Contract Time: 05/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO 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 REHABILITATION OR REPAIR		Cat Alt Set:		LCC:		
0035	306-08034	2,230.000	4.00000	8,920.00	7.00000	15,610.00	7.00000	15,610.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036	306-08042	243.000	27.00000	6,561.00	27.00000	6,561.00	44.60000	10,837.80
	MILLING, SCARIFICATION , FOR PCCP SIDEWALK, 1-1/2 INCH MIN.	SYS						
0037	401-07321	184.000	70.00000	12,880.00	85.00000	15,640.00	85.00000	15,640.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0038	401-07339	514.000	70.00000	35,980.00	92.00000	47,288.00	92.00000	47,288.00
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0039	401-07390	856.000	80.00000	68,480.00	74.00000	63,344.00	74.00000	63,344.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0040	401-07423	1,027.000	78.00000	80,106.00	70.00000	71,890.00	70.00000	71,890.00
	QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0041	401-10258	2,726.000	0.40000	1,090.40	0.25000	681.50	0.25000	681.50
	JOINT ADHESIVE, SURFACE	LFT						



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Contract ID: R -37552-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 120

Project(s): 160193100LC2, 190181900LC2

Contract Time: 05/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0042	401-10259	2,034.000	0.80000	1,627.20	0.40000	813.60	0.40000	813.60
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0043	401-11785	2,726.000	0.10000	272.60	0.30000	817.80	0.30000	817.80
	LIQUID ASPHALT SEALANT	LFT						
0044	401-12137	1,179.000	80.00000	94,320.00	69.00000	81,351.00	69.00000	81,351.00
	QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0045	402-10084	170.000	75.00000	12,750.00	113.00000	19,210.00	150.50000	25,585.00
	HMA FOR TEMPORARY PAVEMENT, B	TON						
0046	406-05520	6.000	600.00000	3,600.00	400.00000	2,400.00	400.00000	2,400.00
	ASPHALT FOR TACK COAT	TON						
0047	601-02241	3,182.000	2.00000	6,364.00	2.00000	6,364.00	2.00000	6,364.00
	GUARDRAIL, REMOVE	LFT						
0048	601-06273	1.000	3,275.00000	3,275.00	3,275.00000	3,275.00	3,275.00000	3,275.00
	GUARDRAIL, END TREATMENT, SKT-350	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -37552-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 120

Project(s): 160193100LC2, 190181900LC2

Contract Time: 05/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0049	601-06855	1.000	1,900.00000	1,900.00	1,900.00000	1,900.00	1,900.00000	1,900.00
	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0050	601-12291	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
	GUARDRAIL, MGS, TRANSITION WITH CURB	EACH						
0051	602-11938	22.000	920.00000	20,240.00	920.00000	20,240.00	900.00000	19,800.00
	CONCRETE BARRIER, MODIFIED SECTION , TYPE A	CYS						
0052	602-11938	118.300	1,126.00000	133,205.80	1,126.00000	133,205.80	770.25000	91,120.58
	CONCRETE BARRIER, MODIFIED SECTION , TYPE B	CYS						
0053	604-06070	2,885.000	45.00000	129,825.00	44.00000	126,940.00	75.50000	217,817.50
	SIDEWALK, CONCRETE	SYS						
0054	604-06070	8.000	110.00000	880.00	110.00000	880.00	300.00000	2,400.00
	SIDEWALK, CONCRETE , 4 INCH	SYS						
0055	604-92237	387.000	305.00000	118,035.00	305.00000	118,035.00	311.24000	120,449.88
	HAND RAIL, STEEL , GALVANIZED	LFT						



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Project(s): 160193100LC2, 190181900LC2

Contract Time: 05/28/23 COMPLETION DATE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0056	604-95344	3,096.000	64.00000	198,144.00	64.00000	198,144.00	68.80000	213,004.80
	HAND RAIL, PEDESTRIAN	LFT						
0057	604-95344	10.000	64.00000	640.00	64.00000	640.00	67.80000	678.00
	HAND RAIL, PEDESTRIAN , 4 FT 6 INCH WOOD RAILING	LFT						
0058	605-06120	2,376.000	21.00000	49,896.00	41.00000	97,416.00	24.50000	58,212.00
	CURB, CONCRETE	LFT						
0059	605-06160	150.000	49.00000	7,350.00	60.00000	9,000.00	40.75000	6,112.50
	CURB AND GUTTER, B, CONCRETE, MODIFIED , TYPE B	LFT						
0060	605-06165	3,006.000	22.00000	66,132.00	26.00000	78,156.00	25.85000	77,705.10
	CURB AND GUTTER, C, CONCRETE, MODIFIED , TYPE C	LFT						
0061	605-92578	28.000	100.00000	2,800.00	115.00000	3,220.00	128.00000	3,584.00
	CURB, WALK CONCRETE	SYS						
0062	616-06405	8.000	80.00000	640.00	43.00000	344.00	43.00000	344.00
	RIPRAP, REVETMENT	TON						



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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0063	616-12246	11.000	3.00000	33.00	16.45000	180.95	16.45000	180.95
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0064	621-01004	2.000	425.00000	850.00	425.00000	850.00	425.00000	850.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065	621-06560	4,474.000	1.30000	5,816.20	1.30000	5,816.20	1.30000	5,816.20
	MULCHED SEEDING U	SYS						
0066	621-06570	249.000	55.00000	13,695.00	60.00000	14,940.00	50.20000	12,499.80
	TOPSOIL	CYS						
0067	628-09403	15.000	2,100.00000	31,500.00	2,500.00000	37,500.00	2,089.05000	31,335.75
	FIELD OFFICE, C	MOS						
0068	703-06029	17,863.000	1.45000	25,901.35	1.45000	25,901.35	2.00000	35,726.00
	REINFORCING BARS, EPOXY COATED	LBS						
0069	704-51106	18.000	1,200.00000	21,600.00	1,200.00000	21,600.00	785.00000	14,130.00
	DECK DRAIN , 8 INCH	EACH						



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Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	709-51821	(1) SURFACE SEAL LS	2,800.00000	2,800.00	2,800.00000	2,800.00	4,883.40000	4,883.40
0071	715-05048	3,192.000 PIPE, TYPE 4, CIRCULAR, 6 IN. LFT	11.00000	35,112.00	12.58000	40,155.36	12.83000	40,953.36
0072	715-05149	870.000 PIPE, TYPE 2, CIRCULAR, 12 IN. LFT	57.00000	49,590.00	68.56000	59,647.20	68.56000	59,647.20
0073	715-05151	631.000 PIPE, TYPE 2, CIRCULAR, 15 IN. LFT	67.00000	42,277.00	79.61000	50,233.91	79.61000	50,233.91
0074	715-05152	203.000 PIPE, TYPE 2, CIRCULAR, 18 IN. LFT	77.00000	15,631.00	95.13000	19,311.39	95.13000	19,311.39
0075	715-46005	1.000 PIPE END SECTION, DIAMETER 15 IN. EACH	700.00000	700.00	530.00000	530.00	530.00000	530.00
0076	715-46010	1.000 PIPE END SECTION, DIAMETER 18 IN. EACH	850.00000	850.00	921.00000	921.00	921.00000	921.00



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Line No / Item ID		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0077	718-12305	3,685.000	3.00000	11,055.00	2.25000	8,291.25	2.86000	10,539.10
		SYS						
		GEOTEXTILES FOR UNDERDRAIN, TYPE 1A						
0078	718-52610	266.000	45.00000	11,970.00	51.00000	13,566.00	51.00000	13,566.00
		CYS						
		AGGREGATE FOR UNDERDRAINS						
0079	720-45045	20.000	2,500.00000	50,000.00	2,386.00000	47,720.00	2,536.00000	50,720.00
		EACH						
		INLET, J10						
0080	720-45055	2.000	2,500.00000	5,000.00	2,464.00000	4,928.00	2,614.00000	5,228.00
		EACH						
		INLET, M10						
0081	720-45410	10.000	2,750.00000	27,500.00	3,245.00000	32,450.00	3,395.00000	33,950.00
		EACH						
		MANHOLE, C4						
0082	722-01061	403.000	80.00000	32,240.00	80.00000	32,240.00	96.25000	38,788.75
		SYS						
		BRIDGE DECK OVERLAY, SILICA FUME MODIFIED						
0083	722-51401	25.000	185.00000	4,625.00	185.00000	4,625.00	87.00000	2,175.00
		SFT						
		BRIDGE DECK PATCHING, FULL DEPTH						



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Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO 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 REHABILITATION OR REPAIR	Cat Alt Set:	Cat Alt Member:		LCC:			
0084	724-12773	48.000	130.00000	6,240.00	130.00000	6,240.00	141.00000	6,768.00	
	BRIDGE EXPANSION JOINT, PCF	LFT							
0085	732-11770	23.000	101.00000	2,323.00	40.00000	920.00	40.00000	920.00	
	AGGREGATE FOR DRAINAGE FILL	CYS							
0086	732-11811	656.000	48.00000	31,488.00	27.00000	17,712.00	27.00000	17,712.00	
	MODULAR BLOCK WALL ERECTION	SFT							
0087	732-11812	656.000	15.00000	9,840.00	15.61000	10,240.16	28.50000	18,696.00	
	MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT							
0088	801-04308	4.000	330.00000	1,320.00	330.00000	1,320.00	330.00000	1,320.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							
0089	801-06207	8,605.000	1.25000	10,756.25	1.25000	10,756.25	1.25000	10,756.25	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	801-06213	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0091	801-06625	40.000	145.00000	5,800.00	145.00000	5,800.00	145.00000	5,800.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0092	801-06640	25.000	300.00000	7,500.00	300.00000	7,500.00	300.00000	7,500.00
	CONSTRUCTION SIGN, A	EACH						
0093	801-06645	14.000	135.00000	1,890.00	135.00000	1,890.00	135.00000	1,890.00
	CONSTRUCTION SIGN, B	EACH						
0094	801-06775	(1)	140,975.08000	140,975.08	63,445.00000	63,445.00	212,765.09000	212,765.09
	MAINTAINING TRAFFIC	LS						
0095	801-07118	238.000	16.00000	3,808.00	16.00000	3,808.00	16.00000	3,808.00
	BARRICADE, III-A	LFT						
0096	801-07119	12.000	16.00000	192.00	16.00000	192.00	16.00000	192.00
	BARRICADE, III-B	LFT						



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Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO 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 REHABILITATION OR REPAIR		Cat Alt Set:		LCC:		
0097	801-08401	1,310.000	6.11000	8,004.10	42.59000	55,792.90	53.27000	69,783.70
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0098	801-94295	3.000	250.00000	750.00	450.00000	1,350.00	250.00000	750.00
	SIGNAL HEAD RELOCATE	EACH						
0099	802-07058	1.000	75.00000	75.00	125.00000	125.00	75.00000	75.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0100	802-07060	6.000	50.00000	300.00	75.00000	450.00	50.00000	300.00
	SIGN, SHEET, RELOCATE	EACH						
0101	802-09838	88.080	14.00000	1,233.12	10.00000	880.80	14.00000	1,233.12
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0102	802-09840	21.500	16.00000	344.00	11.00000	236.50	16.00000	344.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0103	802-76055	204.000	11.00000	2,244.00	20.00000	4,080.00	11.00000	2,244.00
	SIGN POST, A	LFT						



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Line No / Item ID				(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:		LCC:	
0111	805-78795	805.000	9.00000	7,245.00	8.00000	6,440.00	9.00000	7,245.00	
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0112	807-02394	2.000	6,000.00000	12,000.00	10,000.00000	20,000.00	6,000.00000	12,000.00	
	CONTROLLER, LIGHTING , CONTROL CABINET, COMPONENTS, CONCRETE FOUNDATION AND INSTALLATION	EACH							
0113	807-03951	8.000	6,000.00000	48,000.00	5,447.62000	43,580.96	3,950.00000	31,600.00	
	LIGHT POLE ORNAMENTAL , BLACK, 13.5 FT WITH 2 FT MAST ARM, WITH BANNER ARMS AND GFI RECEPTACLE	EACH							
0114	807-03951	21.000	4,100.00000	86,100.00	5,518.75000	115,893.75	4,100.00000	86,100.00	
	LIGHT POLE ORNAMENTAL , BLACK, 18 FT WITH 2 FT MAST ARM, WITH BANNER ARMS AND GFI RECEPTACLE	EACH							



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0115	807-04653	23.000	1,250.00000	28,750.00	1,200.00000	27,600.00	1,250.00000	28,750.00
	LIGHTING FOUNDATION , CONCRETE WITH GROUNDING, 36 IN. DIA. X 96 IN.	EACH						
0116	807-04654	2.000	8,000.00000	16,000.00	10,000.00000	20,000.00	8,000.00000	16,000.00
	LIGHT POLE , BLACK, 30 FT WITH 6 FT MAST ARM, WITH BANNER ARMS AND GFI RECEPTACLE	EACH						
0117	807-06592	2,240.000	24.00000	53,760.00	20.00000	44,800.00	24.00000	53,760.00
	CONDUIT, STEEL, GALVANIZED, 2 IN. , IN BARRIER WALL	LFT						
0118	807-07580	4,750.000	13.00000	61,750.00	12.00000	57,000.00	13.00000	61,750.00
	WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0119	807-12199	31.000	3,000.00000	93,000.00	3,450.00000	106,950.00	3,000.00000	93,000.00
	LUMINAIRE, HIGH LUMEN ROADWAY , 135W DECORATIVE LED	EACH						



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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0120	807-12343	3,100.000	1.00000	3,100.00	1.50000	4,650.00	1.00000	3,100.00
	CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0121	807-86843	7,920.000	2.55000	20,196.00	9.00000	71,280.00	2.55000	20,196.00
	WIRE, NO. 4 COPPER, 1/C	LFT						
0122	807-86910	31.000	40.00000	1,240.00	50.00000	1,550.00	40.00000	1,240.00
	CONNECTOR KIT, UNFUSED	EACH						
0123	807-86915	31.000	35.00000	1,085.00	50.00000	1,550.00	35.00000	1,085.00
	CONNECTOR KIT, FUSED	EACH						
0124	807-86925	91.000	15.00000	1,365.00	30.00000	2,730.00	15.00000	1,365.00
	MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0125	807-86935	58.000	9.00000	522.00	22.00000	1,276.00	9.00000	522.00
	INSULATION LINK, WATERPROOFED	EACH						
0126	808-05866	10.000	85.00000	850.00	85.00000	850.00	85.00000	850.00
	PAVEMENT MESSAGE MARKING, REMOVE	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	BRIDGE REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0127	808-06716	2,409.000	1.00000	2,409.00	1.00000	2,409.00	1.00000
	LINE, REMOVE	LFT					
0128	808-10033	1,740.000	0.40000	696.00	0.40000	696.00	0.40000
	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT					
0129	808-10034	888.000	0.40000	355.20	0.40000	355.20	0.40000
	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT					
0130	808-10037	424.000	0.60000	254.40	0.60000	254.40	0.60000
	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT					
0131	808-10042	1,875.000	6.00000	11,250.00	6.00000	11,250.00	6.00000
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT					
0132	808-10047	638.000	6.00000	3,828.00	6.00000	3,828.00	6.00000
	TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT					



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BRIDGE REHABILITATION OR REPAIR	Cat Alt Set:		Cat Alt Member:		LCC:	
0133	808-10051	94.000	14.00000	1,316.00	14.00000	1,316.00	14.00000	1,316.00
		LFT						
		TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.						
0134	808-10053	1.000	1,150.00000	1,150.00	1,150.00000	1,150.00	1,150.00000	1,150.00
		EACH						
		PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR						
0135	808-10058	4,130.000	0.60000	2,478.00	0.60000	2,478.00	0.60000	2,478.00
		LFT						
		LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.						
0136	808-10077	10.000	150.00000	1,500.00	150.00000	1,500.00	150.00000	1,500.00
		EACH						
		PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW						
0137	808-10099	215.000	18.00000	3,870.00	18.00000	3,870.00	18.00000	3,870.00
		LFT						
		TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.						



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Tabulation of Bids

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Contract ID: R -37552-A

Counties: ALLEN

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 120

Project(s): 160193100LC2, 190181900LC2

Contract Time: 05/28/23 COMPLETION DATE

Min: Max:

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID		(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC		(3) PRIMCO 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 REHABILITATION OR REPAIR		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0138	808-12032	5,031.000	0.75000	3,773.25	0.75000	3,773.25	0.75000
	GROOVING FOR PAVEMENT MARKINGS	LFT					
Section Totals:				\$3,234,599.55		\$3,275,901.00	\$3,445,414.17
Life Cycle Costs:							
Section Total with LCC:				\$3,234,599.55		\$3,275,901.00	\$3,445,414.17
Contract Item Totals				\$3,234,599.55		\$3,275,901.00	\$3,445,414.17
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$3,234,599.55		\$3,275,901.00	3,445,414.17

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	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	109-09377	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)		106,224.71000	106,224.71	133,084.93000	133,084.93	140,000.00000	140,000.00
	MOBILIZATION AND DEMOBILIZATION		LS						
0013	201-52370	(1)		30,000.00000	30,000.00	19,715.00000	19,715.00	47,480.00000	47,480.00
	CLEARING RIGHT OF WAY		LS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0014	202-02240	395.000	22.36000	8,832.20	22.36000	8,832.20	13.00000	5,135.00	
	PAVEMENT REMOVAL	SYS							
0015	202-02271	14.000	340.00000	4,760.00	340.00000	4,760.00	275.00000	3,850.00	
	HEADWALL, REMOVE	EACH							
0016	202-91385	4.000	823.00000	3,292.00	823.00000	3,292.00	400.00000	1,600.00	
	INLET, REMOVE	EACH							
0017	202-93047	1.000	1,252.00000	1,252.00	1,252.00000	1,252.00	900.00000	900.00	
	MANHOLE, REMOVE	EACH							
0018	202-96133	862.000	27.44000	23,653.28	27.43000	23,644.66	65.00000	56,030.00	
	PIPE, REMOVE	LFT							
0019	202-98488	12.000	228.00000	2,736.00	228.00000	2,736.00	250.00000	3,000.00	
	PIPE END SECTION, REMOVE	EACH							
0020	203-02000	1,785.000	76.74000	136,980.90	76.72000	136,945.20	55.00000	98,175.00	
	EXCAVATION, COMMON	CYS							
0021	203-02070	17.000	28.14000	478.38	28.13000	478.21	70.00000	1,190.00	
	BORROW	CYS							



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November 16, 2021

Tabulation of Bids

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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0022	205-12108	13,220.000	1.00000	13,220.00	1.00000	13,220.00	1.00000	13,220.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0023	205-12616	(1)	10,000.00000	10,000.00	6,670.00000	6,670.00	1,000.00000	1,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	205-12618	(1)	2,850.00000	2,850.00	3,850.00000	3,850.00	3,500.00000	3,500.00	
	SWQCP PREPARATION	LS							
0025	207-08264	966.000	19.10000	18,450.60	19.00000	18,354.00	28.00000	27,048.00	
	SUBGRADE TREATMENT, TYPE II	SYS							
0026	207-12498	8,935.000	32.64000	291,638.40	32.64000	291,638.40	32.00000	285,920.00	
	SUBGRADE TREATMENT, TYPE ID	SYS							
0027	211-09265	560.000	41.80000	23,408.00	41.80000	23,408.00	65.00000	36,400.00	
	STRUCTURE BACKFILL, TYPE 2	CYS							
0028	213-09269	7.000	179.00000	1,253.00	178.78000	1,251.46	222.00000	1,554.00	
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							



Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12234	377.000		58.90000	22,205.30	58.87000	22,193.99	70.00000	26,390.00
	COMPACTED AGGREGATE NO. 53	CYS							
0030	302-07455	12.000		65.60000	787.20	65.53000	786.36	90.00000	1,080.00
	DENSE GRADED SUBBASE	CYS							
0031	303-01180	900.000		32.00000	28,800.00	30.30000	27,270.00	40.00000	36,000.00
	COMPACTED AGGREGATE NO. 53	TON							
0032	303-08210	1,010.000		27.90000	28,179.00	27.90000	28,179.00	48.00000	48,480.00
	COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON							
0033	304-12623	10.000		415.00000	4,150.00	523.38000	5,233.80	525.00000	5,250.00
	HMA PATCHING FULL DEPTH, TYPE B	TON							
0034	304-12625	250.000		200.00000	50,000.00	273.24000	68,310.00	140.00000	35,000.00
	HMA PATCHING FULL DEPTH, TYPE C	TON							
0035	306-11872	8,710.000		3.00000	26,130.00	3.30000	28,743.00	5.00000	43,550.00
	MILLING, PROFILE	SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0043	401-11785	29,630.000	0.18000	5,333.40	0.20000	5,926.00	0.10000	2,963.00	
	LIQUID ASPHALT SEALANT	LFT							
0044	402-07452	87.000	85.00000	7,395.00	93.50000	8,134.50	105.00000	9,135.00	
	HMA WEDGE AND LEVEL, TYPE C	TON							
0045	406-05520	9.000	1,200.00000	10,800.00	1,230.00000	11,070.00	100.00000	900.00	
	ASPHALT FOR TACK COAT	TON							
0046	408-12028	1.000	500.00000	500.00	550.00000	550.00	1,500.00000	1,500.00	
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0047	606-12400	861.000	0.50000	430.50	9.95000	8,566.95	3.00000	2,583.00	
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0048	610-07487	159.000	320.00000	50,880.00	352.00000	55,968.00	280.00000	44,520.00	
	HMA FOR APPROACHES, TYPE B	TON							
0049	610-08446	245.000	100.00000	24,500.00	90.20000	22,099.00	90.00000	22,050.00	
	PCCP FOR APPROACHES, 6 IN.	SYS							



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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0050	611-06497	18.000	215.00000	3,870.00	237.00000	4,266.00	250.00000	4,500.00	
	MAILBOX ASSEMBLY, SINGLE	EACH							
0051	615-06490	20.000	225.00000	4,500.00	248.00000	4,960.00	165.00000	3,300.00	
	RIGHT-OF-WAY MARKER	EACH							
0052	615-06505	3.000	800.00000	2,400.00	880.00000	2,640.00	1,100.00000	3,300.00	
	MONUMENT, B	EACH							
0053	615-06527	1.000	700.00000	700.00	770.00000	770.00	1,000.00000	1,000.00	
	MONUMENT, SECTION CORNER	EACH							
0054	621-06567	175.000	1.00000	175.00	1.10000	192.50	1.00000	175.00	
	WATER	KGAL							
0055	621-06575	8,710.000	2.96000	25,781.60	3.54000	30,833.40	4.20000	36,582.00	
	SODDING, NURSERY	SYS							
0056	628-09401	4.000	2,250.00000	9,000.00	3,015.00000	12,060.00	4,500.00000	18,000.00	
	FIELD OFFICE, A	MOS							
0057	715-05121	163.000	58.30000	9,502.90	58.25000	9,494.75	100.00000	16,300.00	
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0058	715-05149	8.000	87.30000	698.40	87.25000	698.00	325.00000	2,600.00	
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0059	715-05151	213.000	57.30000	12,204.90	57.23000	12,189.99	110.00000	23,430.00	
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0060	715-05152	810.000	57.50000	46,575.00	57.45000	46,534.50	70.00000	56,700.00	
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							
0061	715-05168	41.000	70.20000	2,878.20	70.12000	2,874.92	70.00000	2,870.00	
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT							
0062	715-05169	374.000	64.98000	24,302.52	64.96000	24,295.04	70.00000	26,180.00	
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT							
0063	715-05233	27.000	164.40000	4,438.80	164.34000	4,437.18	220.00000	5,940.00	
	PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	LFT							
0064	715-07029	3.000	1,552.00000	4,656.00	1,552.00000	4,656.00	1,600.00000	4,800.00	
	SAFETY METAL END SECTION, 4:1, MIN. AREA 3.3 SFT	EACH							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0065	715-08627	4.000	99.60000	398.40	99.52000	398.08	300.00000	1,200.00	
	PIPE, TYPE 2, CIRCULAR, 4 IN.	LFT							
0066	715-46000	2.000	435.00000	870.00	435.00000	870.00	250.00000	500.00	
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0067	715-46005	24.000	554.00000	13,296.00	555.00000	13,320.00	270.00000	6,480.00	
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0068	715-46010	5.000	687.00000	3,435.00	687.00000	3,435.00	650.00000	3,250.00	
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0069	720-45335	8.000	2,868.00000	22,944.00	2,870.00000	22,960.00	2,800.00000	22,400.00	
	CATCH BASIN, E7 MODIFIED	EACH							
0070	801-03290	2.000	200.00000	400.00	432.00000	864.00	200.00000	400.00	
	CONSTRUCTION SIGN, C	EACH							
0071	801-04308	2.000	315.00000	630.00	365.00000	730.00	315.00000	630.00	
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0072	801-06203	31,890.000	0.36000	11,480.40	0.36000	11,480.40	0.36000	11,480.40	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0073	801-06207	9,630.000	1.35000	13,000.50	1.54000	14,830.20	1.18000	11,363.40	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0074	801-06216	505.000	5.50000	2,777.50	15.30000	7,726.50	5.50000	2,777.50	
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0075	801-06586	5,925.000	1.10000	6,517.50	0.40000	2,370.00	1.10000	6,517.50	
	TEMPORARY PAVEMENT MARKING, 8 IN.	LFT							
0076	801-06640	27.000	172.00000	4,644.00	288.00000	7,776.00	172.00000	4,644.00	
	CONSTRUCTION SIGN, A	EACH							
0077	801-06645	5.000	72.00000	360.00	102.00000	510.00	72.00000	360.00	
	CONSTRUCTION SIGN, B	EACH							
0078	801-06775	(1)	48,000.00000	48,000.00	61,380.00000	61,380.00	70,000.00000	70,000.00	
	MAINTAINING TRAFFIC	LS							



Indiana Department of Transportation

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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

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Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:		
0079	801-07119	84.000	14.00000	1,176.00	18.70000	1,570.80	14.00000	1,176.00
	BARRICADE, III-B	LFT						
0080	801-08401	2,220.000	37.69000	83,671.80	54.00000	119,880.00	45.50000	101,010.00
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0081	801-11642	2.000	4,800.00000	9,600.00	4,070.00000	8,140.00	4,800.00000	9,600.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0082	802-05704	63.000	15.00000	945.00	16.50000	1,039.50	24.00000	1,512.00
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0083	802-09838	88.000	12.00000	1,056.00	13.20000	1,161.60	20.00000	1,760.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0084	802-09840	12.000	13.00000	156.00	14.30000	171.60	21.00000	252.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0085	802-09842	50.000	17.00000	850.00	18.70000	935.00	24.00000	1,200.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						



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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D 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	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0086	802-91122	2.000	75.00000	150.00	82.50000	165.00	180.00000	360.00	
	SIGN GROUND MOUNTED RESET	EACH							
0087	805-01815	4.000	2,800.00000	11,200.00	3,080.00000	12,320.00	3,850.00000	15,400.00	
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0089	805-02445	1.000	13,000.00000	13,000.00	14,300.00000	14,300.00	15,700.00000	15,700.00	
	CONTROLLER AND CABINET, P1	EACH							
0090	805-11744	9.000	1,200.00000	10,800.00	1,320.00000	11,880.00	900.00000	8,100.00	
	HANDHOLE, SIGNAL, TYPE 2	EACH							
0091	805-78205	8.000	600.00000	4,800.00	660.00000	5,280.00	720.00000	5,760.00	
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0092	805-78225	4.000	800.00000	3,200.00	880.00000	3,520.00	950.00000	3,800.00	
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0093	805-78415	4.000	3,000.00000	12,000.00	3,300.00000	13,200.00	3,200.00000	12,800.00	
	SPAN, CATENARY, AND TETHER	EACH							



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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0094	805-78420	4.000		275.00000	1,100.00	303.00000	1,212.00	480.00000	1,920.00
	DISCONNECT HANGER	EACH							
0095	805-78445	1.000		1,000.00000	1,000.00	1,100.00000	1,100.00	1,800.00000	1,800.00
	SIGNAL SERVICE	EACH							
0096	805-78467	80.000		4.00000	320.00	4.40000	352.00	3.50000	280.00
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0097	805-78470	3,790.000		0.55000	2,084.50	0.61000	2,311.90	0.50000	1,895.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0098	805-78485	337.000		2.00000	674.00	2.20000	741.40	2.50000	842.50
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0099	805-78490	150.000		2.50000	375.00	2.75000	412.50	2.75000	412.50
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0100	805-78495	385.000		3.00000	1,155.00	3.30000	1,270.50	2.85000	1,097.25
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							



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Counties: HOWARD

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District(s): Greenfield

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Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) 3D 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	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0101	805-78510	4,254.000	1.50000	6,381.00	1.65000	7,019.10	2.50000	10,635.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0102	805-78785	10.000	1,000.00000	10,000.00	1,100.00000	11,000.00	950.00000	9,500.00
	SIGNAL DETECTOR HOUSING	EACH						
0103	805-78795	1,275.000	9.00000	11,475.00	9.90000	12,622.50	9.00000	11,475.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0104	805-78925	1.000	1,000.00000	1,000.00	1,100.00000	1,100.00	1,650.00000	1,650.00
	CONTROLLER CABINET FOUNDATION, P1	EACH						
0105	805-81060	4.000	8,300.00000	33,200.00	9,130.00000	36,520.00	10,250.00000	41,000.00
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0106	808-06703	7,640.000	0.55000	4,202.00	0.67000	5,118.80	0.55000	4,202.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0107	808-06716	8,205.000	0.50000	4,102.50	0.98000	8,040.90	0.50000	4,102.50
	LINE, REMOVE	LFT						



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Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
0114	808-75297	150.000		7.50000	1,125.00	10.57000	1,585.50	7.50000	1,125.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0115	808-75320	8.000		100.00000	800.00	225.50000	1,804.00	100.00000	800.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0116	808-75996	24.000		5.00000	120.00	5.50000	132.00	5.00000	120.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0117	808-75998	94.000		30.00000	2,820.00	94.00000	8,836.00	30.00000	2,820.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0118	808-92027	2,970.000		1.50000	4,455.00	1.81000	5,375.70	1.50000	4,455.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT							
0119	805-09539	4.000		325.00000	1,300.00	358.00000	1,432.00	475.00000	1,900.00
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH							



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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID				(1) E & B PAVING LLC		(2) 3D 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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0120	805-11815	2,516.000	9.00000	22,644.00	9.90000	24,908.40	22.00000	55,352.00	
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0121	805-12830	2.000	500.00000	1,000.00	550.00000	1,100.00	365.00000	730.00	
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 4 CHANNEL	EACH							
Section Totals:				\$2,096,967.76		\$2,282,320.00		\$2,350,497.21	
Life Cycle Costs:									
Section Total with LCC:				\$2,096,967.76		\$2,282,320.00		\$2,350,497.21	
Contract Item Totals				\$2,096,967.76		\$2,282,320.00		\$2,350,497.21	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$2,096,967.76		\$2,282,320.00		2,350,497.21	

() indicates item is bid as Lump Sum



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0001	105-06845	(1)	21,000.00000	21,000.00					
	CONSTRUCTION ENGINEERING	LS							
0002	107-09358	5.000	480.78000	2,403.90					
	INSPECTION HOLE, DEEPER THAN 3 FT	EACH							
0003	107-09367	5.000	480.78000	2,403.90					
	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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Max:

Contract Description: INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS DOL	1.00000	1.00				
0009	109-09377 1.000 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS DOL	1.00000	1.00				
0010	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER DOL	1.00000	1.00				
0011	109-11362 1.000 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.00000	1.00				
0012	110-01001 (1) MOBILIZATION AND DEMOBILIZATION LS	122,400.00000	122,400.00				
0013	201-52370 (1) CLEARING RIGHT OF WAY LS	48,960.00000	48,960.00				



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0022	205-12108	13,220.000	1.00000	13,220.00					
	STORMWATER MANAGEMENT BUDGET	DOL							
0023	205-12616	(1)	500.00000	500.00					
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0024	205-12618	(1)	3,500.00000	3,500.00					
	SWQCP PREPARATION	LS							
0025	207-08264	966.000	22.00000	21,252.00					
	SUBGRADE TREATMENT, TYPE II	SYS							
0026	207-12498	8,935.000	42.00000	375,270.00					
	SUBGRADE TREATMENT, TYPE ID	SYS							
0027	211-09265	560.000	42.00000	23,520.00					
	STRUCTURE BACKFILL, TYPE 2	CYS							
0028	213-09269	7.000	170.00000	1,190.00					
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							



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Max:

Contract Description: INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	301-12234 COMPACTED AGGREGATE NO. 53	377.000 CYS	80.00000	30,160.00			
0030	302-07455 DENSE GRADED SUBBASE	12.000 CYS	115.00000	1,380.00			
0031	303-01180 COMPACTED AGGREGATE NO. 53	900.000 TON	32.00000	28,800.00			
0032	303-08210 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	1,010.000 TON	25.00000	25,250.00			
0033	304-12623 HMA PATCHING FULL DEPTH, TYPE B	10.000 TON	535.00000	5,350.00			
0034	304-12625 HMA PATCHING FULL DEPTH, TYPE C	250.000 TON	265.00000	66,250.00			
0035	306-11872 MILLING, PROFILE	8,710.000 SYS	3.00000	26,130.00			



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0036	401-06264 (1)	6,000.00000	6,000.00				
	PROFILOGRAPH, HMA		LS				
0037	401-07334 1,265.000	110.00000	139,150.00				
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm		TON				
0038	401-07403 2,015.000	87.00000	175,305.00				
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm		TON				
0039	401-07408 2,085.000	85.00000	177,225.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON				
0040	401-07424 510.000	85.00000	43,350.00				
	QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON				
0041	401-10258 15,260.000	0.30000	4,578.00				
	JOINT ADHESIVE, SURFACE		LFT				
0042	401-10259 14,370.000	0.32000	4,598.40				
	JOINT ADHESIVE, INTERMEDIATE		LFT				



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0043	401-11785	29,630.000	0.18000	5,333.40					
	LIQUID ASPHALT SEALANT	LFT							
0044	402-07452	87.000	85.00000	7,395.00					
	HMA WEDGE AND LEVEL, TYPE C	TON							
0045	406-05520	9.000	1,200.00000	10,800.00					
	ASPHALT FOR TACK COAT	TON							
0046	408-12028	1.000	500.00000	500.00					
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0047	606-12400	861.000	10.00000	8,610.00					
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0048	610-07487	159.000	370.00000	58,830.00					
	HMA FOR APPROACHES, TYPE B	TON							
0049	610-08446	245.000	100.00000	24,500.00					
	PCCP FOR APPROACHES, 6 IN.	SYS							



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Max:

Contract Description: INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0050	611-06497	18.000	215.00000	3,870.00					
	MAILBOX ASSEMBLY, SINGLE	EACH							
0051	615-06490	20.000	225.00000	4,500.00					
	RIGHT-OF-WAY MARKER	EACH							
0052	615-06505	3.000	800.00000	2,400.00					
	MONUMENT, B	EACH							
0053	615-06527	1.000	700.00000	700.00					
	MONUMENT, SECTION CORNER	EACH							
0054	621-06567	175.000	1.00000	175.00					
	WATER	KGAL							
0055	621-06575	8,710.000	10.00000	87,100.00					
	SODDING, NURSERY	SYS							
0056	628-09401	4.000	2,400.00000	9,600.00					
	FIELD OFFICE, A	MOS							
0057	715-05121	163.000	90.00000	14,670.00					
	PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT							



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0058	715-05149	8.000	75.00000	600.00			
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT					
0059	715-05151	213.000	85.00000	18,105.00			
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT					
0060	715-05152	810.000	90.00000	72,900.00			
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT					
0061	715-05168	41.000	75.00000	3,075.00			
	PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT					
0062	715-05169	374.000	75.00000	28,050.00			
	PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT					
0063	715-05233	27.000	400.00000	10,800.00			
	PIPE, TYPE 1, DEFORMED, MIN. AREA 3.3 SFT	LFT					
0064	715-07029	3.000	3,700.00000	11,100.00			
	SAFETY METAL END SECTION, 4:1, MIN. AREA 3.3 SFT	EACH					



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Max:

Contract Description: INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0065	715-08627	4.000	180.00000	720.00					
	PIPE, TYPE 2, CIRCULAR, 4 IN.	LFT							
0066	715-46000	2.000	1,400.00000	2,800.00					
	PIPE END SECTION, DIAMETER 12 IN.	EACH							
0067	715-46005	24.000	1,600.00000	38,400.00					
	PIPE END SECTION, DIAMETER 15 IN.	EACH							
0068	715-46010	5.000	1,700.00000	8,500.00					
	PIPE END SECTION, DIAMETER 18 IN.	EACH							
0069	720-45335	8.000	3,000.00000	24,000.00					
	CATCH BASIN, E7 MODIFIED	EACH							
0070	801-03290	2.000	392.00000	784.00					
	CONSTRUCTION SIGN, C	EACH							
0071	801-04308	2.000	331.00000	662.00					
	ROAD CLOSURE SIGN ASSEMBLY	EACH							



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Contract Description: INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:		
0072	801-06203	31,890.000	0.33000	10,523.70					
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							
0073	801-06207	9,630.000	1.40000	13,482.00					
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0074	801-06216	505.000	13.91000	7,024.55					
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0075	801-06586	5,925.000	0.36000	2,133.00					
	TEMPORARY PAVEMENT MARKING, 8 IN.	LFT							
0076	801-06640	27.000	261.00000	7,047.00					
	CONSTRUCTION SIGN, A	EACH							
0077	801-06645	5.000	92.00000	460.00					
	CONSTRUCTION SIGN, B	EACH							
0078	801-06775	(1)	43,428.20000	43,428.20					
	MAINTAINING TRAFFIC	LS							



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Contract Description: INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0079	801-07119	84.000	17.00000	1,428.00					
	BARRICADE, III-B	LFT							
0080	801-08401	2,220.000	50.00000	111,000.00					
	TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0081	801-11642	2.000	3,700.00000	7,400.00					
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0082	802-05704	63.000	30.00000	1,890.00					
	SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT							
0083	802-09838	88.000	25.00000	2,200.00					
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							
0084	802-09840	12.000	28.00000	336.00					
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT							
0085	802-09842	50.000	30.00000	1,500.00					
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT							



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Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0086	802-91122	2.000	200.00000	400.00					
	SIGN GROUND MOUNTED RESET	EACH							
0087	805-01815	4.000	5,000.00000	20,000.00					
	SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH							
0089	805-02445	1.000	16,500.00000	16,500.00					
	CONTROLLER AND CABINET, P1	EACH							
0090	805-11744	9.000	1,500.00000	13,500.00					
	HANDHOLE, SIGNAL, TYPE 2	EACH							
0091	805-78205	8.000	850.00000	6,800.00					
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH							
0092	805-78225	4.000	1,100.00000	4,400.00					
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH							
0093	805-78415	4.000	2,500.00000	10,000.00					
	SPAN, CATENARY, AND TETHER	EACH							



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Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:			Cat Alt Member:		LCC:	
0094	805-78420	4.000	450.00000	1,800.00					
	DISCONNECT HANGER	EACH							
0095	805-78445	1.000	1,500.00000	1,500.00					
	SIGNAL SERVICE	EACH							
0096	805-78467	80.000	10.00000	800.00					
	SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT							
0097	805-78470	3,790.000	2.00000	7,580.00					
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0098	805-78485	337.000	3.50000	1,179.50					
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0099	805-78490	150.000	4.50000	675.00					
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							
0100	805-78495	385.000	5.00000	1,925.00					
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT							



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District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:	
0101	805-78510	4,254.000	2.50000	10,635.00			
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT					
0102	805-78785	10.000	1,500.00000	15,000.00			
	SIGNAL DETECTOR HOUSING	EACH					
0103	805-78795	1,275.000	9.00000	11,475.00			
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0104	805-78925	1.000	2,000.00000	2,000.00			
	CONTROLLER CABINET FOUNDATION, P1	EACH					
0105	805-81060	4.000	9,400.00000	37,600.00			
	SIGNAL POLE, STEEL STRAIN, 36 FT	EACH					
0106	808-06703	7,640.000	0.61000	4,660.40			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0107	808-06716	8,205.000	0.89000	7,302.45			
	LINE, REMOVE	LFT					



Contract ID: R -39735-A

Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT	Cat Alt Set:		Cat Alt Member:		LCC:	
0108	808-09381 (1) RETRO-REFLECTIVITY TESTING	2,350.00000	2,350.00				
0109	808-11482 110.000 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	3.70000	407.00				
0110	808-12032 12,548.000 GROOVING FOR PAVEMENT MARKINGS	1.05000	13,175.40				
0111	808-75240 70.000 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1.19000	83.30				
0112	808-75245 2,460.000 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	0.78000	1,918.80				
0113	808-75290 260.000 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	9.73000	2,529.80				



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Counties: HOWARD

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District(s): Greenfield

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Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0114	808-75297	150.000	9.61000	1,441.50					
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0115	808-75320	8.000	205.00000	1,640.00					
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0116	808-75996	24.000	25.00000	600.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0117	808-75998	94.000	100.00000	9,400.00					
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0118	808-92027	2,970.000	1.64000	4,870.80					
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT							
0119	805-09539	4.000	300.00000	1,200.00					
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH							



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Counties: HOWARD

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 130

Project(s): 160062300ST3

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT

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	Unit Price	Ext Amount
SECTION:	1	INTERSECTION IMPROVEMENT	Cat Alt Set:	Cat Alt Member:		LCC:			
0120	805-11815	2,516.000	30.00000	75,480.00					
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT							
0121	805-12830	2.000	400.00000	800.00					
	LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 4 CHANNEL	EACH							
Section Totals:				\$2,448,000.00					
Life Cycle Costs:									
Section Total with LCC:				\$2,448,000.00					
Contract Item Totals				\$2,448,000.00					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$2,448,000.00					

() indicates item is bid as Lump Sum



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Tabulation of Bids

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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)		12,100.00000	12,100.00	9,200.00000	9,200.00	12,000.00000	12,000.00
	CONSTRUCTION ENGINEERING		LS						
0002	107-09358	1.000		1,450.00000	1,450.00	800.00000	800.00	1,000.00000	1,000.00
	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	109-08441	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP		DOL						
0007	109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY 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					
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)	36,478.01000	36,478.01	65,599.00000	65,599.00	67,500.00000	67,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	58,669.89000	58,669.89	57,000.00000	57,000.00	27,000.00000	27,000.00
	CLEARING RIGHT OF WAY	LS						
0013	203-02000	1,665.000	40.04000	66,666.60	45.00000	74,925.00	35.00000	58,275.00
	EXCAVATION, COMMON	CYS						



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0014	203-02070	1,460.000	0.01000	14.60	5.00000	7,300.00	8.00000	11,680.00	
	BORROW	CYS							
0015	205-12108	9,743.000	1.00000	9,743.00	1.00000	9,743.00	1.00000	9,743.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)	2,212.82000	2,212.82	3,000.00000	3,000.00	2,500.00000	2,500.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	205-12618	(1)	2,100.00000	2,100.00	2,500.00000	2,500.00	2,100.00000	2,100.00	
	SWQCP PREPARATION	LS							
0018	207-08264	547.000	15.88000	8,686.36	22.50000	12,307.50	26.00000	14,222.00	
	SUBGRADE TREATMENT, TYPE II	SYS							
0019	207-12635	5,283.000	12.19000	64,399.77	11.90000	62,867.70	12.80000	67,622.40	
	SUBGRADE TREATMENT, TYPE IBC	SYS							
0020	211-09264	125.000	48.12000	6,015.00	42.00000	5,250.00	60.00000	7,500.00	
	STRUCTURE BACKFILL, TYPE 1	CYS							



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0021	214-11796	374.000	3.28000	1,226.72	4.75000	1,776.50	2.00000	748.00	
	GEOGRID, TYPE IB	SYS							
0022	301-12234	1,027.000	59.15000	60,747.05	76.00000	78,052.00	67.00000	68,809.00	
	COMPACTED AGGREGATE NO. 53	CYS							
0023	302-07455	91.000	68.61000	6,243.51	85.00000	7,735.00	77.00000	7,007.00	
	DENSE GRADED SUBBASE	CYS							
0024	306-08036	736.000	3.16000	2,325.76	10.50000	7,728.00	10.00000	7,360.00	
	MILLING, ASPHALT, 2 IN.	SYS							
0025	401-07335	496.000	119.47000	59,257.12	125.00000	62,000.00	90.00000	44,640.00	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON							
0026	401-07404	519.000	103.21000	53,565.99	100.00000	51,900.00	94.00000	48,786.00	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON							
0027	401-08364	1,097.000	89.93000	98,653.21	90.00000	98,730.00	85.00000	93,245.00	
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON							



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Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY 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	401-10258	1,543.000	0.38000	586.34	1.40000	2,160.20	0.40000	617.20
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	1,213.000	0.45000	545.85	1.40000	1,698.20	0.40000	485.20
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	1,543.000	0.19000	293.17	1.00000	1,543.00	0.40000	617.20
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05520	4.000	0.01000	0.04	1.00000	4.00	1,000.00000	4,000.00
	ASPHALT FOR TACK COAT	TON						
0032	502-11564	379.000	84.56000	32,048.24	85.00000	32,215.00	95.00000	36,005.00
	PCCP, 7 IN.	SYS						
0033	503-05240	273.000	11.77000	3,213.21	23.00000	6,279.00	11.00000	3,003.00
	D-1 CONTRACTION JOINT	LFT						
0034	604-06070	1,176.000	48.57000	57,118.32	52.00000	61,152.00	61.00000	71,736.00
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	102.000	199.62000	20,361.24	120.00000	12,240.00	234.00000	23,868.00
	CURB RAMP, CONCRETE	SYS						



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Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

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Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY 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					
0036	604-12083	32.000	333.80000	10,681.60	290.25000	9,288.00	350.00000	11,200.00
	DETECTABLE WARNING SURFACES	SYS						
0037	605-04742	(1)	73,844.41000	73,844.41	51,000.00000	51,000.00	47,609.60000	47,609.60
	WALL , FIELDSTONE AND FOUNDATION	LS						
0038	605-06120	212.000	26.53000	5,624.36	28.00000	5,936.00	42.00000	8,904.00
	CURB, CONCRETE	LFT						
0039	605-06140	1,807.000	25.76000	46,548.32	30.00000	54,210.00	33.00000	59,631.00
	CURB AND GUTTER, CONCRETE	LFT						
0040	605-06255	12.000	208.16000	2,497.92	200.00000	2,400.00	182.00000	2,184.00
	CENTER CURB, D CONCRETE	SYS						
0041	605-97937	306.000	29.13000	8,913.78	22.00000	6,732.00	36.00000	11,016.00
	CURB AND GUTTER, ROLL CURB	LFT						
0042	610-08446	173.000	60.71000	10,502.83	70.00000	12,110.00	78.00000	13,494.00
	PCCP FOR APPROACHES, 6 IN.	SYS						



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Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0043	610-09108	374.000	86.52000	32,358.48	80.00000	29,920.00	90.00000	33,660.00	
	PCCP FOR APPROACHES, 9 IN.	SYS							
0044	611-06497	1.000	275.00000	275.00	275.00000	275.00	275.00000	275.00	
	MAILBOX ASSEMBLY, SINGLE	EACH							
0045	615-06490	12.000	250.00000	3,000.00	250.00000	3,000.00	250.00000	3,000.00	
	RIGHT-OF-WAY MARKER	EACH							
0046	615-06505	3.000	850.00000	2,550.00	850.00000	2,550.00	850.00000	2,550.00	
	MONUMENT, B	EACH							
0047	615-06527	1.000	775.00000	775.00	775.00000	775.00	775.00000	775.00	
	MONUMENT, SECTION CORNER	EACH							
0048	621-06570	208.000	41.40000	8,611.20	45.00000	9,360.00	60.00000	12,480.00	
	TOPSOIL	CYS							
0049	621-06575	2,049.000	3.50000	7,171.50	3.50000	7,171.50	10.00000	20,490.00	
	SODDING, NURSERY	SYS							



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY 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					
0050	621-98038	43.000	75.00000	3,225.00	75.00000	3,225.00	75.00000	3,225.00
	MULCH HARDWOOD SHREDDED BARK	CYS						
0051	622-05640	20.000	51.80000	1,036.00	51.80000	1,036.00	52.00000	1,040.00
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0052	622-05650	3.000	480.70000	1,442.10	480.70000	1,442.10	480.00000	1,440.00
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0053	622-05654	725.000	13.58000	9,845.50	13.58000	9,845.50	13.58000	9,845.50
	PLANT, PERENNIAL	EACH						
0054	628-09403	6.000	3,858.26000	23,149.56	3,000.00000	18,000.00	1,500.00000	9,000.00
	FIELD OFFICE, C	MOS						
0055	628-11976	2.000	1,134.78000	2,269.56	540.00000	1,080.00	777.00000	1,554.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	628-11977	2.000	1,702.18000	3,404.36	2,220.00000	4,440.00	1,379.00000	2,758.00
	COMPUTER SYSTEM	EACH						



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0057	710-11640	2.000		15,408.31000	30,816.62	15,420.00000	30,840.00	12,400.00000	24,800.00
	MASONRY COLUMN , FIELDSTONE AND FOUNDATION	EACH							
0058	715-02388	1.000		28,158.22000	28,158.22	12,500.00000	12,500.00	10,000.00000	10,000.00
	WATER MAIN , C900 PVC, 12 INCH LOWERING	EACH							
0059	715-05048	1,593.000		7.35000	11,708.55	7.35000	11,708.55	11.00000	17,523.00
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT							
0060	715-05053	92.000		10.00000	920.00	10.00000	920.00	29.00000	2,668.00
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT							
0061	715-05149	310.000		68.64000	21,278.40	59.00000	18,290.00	80.00000	24,800.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT							
0062	715-05151	7.000		252.30000	1,766.10	69.00000	483.00	161.00000	1,127.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT							
0063	715-05152	54.000		99.18000	5,355.72	75.00000	4,050.00	100.00000	5,400.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT							



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Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(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	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0064	715-09064	281.000	6.00000	1,686.00	6.00000	1,686.00	7.00000	1,967.00	
	VIDEO INSPECTION FOR PIPE	LFT							
0065	718-12305	1,423.000	2.15000	3,059.45	2.15000	3,059.45	2.00000	2,846.00	
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0066	718-52610	137.000	69.00000	9,453.00	69.00000	9,453.00	44.00000	6,028.00	
	AGGREGATE FOR UNDERDRAINS	CYS							
0067	720-12798	8.000	725.12000	5,800.96	550.00000	4,400.00	600.00000	4,800.00	
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0068	720-45030	2.000	2,509.95000	5,019.90	1,800.00000	3,600.00	2,300.00000	4,600.00	
	INLET, E7	EACH							
0069	720-45410	2.000	4,524.96000	9,049.92	2,800.00000	5,600.00	3,500.00000	7,000.00	
	MANHOLE, C4	EACH							
0070	720-94840	5.000	351.58000	1,757.90	225.00000	1,125.00	700.00000	3,500.00	
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							



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Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY 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					
0071	720-94841	2.000	759.90000	1,519.80	450.00000	900.00	900.00000	1,800.00
	CASTING, WATER METER, ADJUST TO GRADE	EACH						
0072	720-98174	3.000	3,413.78000	10,241.34	2,500.00000	7,500.00	3,500.00000	10,500.00
	INLET, B15	EACH						
0073	720-98555	8.000	3,691.05000	29,528.40	2,500.00000	20,000.00	3,600.00000	28,800.00
	INLET, C15	EACH						
0074	801-04308	8.000	265.00000	2,120.00	265.00000	2,120.00	265.00000	2,120.00
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075	801-06625	22.000	75.00000	1,650.00	75.00000	1,650.00	75.00000	1,650.00
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0076	801-06640	14.000	115.00000	1,610.00	115.00000	1,610.00	115.00000	1,610.00
	CONSTRUCTION SIGN, A	EACH						
0077	801-06645	3.000	65.00000	195.00	65.00000	195.00	65.00000	195.00
	CONSTRUCTION SIGN, B	EACH						



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Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY 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:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0078	801-06775	(1)	11,670.28000	11,670.28	11,197.89000	11,197.89	33,485.30000	33,485.30
	MAINTAINING TRAFFIC	LS						
0079	801-07118	60.000	15.00000	900.00	15.00000	900.00	15.00000	900.00
	BARRICADE, III-A	LFT						
0080	801-07119	72.000	15.00000	1,080.00	15.00000	1,080.00	15.00000	1,080.00
	BARRICADE, III-B	LFT						
0081	801-11642	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0082	802-05701	298.000	26.00000	7,748.00	20.00000	5,960.00	20.00000	5,960.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0083	802-05702	57.000	23.00000	1,311.00	20.00000	1,140.00	20.00000	1,140.00
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0084	802-09838	118.000	18.00000	2,124.00	22.00000	2,596.00	22.00000	2,596.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY 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					
0085	802-09840	97.000	22.00000	2,134.00	24.00000	2,328.00	24.00000	2,328.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0086	802-09842	9.000	28.00000	252.00	25.00000	225.00	25.00000	225.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0087	805-78930	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
	CONTROLLER CABINET FOUNDATION, M	EACH						
0088	805-93555	1.000	2,100.00000	2,100.00	6,500.00000	6,500.00	6,500.00000	6,500.00
	CONTROLLER AND CABINET, M	EACH						
0089	807-02194	1.000	6,500.00000	6,500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	SERVICE POINT, II, MODIFIED	EACH						
0090	807-02352	780.000	17.00000	13,260.00	17.00000	13,260.00	17.00000	13,260.00
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0091	807-03951	8.000	12,000.00000	96,000.00	14,000.00000	112,000.00	14,000.00000	112,000.00
	LIGHT POLE ORNAMENTAL	EACH						



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Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY 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	807-06592	725.000	21.00000	15,225.00	22.00000	15,950.00	22.00000	15,950.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0093	807-12791	8.000	1,425.00000	11,400.00	1,500.00000	12,000.00	1,500.00000	12,000.00
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0094	808-03439	372.000	7.00000	2,604.00	7.00000	2,604.00	7.00000	2,604.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0095	808-06703	801.000	0.85000	680.85	0.85000	680.85	0.85000	680.85
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0096	808-11482	53.000	0.95000	50.35	0.95000	50.35	0.95000	50.35
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0097	808-11691	76.000	5.50000	418.00	5.50000	418.00	5.50000	418.00
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						



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Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

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Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MORPHEY CONSTRUCTION INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	808-11698	71.000		17.50000	1,242.50	17.50000	1,242.50	17.50000	1,242.50
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT							
0099	808-12032	1,329.000		0.60000	797.40	0.60000	797.40	0.60000	797.40
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0100	808-75245	2,410.000		0.85000	2,048.50	0.85000	2,048.50	0.85000	2,048.50
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0101	808-75320	14.000		185.00000	2,590.00	185.00000	2,590.00	185.00000	2,590.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0102	808-75998	27.000		26.00000	702.00	26.00000	702.00	26.00000	702.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:					\$1,291,489.46		\$1,311,969.69		\$1,335,000.00
Life Cycle Costs:									
Section Total with LCC:					\$1,291,489.46		\$1,311,969.69		\$1,335,000.00
Contract Item Totals					\$1,291,489.46		\$1,311,969.69		\$1,335,000.00



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

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Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,291,489.46	\$1,311,969.69	1,335,000.00

() indicates item is bid as Lump Sum



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Letting Date: October 14, 2021

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Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0001	105-06845	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	1.000	620.00000	620.00	1,000.00000	1,000.00		
	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	109-08441	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, PCCP	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, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
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)	67,550.00000	67,550.00	84,257.20000	84,257.20		
	MOBILIZATION AND DEMOBILIZATION	LS						
0012	201-52370	(1)	50,000.00000	50,000.00	44,000.00000	44,000.00		
	CLEARING RIGHT OF WAY	LS						
0013	203-02000	1,665.000	24.00000	39,960.00	28.00000	46,620.00		
	EXCAVATION, COMMON	CYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0014	203-02070	1,460.000		10.00000	14,600.00	28.00000	40,880.00		
	BORROW		CYS						
0015	205-12108	9,743.000		1.00000	9,743.00	1.00000	9,743.00		
	STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)		10,000.00000	10,000.00	17,000.00000	17,000.00		
	STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)		5,000.00000	5,000.00	3,000.00000	3,000.00		
	SWQCP PREPARATION		LS						
0018	207-08264	547.000		20.00000	10,940.00	25.00000	13,675.00		
	SUBGRADE TREATMENT, TYPE II		SYS						
0019	207-12635	5,283.000		13.00000	68,679.00	10.00000	52,830.00		
	SUBGRADE TREATMENT, TYPE IBC		SYS						
0020	211-09264	125.000		60.00000	7,500.00	45.00000	5,625.00		
	STRUCTURE BACKFILL, TYPE 1		CYS						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0021	214-11796	374.000	3.00000	1,122.00	2.00000	748.00		
	GEOGRID, TYPE IB	SYS						
0022	301-12234	1,027.000	55.00000	56,485.00	55.00000	56,485.00		
	COMPACTED AGGREGATE NO. 53	CYS						
0023	302-07455	91.000	60.00000	5,460.00	48.00000	4,368.00		
	DENSE GRADED SUBBASE	CYS						
0024	306-08036	736.000	8.00000	5,888.00	8.00000	5,888.00		
	MILLING, ASPHALT, 2 IN.	SYS						
0025	401-07335	496.000	90.00000	44,640.00	110.00000	54,560.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0026	401-07404	519.000	90.00000	46,710.00	100.00000	51,900.00		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0027	401-08364	1,097.000	85.00000	93,245.00	95.00000	104,215.00		
	QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						



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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	401-10258	1,543.000	0.40000	617.20	0.80000	1,234.40		
	JOINT ADHESIVE, SURFACE	LFT						
0029	401-10259	1,213.000	0.40000	485.20	0.80000	970.40		
	JOINT ADHESIVE, INTERMEDIATE	LFT						
0030	401-11785	1,543.000	0.40000	617.20	0.50000	771.50		
	LIQUID ASPHALT SEALANT	LFT						
0031	406-05520	4.000	1,000.00000	4,000.00	490.00000	1,960.00		
	ASPHALT FOR TACK COAT	TON						
0032	502-11564	379.000	85.00000	32,215.00	115.00000	43,585.00		
	PCCP, 7 IN.	SYS						
0033	503-05240	273.000	11.00000	3,003.00	35.00000	9,555.00		
	D-1 CONTRACTION JOINT	LFT						
0034	604-06070	1,176.000	52.00000	61,152.00	54.00000	63,504.00		
	SIDEWALK, CONCRETE	SYS						
0035	604-08086	102.000	180.00000	18,360.00	210.00000	21,420.00		
	CURB RAMP, CONCRETE	SYS						



Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0036	604-12083	32.000	325.00000	10,400.00	390.00000	12,480.00		
	DETECTABLE WARNING SURFACES	SYS						
0037	605-04742	(1)	80,000.00000	80,000.00	55,000.00000	55,000.00		
	WALL , FIELDSTONE AND FOUNDATION	LS						
0038	605-06120	212.000	27.00000	5,724.00	38.00000	8,056.00		
	CURB, CONCRETE	LFT						
0039	605-06140	1,807.000	23.00000	41,561.00	28.00000	50,596.00		
	CURB AND GUTTER, CONCRETE	LFT						
0040	605-06255	12.000	120.00000	1,440.00	250.00000	3,000.00		
	CENTER CURB, D CONCRETE	SYS						
0041	605-97937	306.000	26.00000	7,956.00	45.00000	13,770.00		
	CURB AND GUTTER, ROLL CURB	LFT						
0042	610-08446	173.000	54.00000	9,342.00	95.00000	16,435.00		
	PCCP FOR APPROACHES, 6 IN.	SYS						



Indiana Department of Transportation

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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
		ROUNDABOUT					
0043	610-09108	374.000	64.00000	23,936.00	105.00000	39,270.00	
	PCCP FOR APPROACHES, 9 IN.	SYS					
0044	611-06497	1.000	275.00000	275.00	275.00000	275.00	
	MAILBOX ASSEMBLY, SINGLE	EACH					
0045	615-06490	12.000	250.00000	3,000.00	250.00000	3,000.00	
	RIGHT-OF-WAY MARKER	EACH					
0046	615-06505	3.000	850.00000	2,550.00	850.00000	2,550.00	
	MONUMENT, B	EACH					
0047	615-06527	1.000	775.00000	775.00	775.00000	775.00	
	MONUMENT, SECTION CORNER	EACH					
0048	621-06570	208.000	50.00000	10,400.00	88.00000	18,304.00	
	TOPSOIL	CYS					
0049	621-06575	2,049.000	3.50000	7,171.50	3.50000	7,171.50	
	SODDING, NURSERY	SYS					



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0050	621-98038	43.000	75.00000	3,225.00	75.00000	3,225.00		
	MULCH HARDWOOD SHREDDED BARK	CYS						
0051	622-05640	20.000	51.80000	1,036.00	52.00000	1,040.00		
	PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0052	622-05650	3.000	480.70000	1,442.10	481.00000	1,443.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0053	622-05654	725.000	13.58000	9,845.50	13.60000	9,860.00		
	PLANT, PERENNIAL	EACH						
0054	628-09403	6.000	2,000.00000	12,000.00	3,000.00000	18,000.00		
	FIELD OFFICE, C	MOS						
0055	628-11976	2.000	1,110.00000	2,220.00	1,600.00000	3,200.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0056	628-11977	2.000	270.00000	540.00	3,200.00000	6,400.00		
	COMPUTER SYSTEM	EACH						



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0057	710-11640	2.000	11,000.00000	22,000.00	9,500.00000	19,000.00		
	MASONRY COLUMN , FIELDSTONE AND FOUNDATION	EACH						
0058	715-02388	1.000	23,000.00000	23,000.00	19,000.00000	19,000.00		
	WATER MAIN , C900 PVC, 12 INCH LOWERING	EACH						
0059	715-05048	1,593.000	12.00000	19,116.00	11.00000	17,523.00		
	PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0060	715-05053	92.000	45.00000	4,140.00	25.00000	2,300.00		
	PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0061	715-05149	310.000	49.00000	15,190.00	59.00000	18,290.00		
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0062	715-05151	7.000	67.00000	469.00	66.00000	462.00		
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0063	715-05152	54.000	55.00000	2,970.00	70.00000	3,780.00		
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:		LCC:	
		ROUNDABOUT							
0064	715-09064	281.000	7.00000	1,967.00	2.00000	562.00			
	VIDEO INSPECTION FOR PIPE	LFT							
0065	718-12305	1,423.000	1.00000	1,423.00	2.20000	3,130.60			
	GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS							
0066	718-52610	137.000	50.00000	6,850.00	54.00000	7,398.00			
	AGGREGATE FOR UNDERDRAINS	CYS							
0067	720-12798	8.000	700.00000	5,600.00	700.00000	5,600.00			
	CASTING, MANHOLE, ADJUST TO GRADE	EACH							
0068	720-45030	2.000	2,000.00000	4,000.00	2,800.00000	5,600.00			
	INLET, E7	EACH							
0069	720-45410	2.000	3,400.00000	6,800.00	3,400.00000	6,800.00			
	MANHOLE, C4	EACH							
0070	720-94840	5.000	700.00000	3,500.00	800.00000	4,000.00			
	CASTING, WATER VALVE, ADJUST TO GRADE	EACH							



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0071	720-94841	2.000	700.00000	1,400.00	1,000.00000	2,000.00		
	CASTING, WATER METER, ADJUST TO GRADE	EACH						
0072	720-98174	3.000	2,700.00000	8,100.00	2,800.00000	8,400.00		
	INLET, B15	EACH						
0073	720-98555	8.000	2,800.00000	22,400.00	2,800.00000	22,400.00		
	INLET, C15	EACH						
0074	801-04308	8.000	265.00000	2,120.00	265.00000	2,120.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075	801-06625	22.000	75.00000	1,650.00	75.00000	1,650.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0076	801-06640	14.000	115.00000	1,610.00	115.00000	1,610.00		
	CONSTRUCTION SIGN, A	EACH						
0077	801-06645	3.000	65.00000	195.00	65.00000	195.00		
	CONSTRUCTION SIGN, B	EACH						



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		Cat Alt Member:	
			ROUNDABOUT				LCC:	
0078	801-06775	(1)	93,988.70000	93,988.70	22,000.00000	22,000.00		
	MAINTAINING TRAFFIC	LS						
0079	801-07118	60.000	15.00000	900.00	15.00000	900.00		
	BARRICADE, III-A	LFT						
0080	801-07119	72.000	15.00000	1,080.00	15.00000	1,080.00		
	BARRICADE, III-B	LFT						
0081	801-11642	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0082	802-05701	298.000	20.00000	5,960.00	26.00000	7,748.00		
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0083	802-05702	57.000	20.00000	1,140.00	23.00000	1,311.00		
	SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0084	802-09838	118.000	22.00000	2,596.00	18.00000	2,124.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1		,INTERSECTION IMPROVEMENT		Cat Alt Set:		LCC:	
			ROUNDABOUT					
0085	802-09840	97.000	24.00000	2,328.00	22.00000	2,134.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0086	802-09842	9.000	25.00000	225.00	28.00000	252.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0087	805-78930	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
	CONTROLLER CABINET FOUNDATION, M	EACH						
0088	805-93555	1.000	6,500.00000	6,500.00	2,100.00000	2,100.00		
	CONTROLLER AND CABINET, M	EACH						
0089	807-02194	1.000	1,000.00000	1,000.00	6,500.00000	6,500.00		
	SERVICE POINT, II, MODIFIED	EACH						
0090	807-02352	780.000	17.00000	13,260.00	17.00000	13,260.00		
	WIRE, XHHW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0091	807-03951	8.000	14,000.00000	112,000.00	12,000.00000	96,000.00		
	LIGHT POLE ORNAMENTAL	EACH						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT	Cat Alt Set:		Cat Alt Member:		LCC:	
0092	807-06592	725.000	22.00000	15,950.00	21.00000	15,225.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0093	807-12791	8.000	1,500.00000	12,000.00	1,430.00000	11,440.00		
	LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE WITH GROUNDING	EACH						
0094	808-03439	372.000	7.00000	2,604.00	7.00000	2,604.00		
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0095	808-06703	801.000	0.85000	680.85	0.90000	720.90		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0096	808-11482	53.000	0.95000	50.35	1.00000	53.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0097	808-11691	76.000	5.50000	418.00	5.50000	418.00		
	LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						



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Contract ID: R -40401-A

Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID				(4) CALUMET CIVIL CONTRACTORS INC		(5) MILESTONE CONTRACTORS LP			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	,INTERSECTION IMPROVEMENT ROUNDABOUT		Cat Alt Set:		Cat Alt Member:		LCC:	
0098	808-11698	71.000	17.50000	1,242.50	17.50000	1,242.50			
	TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT							
0099	808-12032	1,329.000	0.60000	797.40	1.00000	1,329.00			
	GROOVING FOR PAVEMENT MARKINGS	LFT							
0100	808-75245	2,410.000	0.85000	2,048.50	0.90000	2,169.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0101	808-75320	14.000	185.00000	2,590.00	190.00000	2,660.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0102	808-75998	27.000	26.00000	702.00	28.00000	756.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				\$1,346,500.00		\$1,388,000.00			
Life Cycle Costs:									
Section Total with LCC:				\$1,346,500.00		\$1,388,000.00			
Contract Item Totals				\$1,346,500.00		\$1,388,000.00			



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Counties: HENDRICKS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 150

Project(s): 170158600LC1

Contract Time: 10/15/23 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,346,500.00	\$1,388,000.00

() indicates item is bid as Lump Sum



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Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	7.000	400.00000	2,800.00	550.00000	3,850.00	200.00000	1,400.00
	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	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



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Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	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)	35,000.00000	35,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0010	201-52370	(1)	30,000.00000	30,000.00	9,000.00000	9,000.00	50,000.00000	50,000.00
	CLEARING RIGHT OF WAY	LS						
0011	202-98488	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	350.00000	1,400.00
	PIPE END SECTION, REMOVE	EACH						
0012	203-02055	220.000	35.00000	7,700.00	65.00000	14,300.00	50.00000	11,000.00
	EMBANKMENT	CYS						
0013	205-12108	15,500.000	1.00000	15,500.00	1.00000	15,500.00	1.00000	15,500.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0014	205-12616	(1)	10,000.00000	10,000.00	16,600.00000	16,600.00	12,000.00000	12,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						



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Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		(1) YARDBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) 5 STAR 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	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		LCC:	
0015	205-12618 (1)	5,400.00000	5,400.00	3,600.00000	3,600.00	6,500.00000	6,500.00
	SWQCP PREPARATION LS						
0016	206-51220 83.000	50.00000	4,150.00	55.00000	4,565.00	100.00000	8,300.00
	EXCAVATION, WET CYS						
0017	213-08068 8.000	300.00000	2,400.00	200.00000	1,600.00	50.00000	400.00
	DRILLED HOLE FOR FLOWABLE BACKFILL EACH						
0018	213-09269 31.000	150.00000	4,650.00	205.00000	6,355.00	205.00000	6,355.00
	FLOWABLE BACKFILL, NON-REMOVABLE CYS						
0019	616-05688 259.000	110.00000	28,490.00	65.00000	16,835.00	105.00000	27,195.00
	RIPRAP, CLASS 1 TON						
0020	616-06405 89.000	110.00000	9,790.00	55.00000	4,895.00	75.00000	6,675.00
	RIPRAP, REVETMENT TON						
0021	616-12247 452.000	7.00000	3,164.00	6.00000	2,712.00	5.00000	2,260.00
	GEOTEXTILE FOR RIPRAP TYPE 1B SYS						
0022	616-95754 250.000	10.00000	2,500.00	18.00000	4,500.00	14.00000	3,500.00
	PAVED SIDE DITCH, BREAK LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 4 of 14

Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	621-01004	3.000	250.00000	750.00	1,000.00000	3,000.00	925.00000	2,775.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024	621-02770	280.000	10.00000	2,800.00	7.00000	1,960.00	5.20000	1,456.00
	EROSION CONTROL BLANKET	SYS						
0025	621-06559	1,600.000	2.00000	3,200.00	3.50000	5,600.00	1.90000	3,040.00
	MULCHED SEEDING R	SYS						
0026	628-09403	12.000	2,000.00000	24,000.00	1,800.00000	21,600.00	1,600.00000	19,200.00
	FIELD OFFICE, C	MOS						
0027	628-11976	2.000	600.00000	1,200.00	900.00000	1,800.00	1,250.00000	2,500.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0028	702-04325	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
	TEMPORARY SHORING	LS						
0029	702-51863	19.000	300.00000	5,700.00	200.00000	3,800.00	60.00000	1,140.00
	FIELD DRILLED HOLE IN CONCRETE	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 5 of 14

Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		Cat Alt Set:		Cat Alt Member:		LCC:	
0030	715-01344	1.000	6,300.00000	6,300.00	8,000.00000	8,000.00	6,200.00000	6,200.00
	PIPE END SECTION, DIAMETER 60 IN.	EACH						
0031	715-05841	1.000	5,500.00000	5,500.00	6,500.00000	6,500.00	3,100.00000	3,100.00
	CONCRETE ANCHOR, 60 IN.	EACH						
0032	715-05908	13.000	615.00000	7,995.00	600.00000	7,800.00	600.00000	7,800.00
	PIPE EXTENSION, CIRCULAR, 60 IN. , METAL	LFT						
0033	715-06338	6.000	1,900.00000	11,400.00	1,850.00000	11,100.00	1,800.00000	10,800.00
	PIPE EXTENSION, CIRCULAR, 66 IN. , METAL	LFT						
0034	715-07626	1.000	6,500.00000	6,500.00	7,000.00000	7,000.00	3,200.00000	3,200.00
	CONCRETE ANCHOR, 66 IN.	EACH						
0035	715-12492	1.000	6,500.00000	6,500.00	8,500.00000	8,500.00	6,600.00000	6,600.00
	PIPE END SECTION, DIAMETER 66 IN.	EACH						
0036	715-12802	2.000	8,000.00000	16,000.00	8,350.00000	16,700.00	7,500.00000	15,000.00
	CONCRETE ANCHOR, MIN. AREA 35.5 SFT	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) YARDBERRY LANDSCAPE COMPANY		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) 5 STAR COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	715-12803	1.000	8,000.00000	8,000.00	9,800.00000	9,800.00	7,200.00000	7,200.00
	PIPE END SECTION, MIN. AREA 35.5 SFT	EACH						
0038	715-12804	37.000	1,122.00000	41,514.00	1,050.00000	38,850.00	2,000.00000	74,000.00
	PIPE EXTENSION, DEFORMED, MIN. AREA 35.5 SFT , STRUCTURAL PLATE	LFT						
0039	715-95325	410.000	420.00000	172,200.00	775.00000	317,750.00	550.00000	225,500.00
	INVERT, CONCRETE PAVED	LFT						
0040	725-11288	153.000	1,078.00000	164,934.00	950.00000	145,350.00	725.00000	110,925.00
	PIPE LINER, CURED-IN- PLACE, 60 IN.	LFT						
0041	801-06640	9.000	300.00000	2,700.00	350.00000	3,150.00	200.00000	1,800.00
	CONSTRUCTION SIGN, A	EACH						
0042	801-06775	(1)	25,000.00000	25,000.00	5,000.00000	5,000.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						
Section Totals:			\$707,743.00		\$798,578.00		\$805,227.00	
Life Cycle Costs:								
Section Total with LCC:			\$707,743.00		\$798,578.00		\$805,227.00	



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Item Totals	\$707,743.00	\$798,578.00	\$805,227.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$707,743.00	\$798,578.00	805,227.00

() indicates item is bid as Lump Sum



Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,000.00000	5,000.00	9,000.00000	9,000.00		
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	7.000	1,250.00000	8,750.00	3,000.00000	21,000.00		
	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	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(4) MAC CONSTRUCTION & EXCAVATING		(5) E & B PAVING LLC		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION:	1	SMALL STRUCTURE PIPE LINING	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)	46,000.00000	46,000.00	57,000.00000	57,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0010	201-52370	(1)	18,850.00000	18,850.00	30,500.00000	30,500.00	
	CLEARING RIGHT OF WAY	LS					
0011	202-98488	4.000	3,800.00000	15,200.00	1,100.00000	4,400.00	
	PIPE END SECTION, REMOVE	EACH					
0012	203-02055	220.000	100.00000	22,000.00	90.00000	19,800.00	
	EMBANKMENT	CYS					
0013	205-12108	15,500.000	1.00000	15,500.00	1.00000	15,500.00	
	STORMWATER MANAGEMENT BUDGET	DOL					
0014	205-12616	(1)	100,000.00000	100,000.00	105,000.00000	105,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS					



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Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	621-01004	3.000	1,000.00000	3,000.00	800.00000	2,400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024	621-02770	280.000	5.00000	1,400.00	4.50000	1,260.00		
	EROSION CONTROL BLANKET	SYS						
0025	621-06559	1,600.000	2.50000	4,000.00	1.20000	1,920.00		
	MULCHED SEEDING R	SYS						
0026	628-09403	12.000	2,800.00000	33,600.00	2,150.00000	25,800.00		
	FIELD OFFICE, C	MOS						
0027	628-11976	2.000	2,500.00000	5,000.00	625.00000	1,250.00		
	COMPUTER SYSTEM EQUIPMENT	EACH						
0028	702-04325	(1)	2,800.00000	2,800.00	85,000.00000	85,000.00		
	TEMPORARY SHORING	LS						
0029	702-51863	19.000	810.00000	15,390.00	125.00000	2,375.00		
	FIELD DRILLED HOLE IN CONCRETE	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) E & B PAVING LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	715-01344	1.000	8,005.00000	8,005.00	8,000.00000	8,000.00		
	PIPE END SECTION, DIAMETER 60 IN.	EACH						
0031	715-05841	1.000	7,160.00000	7,160.00	19,000.00000	19,000.00		
	CONCRETE ANCHOR, 60 IN.	EACH						
0032	715-05908	13.000	1,140.00000	14,820.00	1,600.00000	20,800.00		
	PIPE EXTENSION, CIRCULAR, 60 IN. , METAL	LFT						
0033	715-06338	6.000	2,195.00000	13,170.00	3,799.50000	22,797.00		
	PIPE EXTENSION, CIRCULAR, 66 IN. , METAL	LFT						
0034	715-07626	1.000	7,160.00000	7,160.00	20,000.00000	20,000.00		
	CONCRETE ANCHOR, 66 IN.	EACH						
0035	715-12492	1.000	8,495.00000	8,495.00	5,000.00000	5,000.00		
	PIPE END SECTION, DIAMETER 66 IN.	EACH						
0036	715-12802	2.000	6,800.00000	13,600.00	17,000.00000	34,000.00		
	CONCRETE ANCHOR, MIN. AREA 35.5 SFT	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 13 of 14

Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING		(5) E & B PAVING LLC		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SMALL STRUCTURE PIPE LINING	Cat Alt Set:		Cat Alt Member:			
0037	715-12803	1.000	9,200.00000	9,200.00	7,500.00000	7,500.00		
	PIPE END SECTION, MIN. AREA 35.5 SFT	EACH						
0038	715-12804	37.000	1,400.00000	51,800.00	1,649.50000	61,031.50		
	PIPE EXTENSION, DEFORMED, MIN. AREA 35.5 SFT , STRUCTURAL PLATE	LFT						
0039	715-95325	410.000	800.00000	328,000.00	635.50000	260,555.00		
	INVERT, CONCRETE PAVED	LFT						
0040	725-11288	153.000	750.00000	114,750.00	938.50000	143,590.50		
	PIPE LINER, CURED-IN-PLACE, 60 IN.	LFT						
0041	801-06640	9.000	330.00000	2,970.00	293.00000	2,637.00		
	CONSTRUCTION SIGN, A	EACH						
0042	801-06775	(1)	41,000.00000	41,000.00	61,013.33000	61,013.33		
	MAINTAINING TRAFFIC	LS						
Section Totals:				\$1,029,410.00		\$1,141,261.33		
Life Cycle Costs:								
Section Total with LCC:				\$1,029,410.00		\$1,141,261.33		



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 14 of 14

Contract ID: R -40410-A

Counties: WASHINGTON

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 160

Project(s): 160068000ST5, 170000900ST5, 170006500ST5

Contract Time: 08/05/22 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Item Totals	\$1,029,410.00	\$1,141,261.33
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,029,410.00	\$1,141,261.33

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 24

Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) PAUL H ROHE COMPANY		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0001	105-06845	(1)	10,000.00000	10,000.00	8,500.00000	8,500.00	27,716.96000	27,716.96	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) MORPHEY CONSTRUCTION INC.		(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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		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)	22,240.00000	22,240.00	39,200.00000	39,200.00	7,926.17000
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	9,500.00000	9,500.00	13,930.55000	13,930.55	6,762.94000
	CLEARING RIGHT OF WAY	LS					
0010	202-02279	20.000	18.45000	369.00	15.00000	300.00	9.84000
	CURB AND GUTTER, REMOVE	LFT					
0011	202-52710	50.000	29.50000	1,475.00	20.00000	1,000.00	9.10000
	SIDEWALK CONCRETE, REMOVE	SYS					
0012	202-99187	28.000	30.00000	840.00	5.00000	140.00	3.62000
	FENCE, FARM FIELD, REMOVE	LFT					
0013	203-02000	1,950.000	50.00000	97,500.00	30.00000	58,500.00	30.72000
	EXCAVATION, COMMON	CYS					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) PAUL H ROHE COMPANY		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0014	205-12108	25,000.000		1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0015	205-12616	(1)		5,200.00000	5,200.00	2,000.00000	2,000.00	27,062.60000	27,062.60
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016	205-12618	(1)		2,200.00000	2,200.00	2,200.00000	2,200.00	3,500.00000	3,500.00
	SWQCP PREPARATION	LS							
0017	207-08264	250.000		33.00000	8,250.00	20.00000	5,000.00	15.91000	3,977.50
	SUBGRADE TREATMENT, TYPE II	SYS							
0018	207-08266	9,558.000		2.30000	21,983.40	4.00000	38,232.00	4.15000	39,665.70
	SUBGRADE TREATMENT, TYPE III	SYS							
0019	211-09264	21.000		58.00000	1,218.00	38.00000	798.00	62.67000	1,316.07
	STRUCTURE BACKFILL, TYPE 1	CYS							
0020	213-09269	9.000		230.00000	2,070.00	125.00000	1,125.00	180.76000	1,626.84
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							



Indiana Department of Transportation

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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) MORPHEY CONSTRUCTION INC.		(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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0021	303-01180	2,960.000	25.00000 74,000.00	25.00000	74,000.00	42.66000	126,273.60
	COMPACTED AGGREGATE NO. 53	TON					
0022	304-12623	17.000	200.00000 3,400.00	240.00000	4,080.00	211.57000	3,596.69
	HMA PATCHING FULL DEPTH, TYPE B	TON					
0023	406-05520	2.000	850.00000 1,700.00	720.00000	1,440.00	1,741.85000	3,483.70
	ASPHALT FOR TACK COAT	TON					
0024	603-97461	5,232.000	6.10000 31,915.20	3.00000	15,696.00	4.78000	25,008.96
	TEMPORARY FENCE	LFT					
0025	604-05528	1,296.000	90.50000 117,288.00	92.00000	119,232.00	140.46000	182,036.16
	HMA FOR SIDEWALK	TON					
0026	604-06070	250.000	85.00000 21,250.00	64.00000	16,000.00	78.99000	19,747.50
	SIDEWALK, CONCRETE	SYS					
0027	604-08086	108.000	165.00000 17,820.00	160.00000	17,280.00	174.93000	18,892.44
	CURB RAMP, CONCRETE	SYS					
0028	604-12083	16.000	235.00000 3,760.00	450.00000	7,200.00	139.38000	2,230.08
	DETECTABLE WARNING SURFACES	SYS					



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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) MORPHEY CONSTRUCTION INC.		(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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0029	605-06140	270.000	41.00000	11,070.00	55.00000	14,850.00	43.82000	11,831.40
	CURB AND GUTTER, CONCRETE	LFT						
0030	610-07487	59.000	145.00000	8,555.00	140.00000	8,260.00	161.25000	9,513.75
	HMA FOR APPROACHES, TYPE B	TON						
0031	616-06405	1,582.000	32.00000	50,624.00	55.00000	87,010.00	44.69000	70,699.58
	RIPRAP, REVETMENT	TON						
0032	616-12247	424.000	4.50000	1,908.00	5.00000	2,120.00	5.00000	2,120.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0033	621-01004	1.000	475.00000	475.00	475.00000	475.00	341.69000	341.69
	MOBILIZATION AND DEMobilIZATION FOR SEEDING	EACH						
0034	621-06560	14,472.000	0.66000	9,551.52	4.20000	60,782.40	0.95000	13,748.40
	MULCHED SEEDING U	SYS						
0035	621-06567	1.000	1.00000	1.00	10.00000	10.00	678.80000	678.80
	WATER	KGAL						



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Letting Date: October 14, 2021

District(s): Seymour

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Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) PAUL H ROHE COMPANY		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:			LCC:
0036	621-06574	112.000	23.75000	2,660.00	45.00000	5,040.00	13.09000	1,466.08	
	SODDING	SYS							
0037	622-05650	10.000	570.00000	5,700.00	570.00000	5,700.00	553.31000	5,533.10	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0038	628-11976	1.000	650.00000	650.00	777.00000	777.00	1,030.70000	1,030.70	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0039	628-11977	1.000	750.00000	750.00	1,400.00000	1,400.00	945.29000	945.29	
	COMPUTER SYSTEM	EACH							
0040	628-12683	12.000	2,250.00000	27,000.00	1,500.00000	18,000.00	945.29000	11,343.48	
	FIELD OFFICE, D	MOS							
0041	715-03584	6.000	1,400.00000	8,400.00	1,400.00000	8,400.00	1,497.43000	8,984.58	
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH							
0042	715-04611	6.000	725.00000	4,350.00	900.00000	5,400.00	1,282.35000	7,694.10	
	SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH							



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District(s): Seymour

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Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) MORPHEY CONSTRUCTION INC.		(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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0043	715-05146	186.000	40.00000	7,440.00	10.00000	1,860.00	10.76000	2,001.36
	PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0044	715-05148	16.000	71.00000	1,136.00	100.00000	1,600.00	33.25000	532.00
	PIPE, TYPE 2, CIRCULAR, 10 IN.	LFT						
0045	715-05149	80.000	62.00000	4,960.00	60.00000	4,800.00	35.96000	2,876.80
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0046	715-05152	96.000	80.00000	7,680.00	70.00000	6,720.00	57.73000	5,542.08
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0047	715-08627	48.000	31.00000	1,488.00	50.00000	2,400.00	9.77000	468.96
	PIPE, TYPE 2, CIRCULAR, 4 IN.	LFT						
0048	715-09064	702.000	2.75000	1,930.50	3.00000	2,106.00	2.75000	1,930.50
	VIDEO INSPECTION FOR PIPE	LFT						
0049	715-90325	2.000	650.00000	1,300.00	960.00000	1,920.00	769.60000	1,539.20
	PIPE END SECTION, DIAMETER 10 IN.	EACH						



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District(s): Seymour

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Project(s): 160074800LC5

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO 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:	
0050	720-45155	1.000	4,400.00000	4,400.00	3,400.00000	3,400.00	4,121.95000	4,121.95
	INLET, M10 MODIFIED	EACH						
0051	801-06640	17.000	115.00000	1,955.00	174.00000	2,958.00	115.00000	1,955.00
	CONSTRUCTION SIGN, A	EACH						
0052	801-06645	10.000	65.00000	650.00	84.00000	840.00	65.00000	650.00
	CONSTRUCTION SIGN, B	EACH						
0053	801-06775	(1)	10,700.00000	10,700.00	31,766.60000	31,766.60	6,500.00000	6,500.00
	MAINTAINING TRAFFIC	LS						
0054	801-07119	100.000	18.00000	1,800.00	16.00000	1,600.00	18.00000	1,800.00
	BARRICADE, III-B	LFT						
0055	802-05701	579.000	22.00000	12,738.00	20.00000	11,580.00	18.00000	10,422.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0056	802-07059	6.000	250.00000	1,500.00	20.00000	120.00	55.00000	330.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0057	802-09838	365.000	19.00000	6,935.00	15.00000	5,475.00	32.00000	11,680.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



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District(s): Seymour

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Project(s): 160074800LC5

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) PAUL H ROHE COMPANY		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	805-02645	2.000	1,200.00000	2,400.00	750.00000	1,500.00	850.00000	1,700.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0059	805-06742	2.000	3,953.00000	7,906.00	3,324.00000	6,648.00	4,850.00000	9,700.00	
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							
0060	805-09451	2.000	1,450.00000	2,900.00	1,200.00000	2,400.00	810.00000	1,620.00	
	SIGNAL POLE, PEDESTAL, 15 FT	EACH							
0061	808-02976	7.000	175.00000	1,225.00	188.00000	1,316.00	175.00000	1,225.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD HIGHWAY 4 FT	EACH							
0062	808-02977	8.000	200.00000	1,600.00	183.00000	1,464.00	200.00000	1,600.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH							
0063	808-03114	6.000	275.00000	1,650.00	202.00000	1,212.00	275.00000	1,650.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, CROSSING, 8 FT	EACH							



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District(s): Seymour

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Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(2) MORPHEY CONSTRUCTION INC.		(3) OLCO 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:	
0064	808-03115	9.000	175.00000	1,575.00	202.00000	1,818.00	175.00000	1,575.00
	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, CROSSING, 4 FT	EACH						
0065	808-03439	280.000	7.75000	2,170.00	11.00000	3,080.00	7.75000	2,170.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0066	808-05866	3.000	50.00000	150.00	135.00000	405.00	50.00000	150.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0067	808-06703	786.000	0.90000	707.40	1.00000	786.00	0.90000	707.40
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0068	808-06716	136.000	1.50000	204.00	2.00000	272.00	1.50000	204.00
	LINE, REMOVE	LFT						
0069	808-75245	1,950.000	0.90000	1,755.00	1.50000	2,925.00	0.90000	1,755.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



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Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

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Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) MORPHEY CONSTRUCTION INC.		(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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0070	808-75297	35.000	7.75000	271.25	11.07000	387.45	7.75000	271.25
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0071	808-75320	2.000	200.00000	400.00	145.00000	290.00	200.00000	400.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0072	808-75340	1.000	645.00000	645.00	746.00000	746.00	645.00000	645.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH						
0073	808-75996	7.000	16.00000	112.00	3.00000	21.00	16.00000	112.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0074	808-75998	7.000	28.00000	196.00	500.00000	3,500.00	28.00000	196.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			\$703,158.27		\$777,000.00		\$810,448.52	
Life Cycle Costs:								
Section Total with LCC:			\$703,158.27		\$777,000.00		\$810,448.52	



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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Item Totals	\$703,158.27	\$777,000.00	\$810,448.52
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$703,158.27	\$777,000.00	810,448.52

() indicates item is bid as Lump Sum



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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

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Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) LINKEL COMPANY LLC	
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)	22,700.00000	22,700.00	25,000.00000	25,000.00	100,000.00000	100,000.00
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	109-09489 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER						
	DOL						



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District(s): Seymour

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Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) LINKEL COMPANY 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	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0007	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	1.00000
	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL							
0008	110-01001	(1)	46,100.00000	46,100.00	60,792.00000	60,792.00	75,000.00000	75,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0009	201-52370	(1)	18,500.00000	18,500.00	25,000.00000	25,000.00	40,000.00000	40,000.00	
	CLEARING RIGHT OF WAY	LS							
0010	202-02279	20.000	25.00000	500.00	50.00000	1,000.00	20.00000	400.00	
	CURB AND GUTTER, REMOVE	LFT							
0011	202-52710	50.000	20.00000	1,000.00	30.00000	1,500.00	30.00000	1,500.00	
	SIDEWALK CONCRETE, REMOVE	SYS							
0012	202-99187	28.000	100.00000	2,800.00	9.00000	252.00	20.00000	560.00	
	FENCE, FARM FIELD, REMOVE	LFT							
0013	203-02000	1,950.000	43.00000	83,850.00	45.00000	87,750.00	15.00000	29,250.00	
	EXCAVATION, COMMON	CYS							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) LINKEL COMPANY 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:			LCC:
0014	205-12108	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00	
	STORMWATER MANAGEMENT BUDGET	DOL							
0015	205-12616	(1)	2,500.00000	2,500.00	55,000.00000	55,000.00	10,000.00000	10,000.00	
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016	205-12618	(1)	4,000.00000	4,000.00	7,500.00000	7,500.00	5,000.00000	5,000.00	
	SWQCP PREPARATION	LS							
0017	207-08264	250.000	22.00000	5,500.00	25.00000	6,250.00	20.00000	5,000.00	
	SUBGRADE TREATMENT, TYPE II	SYS							
0018	207-08266	9,558.000	4.50000	43,011.00	5.50000	52,569.00	5.00000	47,790.00	
	SUBGRADE TREATMENT, TYPE III	SYS							
0019	211-09264	21.000	45.00000	945.00	40.00000	840.00	30.00000	630.00	
	STRUCTURE BACKFILL, TYPE 1	CYS							
0020	213-09269	9.000	306.00000	2,754.00	175.00000	1,575.00	200.00000	1,800.00	
	FLOWABLE BACKFILL, NON-REMOVABLE	CYS							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) LINKEL COMPANY 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0021	303-01180	2,960.000	40.00000	118,400.00	35.00000	103,600.00	30.00000	88,800.00	
	COMPACTED AGGREGATE NO. 53	TON							
0022	304-12623	17.000	520.00000	8,840.00	190.00000	3,230.00	300.00000	5,100.00	
	HMA PATCHING FULL DEPTH, TYPE B	TON							
0023	406-05520	2.000	625.00000	1,250.00	2,000.00000	4,000.00	1,000.00000	2,000.00	
	ASPHALT FOR TACK COAT	TON							
0024	603-97461	5,232.000	14.00000	73,248.00	13.50000	70,632.00	15.00000	78,480.00	
	TEMPORARY FENCE	LFT							
0025	604-05528	1,296.000	110.00000	142,560.00	115.00000	149,040.00	155.00000	200,880.00	
	HMA FOR SIDEWALK	TON							
0026	604-06070	250.000	55.00000	13,750.00	85.00000	21,250.00	80.00000	20,000.00	
	SIDEWALK, CONCRETE	SYS							
0027	604-08086	108.000	190.00000	20,520.00	185.00000	19,980.00	200.00000	21,600.00	
	CURB RAMP, CONCRETE	SYS							
0028	604-12083	16.000	360.00000	5,760.00	365.00000	5,840.00	250.00000	4,000.00	
	DETECTABLE WARNING SURFACES	SYS							



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) LINKEL COMPANY LLC		
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:		
0029	605-06140	270.000	40.00000	10,800.00	65.00000	17,550.00	35.00000	9,450.00
	CURB AND GUTTER, CONCRETE	LFT						
0030	610-07487	59.000	215.00000	12,685.00	150.00000	8,850.00	195.00000	11,505.00
	HMA FOR APPROACHES, TYPE B	TON						
0031	616-06405	1,582.000	44.00000	69,608.00	70.00000	110,740.00	60.00000	94,920.00
	RIPRAP, REVETMENT	TON						
0032	616-12247	424.000	7.00000	2,968.00	3.50000	1,484.00	5.00000	2,120.00
	GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0033	621-01004	1.000	2,275.00000	2,275.00	475.00000	475.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034	621-06560	14,472.000	0.60000	8,683.20	0.66000	9,551.52	2.00000	28,944.00
	MULCHED SEEDING U	SYS						
0035	621-06567	1.000	10.00000	10.00	1.00000	1.00	500.00000	500.00
	WATER	KGAL						



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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) LINKEL COMPANY 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0036	621-06574	112.000	28.00000	3,136.00	23.75000	2,660.00	6.00000	672.00	
	SODDING	SYS							
0037	622-05650	10.000	740.00000	7,400.00	570.00000	5,700.00	500.00000	5,000.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH							
0038	628-11976	1.000	650.00000	650.00	1,500.00000	1,500.00	1,000.00000	1,000.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0039	628-11977	1.000	1,700.00000	1,700.00	1,500.00000	1,500.00	1,000.00000	1,000.00	
	COMPUTER SYSTEM	EACH							
0040	628-12683	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00	1,000.00000	12,000.00	
	FIELD OFFICE, D	MOS							
0041	715-03584	6.000	1,850.00000	11,100.00	600.00000	3,600.00	750.00000	4,500.00	
	SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	EACH							
0042	715-04611	6.000	1,750.00000	10,500.00	600.00000	3,600.00	600.00000	3,600.00	
	SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH							



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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) LINKEL COMPANY LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:		
0043	715-05146	186.000	37.00000	6,882.00	28.00000	5,208.00	60.00000	11,160.00
	PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0044	715-05148	16.000	73.00000	1,168.00	95.00000	1,520.00	70.00000	1,120.00
	PIPE, TYPE 2, CIRCULAR, 10 IN.	LFT						
0045	715-05149	80.000	78.00000	6,240.00	95.00000	7,600.00	80.00000	6,400.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0046	715-05152	96.000	97.00000	9,312.00	100.00000	9,600.00	90.00000	8,640.00
	PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0047	715-08627	48.000	34.00000	1,632.00	55.00000	2,640.00	65.00000	3,120.00
	PIPE, TYPE 2, CIRCULAR, 4 IN.	LFT						
0048	715-09064	702.000	4.00000	2,808.00	2.80000	1,965.60	4.00000	2,808.00
	VIDEO INSPECTION FOR PIPE	LFT						
0049	715-90325	2.000	750.00000	1,500.00	600.00000	1,200.00	500.00000	1,000.00
	PIPE END SECTION, DIAMETER 10 IN.	EACH						



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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

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Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) DAVE OMARA CONTRACTOR INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) LINKEL COMPANY LLC		
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:		
0050	720-45155	1.000	3,500.0000	3,500.00	4,000.00000	4,000.00	3,000.00000	3,000.00
	INLET, M10 MODIFIED	EACH						
0051	801-06640	17.000	130.00000	2,210.00	174.00000	2,958.00	400.00000	6,800.00
	CONSTRUCTION SIGN, A	EACH						
0052	801-06645	10.000	74.00000	740.00	84.00000	840.00	150.00000	1,500.00
	CONSTRUCTION SIGN, B	EACH						
0053	801-06775	(1)	35,222.00000	35,222.00	104,310.37000	104,310.37	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						
0054	801-07119	100.000	20.00000	2,000.00	16.00000	1,600.00	20.00000	2,000.00
	BARRICADE, III-B	LFT						
0055	802-05701	579.000	40.00000	23,160.00	22.00000	12,738.00	42.00000	24,318.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0056	802-07059	6.000	114.00000	684.00	250.00000	1,500.00	120.00000	720.00
	SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0057	802-09838	365.000	40.00000	14,600.00	19.00000	6,935.00	42.00000	15,330.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) LINKEL COMPANY 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	805-02645	2.000	2,300.00000	4,600.00	1,200.00000	2,400.00	2,500.00000	5,000.00	
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH							
0059	805-06742	2.000	10,250.00000	20,500.00	3,953.00000	7,906.00	11,000.00000	22,000.00	
	SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH							
0060	805-09451	2.000	2,850.00000	5,700.00	1,450.00000	2,900.00	2,900.00000	5,800.00	
	SIGNAL POLE, PEDESTAL, 15 FT	EACH							
0061	808-02976	7.000	200.00000	1,400.00	188.00000	1,316.00	200.00000	1,400.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD HIGHWAY 4 FT	EACH							
0062	808-02977	8.000	225.00000	1,800.00	183.00000	1,464.00	250.00000	2,000.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH							
0063	808-03114	6.000	315.00000	1,890.00	202.00000	1,212.00	400.00000	2,400.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, CROSSING, 8 FT	EACH							



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Contract ID: R -40462-A

Counties: RIPLEY

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District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) LINKEL COMPANY 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	BIKE AND PEDESTRIAN FACILITIES			Cat Alt Set:		Cat Alt Member:		LCC:
0064	808-03115	9.000	199.00000	1,791.00	202.00000	1,818.00	250.00000	2,250.00	
	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, CROSSING, 4 FT	EACH							
0065	808-03439	280.000	9.00000	2,520.00	11.07000	3,099.60	10.00000	2,800.00	
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0066	808-05866	3.000	57.00000	171.00	135.00000	405.00	50.00000	150.00	
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0067	808-06703	786.000	1.05000	825.30	0.94000	738.84	1.50000	1,179.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0068	808-06716	136.000	1.75000	238.00	2.17000	295.12	3.00000	408.00	
	LINE, REMOVE	LFT							
0069	808-75245	1,950.000	1.05000	2,047.50	1.41000	2,749.50	2.00000	3,900.00	
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							



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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(4) DAVE OMARA CONTRACTOR INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) LINKEL COMPANY 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	808-75297	35.000	9.00000	315.00	11.07000	387.45	13.00000	455.00	
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							
0071	808-75320	2.000	225.00000	450.00	145.00000	290.00	160.00000	320.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH							
0072	808-75340	1.000	735.00000	735.00	746.00000	746.00	800.00000	800.00	
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC RXR	EACH							
0073	808-75996	7.000	18.00000	126.00	20.00000	140.00	10.00000	70.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0074	808-75998	7.000	32.00000	224.00	100.00000	700.00	30.00000	210.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				\$972,000.00		\$1,118,000.00		\$1,127,565.00	
Life Cycle Costs:									
Section Total with LCC:				\$972,000.00		\$1,118,000.00		\$1,127,565.00	



Indiana Department of Transportation

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Contract ID: R -40462-A

Counties: RIPLEY

Letting Date: October 14, 2021

District(s): Seymour

Call Order: 170

Project(s): 160074800LC5

Contract Time: 10/31/22 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Item Totals	\$972,000.00	\$1,118,000.00	\$1,127,565.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$972,000.00	\$1,118,000.00	1,127,565.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -40484-A

Counties: GRANT, HUNTINGTON

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

Project(s): 160101300ST2, 170009300ST2

Contract Time: 09/01/22 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)	2,650.00000	2,650.00	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 -40484-A

Counties: GRANT, HUNTINGTON

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

Project(s): 160101300ST2, 170009300ST2

Contract Time: 09/01/22 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:
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)	173,000.00000	173,000.00	248,000.00000	248,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS					
0011	202-02279	62.000	16.38000	1,015.56	35.00000	2,170.00	
	CURB AND GUTTER, REMOVE	LFT					
0012	202-52710	41.000	64.30000	2,636.30	35.00000	1,435.00	
	SIDEWALK CONCRETE, REMOVE	SYS					
0013	202-90277	6.000	275.00000	1,650.00	275.00000	1,650.00	
	DETECTOR HOUSING, REMOVE	EACH					
0014	202-93741	7.000	929.49000	6,506.43	350.00000	2,450.00	
	GUARDRAIL, END TREATMENT, REMOVE	EACH					



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Contract ID: R -40484-A

Counties: GRANT, HUNTINGTON

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

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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:	
0015	207-08264	15,169.000		5.59000	84,794.71	17.00000	257,873.00		
	SUBGRADE TREATMENT, TYPE II		SYS						
0016	207-12498	1,992.000		10.00000	19,920.00	45.00000	89,640.00		
	SUBGRADE TREATMENT, TYPE ID		SYS						
0017	214-11796	15,169.000		2.10000	31,854.90	1.00000	15,169.00		
	GEOGRID, TYPE IB		SYS						
0018	303-01180	1,088.000		60.00000	65,280.00	27.50000	29,920.00		
	COMPACTED AGGREGATE NO. 53		TON						
0019	303-07449	14.000		71.95000	1,007.30	110.00000	1,540.00		
	COMPACTED AGGREGATE NO. 73		TON						
0020	304-12623	6,694.000		97.00000	649,318.00	125.00000	836,750.00		
	HMA PATCHING FULL DEPTH, TYPE B		TON						
0021	304-12624	20.000		97.00000	1,940.00	325.00000	6,500.00		
	HMA PATCHING PARTIAL DEPTH, TYPE B		TON						



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Contract ID: R -40484-A

Counties: GRANT, HUNTINGTON

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

Project(s): 160101300ST2, 170009300ST2

Contract Time: 09/01/22 COMPLETION DATE

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Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) E & B PAVING LLC		(2) BROOKS CONSTRUCTION COMPANY INC		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		
0022	304-12625	1,644.000	88.00000	144,672.00	145.00000	238,380.00	
	HMA PATCHING FULL DEPTH, TYPE C	TON					
0023	304-12626	1,343.000	88.00000	118,184.00	175.00000	235,025.00	
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON					
0024	306-08036	76,988.000	0.50000	38,494.00	1.45000	111,632.60	
	MILLING, ASPHALT, 2 IN.	SYS					
0025	306-08038	3,112.000	0.50000	1,556.00	5.50000	17,116.00	
	MILLING, ASPHALT, 4 IN.	SYS					
0026	306-08043	3,349.000	0.50000	1,674.50	2.15000	7,200.35	
	MILLING, TRANSITION	SYS					
0027	306-08432	6,913.000	0.50000	3,456.50	7.00000	48,391.00	
	MILLING, APPROACH	SYS					
0028	306-08599	70,967.000	0.50000	35,483.50	0.70000	49,676.90	
	MILLING, ASPHALT, 1/2 IN.	SYS					
0029	401-06264	(1)	7,000.00000	7,000.00	5,000.00000	5,000.00	
	PROFILOGRAPH, HMA	LS					



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Contract ID: R -40484-A

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Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

Project(s): 160101300ST2, 170009300ST2

Contract Time: 09/01/22 COMPLETION DATE

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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:	
0030	401-07328	6,824.000		69.00000	470,856.00	77.00000	525,448.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON							
0031	401-07339	7,853.000		67.00000	526,151.00	68.00000	534,004.00		
	QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON							
0032	401-07398	11,373.000		53.00000	602,769.00	67.00000	761,991.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON							
0033	401-10258	73,619.000		0.21000	15,459.99	0.20000	14,723.80		
	JOINT ADHESIVE, SURFACE	LFT							
0034	401-10259	43,421.000		0.30000	13,026.30	0.28000	12,157.88		
	JOINT ADHESIVE, INTERMEDIATE	LFT							
0035	401-11785	73,619.000		0.15000	11,042.85	0.06000	4,417.14		
	LIQUID ASPHALT SEALANT	LFT							
0036	406-05520	81.000		1,460.00000	118,260.00	560.00000	45,360.00		
	ASPHALT FOR TACK COAT	TON							



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Contract ID: R -40484-A

Counties: GRANT, HUNTINGTON

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

Project(s): 160101300ST2, 170009300ST2

Contract Time: 09/01/22 COMPLETION DATE

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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:	
0037	408-12028	6.000		500.00000	3,000.00	2,500.00000	15,000.00		
	CRACKS IN ASPHALT PAVEMENT, FILL	TON							
0038	601-01700	1.000		2,280.00000	2,280.00	2,280.00000	2,280.00		
	GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH							
0039	601-02241	1,137.000		3.00000	3,411.00	3.00000	3,411.00		
	GUARDRAIL, REMOVE	LFT							
0040	601-12281	869.000		28.00000	24,332.00	28.00000	24,332.00		
	GUARDRAIL MGS W-BEAM, 6 FT 3 IN. SPACING	LFT							
0041	601-12289	1.000		1,050.00000	1,050.00	1,050.00000	1,050.00		
	GUARDRAIL, MGS, HEIGHT TRANSITION	EACH							
0042	601-94689	7.000		2,800.00000	19,600.00	2,800.00000	19,600.00		
	GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH							
0043	601-99123	8.000		2,900.00000	23,200.00	2,900.00000	23,200.00		
	GUARDRAIL, TRANSITION, GP	EACH							



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Contract ID: R -40484-A

Counties: GRANT, HUNTINGTON

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

Project(s): 160101300ST2, 170009300ST2

Contract Time: 09/01/22 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:	
0044	604-06070	10.000	84.40000	844.00	150.00000	1,500.00			
	SIDEWALK, CONCRETE	SYS							
0045	604-08086	25.000	194.31000	4,857.75	155.00000	3,875.00			
	CURB RAMP, CONCRETE	SYS							
0046	604-12083	4.000	132.50000	530.00	130.00000	520.00			
	DETECTABLE WARNING SURFACES	SYS							
0047	605-06140	62.000	47.42000	2,940.04	65.00000	4,030.00			
	CURB AND GUTTER, CONCRETE	LFT							
0048	610-07487	63.000	229.00000	14,427.00	225.00000	14,175.00			
	HMA FOR APPROACHES, TYPE B	TON							
0049	610-07488	1,082.000	70.00000	75,740.00	95.00000	102,790.00			
	HMA FOR APPROACHES, TYPE C	TON							
0050	611-08232	31.000	210.00000	6,510.00	210.00000	6,510.00			
	MAILBOX ASSEMBLY, RESET SINGLE	EACH							



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Contract ID: R -40484-A

Counties: GRANT, HUNTINGTON

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

Project(s): 160101300ST2, 170009300ST2

Contract Time: 09/01/22 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:	
0051	611-08233	1.000	250.00000	250.00	250.00000	250.00		
	MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0052	615-06505	2.000	1,000.00000	2,000.00	850.00000	1,700.00		
	MONUMENT, B	EACH						
0053	615-06527	4.000	900.00000	3,600.00	750.00000	3,000.00		
	MONUMENT, SECTION CORNER	EACH						
0054	621-06574	16.000	125.75000	2,012.00	125.75000	2,012.00		
	SODDING	SYS						
0055	628-09403	10.000	2,600.00000	26,000.00	2,135.00000	21,350.00		
	FIELD OFFICE, C	MOS						
0056	801-04308	2.000	400.00000	800.00	400.00000	800.00		
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057	801-06206	88.000	1.00000	88.00	1.40000	123.20		
	TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						



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Counties: GRANT, HUNTINGTON

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

Project(s): 160101300ST2, 170009300ST2

Contract Time: 09/01/22 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:	
0058	801-06216	30.000		4.50000	135.00	6.40000	192.00		
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT							
0059	801-06625	17.000		150.00000	2,550.00	150.00000	2,550.00		
	DETOUR ROUTE MARKER ASSEMBLY	EACH							
0060	801-06640	35.000		145.00000	5,075.00	145.00000	5,075.00		
	CONSTRUCTION SIGN, A	EACH							
0061	801-06775	(1)		13,500.00000	13,500.00	499,379.63000	499,379.63		
	MAINTAINING TRAFFIC	LS							
0062	801-07118	60.000		14.00000	840.00	14.00000	840.00		
	BARRICADE, III-A	LFT							
0063	805-78470	2,362.000		0.55000	1,299.10	0.55000	1,299.10		
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0064	805-78785	6.000		800.00000	4,800.00	800.00000	4,800.00		
	SIGNAL DETECTOR HOUSING	EACH							



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Contract ID: R -40484-A

Counties: GRANT, HUNTINGTON

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

Project(s): 160101300ST2, 170009300ST2

Contract Time: 09/01/22 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:
0065	805-78795	703.000	8.00000	5,624.00	8.00000	5,624.00		
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0066	808-06703	34,288.000	0.45000	15,429.60	0.45000	15,429.60		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0067	808-06712	7,158.000	0.25000	1,789.50	0.25000	1,789.50		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0068	808-06713	59,582.000	0.20000	11,916.40	0.20000	11,916.40		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0069	808-06714	11,032.000	0.20000	2,206.40	0.20000	2,206.40		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0070	808-06716	55.000	0.75000	41.25	0.75000	41.25		
	LINE, REMOVE	LFT						
0071	808-09381	(1)	500.00000	500.00	500.00000	500.00		
	RETRO-REFLECTIVITY TESTING	LS						



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Contract ID: R -40484-A

Counties: GRANT, HUNTINGTON

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

Project(s): 160101300ST2, 170009300ST2

Contract Time: 09/01/22 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:	
0072	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2,774.000 LFT	0.75000 2,080.50	0.75000 2,080.50			
0073	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	26,525.000 LFT	0.47000 12,466.75	0.47000 12,466.75			
0074	808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	2,509.000 LFT	2.88000 7,225.92	2.88000 7,225.92			
0075	808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	430.000 LFT	6.23000 2,678.90	6.23000 2,678.90			
0076	808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	98.000 LFT	1.41000 138.18	1.41000 138.18			



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Tabulation of Bids

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Contract ID: R -40484-A

Counties: GRANT, HUNTINGTON

Letting Date: October 14, 2021

District(s): Fort Wayne

Call Order: 190

Project(s): 160101300ST2, 170009300ST2

Contract Time: 09/01/22 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:	
0077	808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH	71.000	106.00000 7,526.00	106.00000	7,526.00		
0078	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH	394.000	7.73000 3,045.62	15.00000	5,910.00		
0079	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER EACH	394.000	25.00000 9,850.00	25.00000	9,850.00		
Section Totals:			\$3,477,856.75		\$4,964,656.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,477,856.75		\$4,964,656.00		
Contract Item Totals			\$3,477,856.75		\$4,964,656.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,477,856.75		\$4,964,656.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -40571-A

Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS SOUTH 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:	
0001	105-06845	(1)	5,000.00000	5,000.00	4,900.00000	4,900.00	6,516.20000	6,516.20	
	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 -40571-A

Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS SOUTH 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	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)	58,416.00000	58,416.00	113,809.21000	113,809.21	117,600.51000	117,600.51
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	202-02279	73.000	35.00000	2,555.00	30.00000	2,190.00	32.58000	2,378.34
	CURB AND GUTTER, REMOVE	LFT						
0012	202-52710	46.000	45.00000	2,070.00	50.00000	2,300.00	37.31000	1,716.26
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	203-08607	2,568.000	5.00000	12,840.00	15.00000	38,520.00	1.91000	4,904.88
	LINEAR GRADING , REMOVAL	LFT						



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Contract ID: R -40571-A

Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS SOUTH 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:	
0014	205-12108	5,089.000	1.00000	5,089.00	1.00000	5,089.00	1.00000	5,089.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0015	205-12616	(1)	16,000.00000	16,000.00	5,000.00000	5,000.00	4,191.17000	4,191.17
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016	207-12498	344.000	55.00000	18,920.00	50.00000	17,200.00	69.37000	23,863.28
	SUBGRADE TREATMENT, TYPE ID	SYS						
0017	303-01180	35.000	45.00000	1,575.00	160.00000	5,600.00	62.01000	2,170.35
	COMPACTED AGGREGATE NO. 53	TON						
0018	303-07449	1,528.000	40.00000	61,120.00	20.00000	30,560.00	52.68000	80,495.04
	COMPACTED AGGREGATE NO. 73	TON						
0019	304-12623	169.000	155.00000	26,195.00	450.00000	76,050.00	608.26000	102,795.94
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0020	304-12624	164.000	155.00000	25,420.00	400.00000	65,600.00	467.44000	76,660.16
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						



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Contract ID: R -40571-A

Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS SOUTH 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	306-08034	14,111.000	2.25000	31,749.75	2.20000	31,044.20	1.97000	27,798.67
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022	306-08043	540.000	5.00000	2,700.00	2.20000	1,188.00	2.28000	1,231.20
	MILLING, TRANSITION	SYS						
0023	306-08159	65,159.000	2.35000	153,123.65	2.20000	143,349.80	2.13000	138,788.67
	MILLING, ASPHALT , 1.75 INCH	SYS						
0024	306-08432	3,459.000	5.00000	17,295.00	5.00000	17,295.00	8.41000	29,090.19
	MILLING, APPROACH	SYS						
0025	401-06264	(1)	3,500.00000	3,500.00	2,500.00000	2,500.00	2,564.70000	2,564.70
	PROFILOGRAPH, HMA	LS						
0026	401-07321	6,584.000	90.00000	592,560.00	105.00000	691,320.00	82.75000	544,826.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027	401-10258	32,291.000	0.50000	16,145.50	0.50000	16,145.50	0.57000	18,405.87
	JOINT ADHESIVE, SURFACE	LFT						
0028	401-10259	2,200.000	0.50000	1,100.00	0.60000	1,320.00	2.84000	6,248.00
	JOINT ADHESIVE, INTERMEDIATE	LFT						



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Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS SOUTH 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:	
0029	401-11785	32,291.000	0.25000	8,072.75	0.20000	6,458.20	0.09000	2,906.19
	LIQUID ASPHALT SEALANT	LFT						
0030	406-05520	21.000	900.00000	18,900.00	0.01000	0.21	632.21000	13,276.41
	ASPHALT FOR TACK COAT	TON						
0031	408-12028	8.000	4,000.00000	32,000.00	2,000.00000	16,000.00	2,972.83000	23,782.64
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0032	604-06070	9.000	275.00000	2,475.00	200.00000	1,800.00	99.85000	898.65
	SIDEWALK, CONCRETE	SYS						
0033	604-08086	38.000	200.00000	7,600.00	350.00000	13,300.00	168.69000	6,410.22
	CURB RAMP, CONCRETE	SYS						
0034	604-12083	7.000	400.00000	2,800.00	400.00000	2,800.00	225.97000	1,581.79
	DETECTABLE WARNING SURFACES	SYS						
0035	605-06140	82.000	80.00000	6,560.00	100.00000	8,200.00	69.89000	5,730.98
	CURB AND GUTTER, CONCRETE	LFT						



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Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

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Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS SOUTH 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	606-12400	53,824.000		0.16000	8,611.84	0.40000	21,529.60	0.86000	46,288.64
	MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT							
0037	610-07487	290.000		150.00000	43,500.00	300.00000	87,000.00	296.00000	85,840.00
	HMA FOR APPROACHES, TYPE B	TON							
0038	615-06525	2.000		1,715.00000	3,430.00	1,715.00000	3,430.00	1,802.47000	3,604.94
	CASTING ADJUST TO GRADE, MONUMENT , TYPE B	EACH							
0039	621-06575	26.000		20.00000	520.00	84.00000	2,184.00	88.28000	2,295.28
	SODDING, NURSERY	SYS							
0040	628-09403	12.000		2,700.00000	32,400.00	3,500.00000	42,000.00	3,190.84000	38,290.08
	FIELD OFFICE, C	MOS							
0041	628-11729	3.000		250.00000	750.00	300.00000	900.00	642.18000	1,926.54
	CELLULAR TELEPHONE, TYPE A	EACH							
0042	628-11731	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							



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Contract ID: R -40571-A

Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS SOUTH 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:	
0043	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0044	628-11782	36.000	100.00000	3,600.00	200.00000	7,200.00	154.12000	5,548.32
	CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0045	628-11976	3.000	2,220.00000	6,660.00	1,000.00000	3,000.00	583.31000	1,749.93
	COMPUTER SYSTEM EQUIPMENT	EACH						
0046	628-11977	3.000	540.00000	1,620.00	1,500.00000	4,500.00	141.89000	425.67
	COMPUTER SYSTEM	EACH						
0047	628-12685	12.000	100.00000	1,200.00	200.00000	2,400.00	154.12000	1,849.44
	TELEPHONE SERVICE, A	MOS						
0048	720-12798	1.000	500.00000	500.00	1,500.00000	1,500.00	642.17000	642.17
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0049	801-06203	73,196.000	0.35000	25,618.60	0.35000	25,618.60	0.37000	27,082.52
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -40571-A

Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS SOUTH 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:	
0050	801-06207	73,196.000	0.79000	57,824.84	0.80000	58,556.80	1.16000	84,907.36
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0051	801-06216	24.000	10.00000	240.00	10.00000	240.00	10.51000	252.24
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0052	801-06218	55.000	2.65000	145.75	10.00000	550.00	6.97000	383.35
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0053	801-06640	61.000	151.00000	9,211.00	151.00000	9,211.00	158.70000	9,680.70
	CONSTRUCTION SIGN, A	EACH						
0054	801-06645	21.000	76.00000	1,596.00	76.00000	1,596.00	79.88000	1,677.48
	CONSTRUCTION SIGN, B	EACH						
0055	801-06775	(1)	84,045.44400	84,045.44	100,000.00000	100,000.00	239,118.34000	239,118.34
	MAINTAINING TRAFFIC	LS						
0056	801-07118	158.000	13.00000	2,054.00	13.00000	2,054.00	13.66000	2,158.28
	BARRICADE, III-A	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -40571-A

Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS SOUTH 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:	
0057	801-07119	52.000	13.00000	676.00	13.00000	676.00	13.66000	710.32
	BARRICADE, III-B	LFT						
0058	801-11661	160.000	4.00000	640.00	4.00000	640.00	4.20000	672.00
	TEMPORARY TRANSVERSE PAVEMENT MARKING, 8 IN.	LFT						
0059	802-05701	12.000	50.00000	600.00	30.00000	360.00	42.04000	504.48
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0060	802-07060	1.000	200.00000	200.00	300.00000	300.00	262.75000	262.75
	SIGN, SHEET, RELOCATE	EACH						
0061	805-06595	5.000	100.00000	500.00	22.00000	110.00	52.55000	262.75
	CONDUIT, PVC, 2 IN.	LFT						
0062	805-78470	260.000	3.00000	780.00	1.00000	260.00	2.10000	546.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0063	805-78510	300.000	4.00000	1,200.00	3.00000	900.00	3.68000	1,104.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 10 of 12

Contract ID: R -40571-A

Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS SOUTH 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:	
0064	805-78785	1.000	3,000.00000	3,000.00	1,450.00000	1,450.00	3,153.00000	3,153.00
	SIGNAL DETECTOR HOUSING	EACH						
0065	805-78795	100.000	30.00000	3,000.00	12.00000	1,200.00	22.07000	2,207.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0066	808-05929	160.000	2.80000	448.00	2.80000	448.00	2.10000	336.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0067	808-06712	3,982.000	0.25000	995.50	0.25000	995.50	0.26000	1,035.32
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0068	808-06713	45,342.000	0.17000	7,708.14	0.17000	7,708.14	0.18000	8,161.56
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0069	808-06714	23,872.000	0.17000	4,058.24	0.17000	4,058.24	0.18000	4,296.96
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -40571-A

Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) CALUMET CIVIL CONTRACTORS INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS SOUTH 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:	
0070	808-09381	(1)		3,555.00000	3,555.00	3,555.00000	3,555.00	3,736.31000	3,736.31
	RETRO-REFLECTIVITY TESTING		LS						
0071	808-10051	79.000		25.00000	1,975.00	25.00000	1,975.00	26.28000	2,076.12
	TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0072	808-75140	2.000		555.00000	1,110.00	555.00000	1,110.00	583.31000	1,166.62
	PAVEMENT MESSAGE MARKING, PAINT, RXR		EACH						
0073	808-75996	508.000		3.50000	1,778.00	3.50000	1,778.00	3.68000	1,869.44
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0074	808-75998	533.000		29.00000	15,457.00	29.00000	15,457.00	30.48000	16,245.84
	SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				\$1,463,000.00		\$1,736,000.00		\$1,853,999.06	
Life Cycle Costs:									
Section Total with LCC:				\$1,463,000.00		\$1,736,000.00		\$1,853,999.06	
Contract Item Totals				\$1,463,000.00		\$1,736,000.00		\$1,853,999.06	



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -40571-A

Counties: PUTNAM

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 200

Project(s): 170011900ST1

Contract Time: 09/23/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$1,463,000.00

\$1,736,000.00

1,853,999.06

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 11

Contract ID: R -41104-A

Counties: RUSH

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 210

Project(s): 180075800ST3, 180077300ST3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		LCC:	
0001	105-06845 (1)	11,845.00000	11,845.00	12,500.00000	12,500.00	7,500.00000	7,500.00
	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	109-08463 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -41104-A

Counties: RUSH

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 210

Project(s): 180075800ST3, 180077300ST3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR 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	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	110-01001	(1)	86,210.00000	86,210.00	90,000.00000	90,000.00	98,500.00000	98,500.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0011	201-52370	(1)	9,820.00000	9,820.00	35,000.00000	35,000.00	17,650.00000	17,650.00
	CLEARING RIGHT OF WAY	LS						
0012	202-02279	625.000	17.00000	10,625.00	42.00000	26,250.00	32.50000	20,312.50
	CURB AND GUTTER, REMOVE	LFT						
0013	202-52710	798.000	35.50000	28,329.00	50.00000	39,900.00	38.50000	30,723.00
	SIDEWALK CONCRETE, REMOVE	SYS						
0014	202-90277	17.000	200.00000	3,400.00	105.00000	1,785.00	100.00000	1,700.00
	DETECTOR HOUSING, REMOVE	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 11

Contract ID: R -41104-A

Counties: RUSH

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 210

Project(s): 180075800ST3, 180077300ST3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0015	202-91385	2.000	850.00000	1,700.00	750.00000	1,500.00	750.00000	1,500.00
	INLET, REMOVE	EACH						
0016	202-96133	22.000	30.00000	660.00	45.00000	990.00	32.50000	715.00
	PIPE, REMOVE	LFT						
0017	207-12498	1,247.000	41.00000	51,127.00	26.00000	32,422.00	130.00000	162,110.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0018	211-09268	4.000	235.00000	940.00	105.00000	420.00	115.00000	460.00
	STRUCTURE BACKFILL, TYPE 5	CYS						
0019	304-12625	1,210.000	175.00000	211,750.00	170.00000	205,700.00	275.00000	332,750.00
	HMA PATCHING FULL DEPTH, TYPE C	TON						
0020	304-12626	492.000	140.00000	68,880.00	170.00000	83,640.00	185.00000	91,020.00
	HMA PATCHING PARTIAL, DEPTH TYPE C	TON						
0021	306-08034	47,135.000	1.55000	73,059.25	2.25000	106,053.75	2.45000	115,480.75
	MILLING, ASPHALT, 1 1/2 IN.	SYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -41104-A

Counties: RUSH

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 210

Project(s): 180075800ST3, 180077300ST3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	306-08432	5,023.000		6.80000	34,156.40	2.25000	11,301.75	6.65000	33,402.95
	MILLING, APPROACH		SYS						
0023	401-06264	(1)		2,500.00000	2,500.00	750.00000	750.00	4,000.00000	4,000.00
	PROFILOGRAPH, HMA		LS						
0024	401-07328	3,890.000		85.00000	330,650.00	89.75000	349,127.50	123.75000	481,387.50
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0025	401-10258	22,069.000		0.25000	5,517.25	0.35000	7,724.15	0.70000	15,448.30
	JOINT ADHESIVE, SURFACE		LFT						
0026	401-11785	22,069.000		0.17000	3,751.73	0.20000	4,413.80	0.25000	5,517.25
	LIQUID ASPHALT SEALANT		LFT						
0027	406-05520	13.000		800.00000	10,400.00	525.00000	6,825.00	600.00000	7,800.00
	ASPHALT FOR TACK COAT		TON						
0028	408-12028	2.000		3,700.00000	7,400.00	3,500.00000	7,000.00	1,000.00000	2,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0029	604-06070	376.000		80.00000	30,080.00	85.00000	31,960.00	100.00000	37,600.00
	SIDEWALK, CONCRETE		SYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -41104-A

Counties: RUSH

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 210

Project(s): 180075800ST3, 180077300ST3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR 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
SECTION: 1	ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	604-08086 CURB RAMP, CONCRETE SYS	447.000	240.00000 107,280.00	260.00000	116,220.00	230.00000	102,810.00
0031	604-12083 DETECTABLE WARNING SURFACES SYS	73.000	340.00000 24,820.00	242.00000	17,666.00	170.00000	12,410.00
0032	605-02278 CURB, REMOVE LFT	210.000	20.00000 4,200.00	42.00000	8,820.00	24.50000	5,145.00
0033	605-06120 CURB, CONCRETE LFT	232.000	48.00000 11,136.00	72.00000	16,704.00	75.50000	17,516.00
0034	605-52807 CURB AND GUTTER, COMBINED LFT	625.000	55.00000 34,375.00	72.00000	45,000.00	100.00000	62,500.00
0035	610-07488 HMA FOR APPROACHES, TYPE C TON	470.000	160.00000 75,200.00	140.00000	65,800.00	185.00000	86,950.00
0036	615-06505 MONUMENT, B EACH	12.000	976.00000 11,712.00	1,025.00000	12,300.00	1,025.00000	12,300.00
0038	621-06567 WATER KGAL	2.000	10.00000 20.00	10.50000	21.00	10.50000	21.00



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -41104-A

Counties: RUSH

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 210

Project(s): 180075800ST3, 180077300ST3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0039	621-06574	108.000		35.50000	3,834.00	37.00000	3,996.00	37.35000	4,033.80
	SODDING		SYS						
0040	628-09403	15.000		2,200.00000	33,000.00	2,000.00000	30,000.00	2,250.00000	33,750.00
	FIELD OFFICE, C		MOS						
0041	628-11976	1.000		850.00000	850.00	850.00000	850.00	750.00000	750.00
	COMPUTER SYSTEM EQUIPMENT		EACH						
0042	715-05149	19.000		85.00000	1,615.00	190.00000	3,610.00	100.00000	1,900.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0043	715-09064	19.000		70.00000	1,330.00	100.00000	1,900.00	90.00000	1,710.00
	VIDEO INSPECTION FOR PIPE		LFT						
0044	720-12797	1.000		790.00000	790.00	500.00000	500.00	1,000.00000	1,000.00
	CASTING, INLET, ADJUST TO GRADE		EACH						
0045	720-12798	62.000		1,000.00000	62,000.00	500.00000	31,000.00	1,100.00000	68,200.00
	CASTING, MANHOLE, ADJUST TO GRADE		EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -41104-A

Counties: RUSH

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 210

Project(s): 180075800ST3, 180077300ST3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:
0046	720-45015	1.000	4,400.00000	4,400.00	2,500.00000	2,500.00	3,375.00000	3,375.00
	INLET, A8	EACH						
0047	720-98174	1.000	4,300.00000	4,300.00	3,000.00000	3,000.00	4,000.00000	4,000.00
	INLET, B15	EACH						
0048	801-06640	57.000	115.00000	6,555.00	120.00000	6,840.00	175.00000	9,975.00
	CONSTRUCTION SIGN, A	EACH						
0049	801-06645	9.000	65.00000	585.00	70.00000	630.00	115.00000	1,035.00
	CONSTRUCTION SIGN, B	EACH						
0050	801-06775	(1)	218,610.00000	218,610.00	252,759.86000	252,759.86	65,110.10000	65,110.10
	MAINTAINING TRAFFIC	LS						
0051	805-01843	3.000	565.00000	1,695.00	210.00000	630.00	210.00000	630.00
	HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0052	805-01844	30.000	50.00000	1,500.00	29.50000	885.00	30.00000	900.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0053	805-78470	5,656.000	0.56000	3,167.36	0.64000	3,619.84	0.65000	3,676.40
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -41104-A

Counties: RUSH

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 210

Project(s): 180075800ST3, 180077300ST3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR 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
SECTION:	1	ASPHALT RESURFACE		Cat Alt Set:		LCC:	
0054	805-78785	17.000		885.00000	15,045.00	950.00000	16,150.00
	SIGNAL DETECTOR HOUSING	EACH					
0055	805-78795	1,894.000		10.00000	18,940.00	12.60000	23,864.40
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT					
0056	808-06703	5,539.000		0.90000	4,985.10	0.95000	5,262.05
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT					
0057	808-09381	(1)		3,700.00000	3,700.00	3,900.00000	3,900.00
	RETRO-REFLECTIVITY TESTING	LS					
0058	808-10053	2.000		1,250.00000	2,500.00	790.00000	1,580.00
	PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	EACH					
0059	808-10077	64.000		250.00000	16,000.00	315.00000	20,160.00
	PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41104-A

Counties: RUSH

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 210

Project(s): 180075800ST3, 180077300ST3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID		(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR 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 ASPHALT RESURFACE	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	808-12032 27,304.000	0.50000	13,652.00	0.55000	15,017.20	0.40000	10,921.60
	GROOVING FOR PAVEMENT LFT						
	MARKINGS						
0061	808-12273 440.000	0.90000	396.00	0.95000	418.00	1.55000	682.00
	TRANSVERSE MARKING, LFT						
	THERMOPLASTIC, PARKING LINE, WHITE 4 IN.						
0062	808-74815 50.000	9.00000	450.00	9.50000	475.00	4.20000	210.00
	TRANSVERSE MARKING, LFT						
	THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.						
0063	808-75240 2,807.000	0.90000	2,526.30	0.95000	2,666.65	0.75000	2,105.25
	LINE, THERMOPLASTIC, LFT						
	BROKEN, YELLOW, 4 IN.						
0064	808-75245 18,958.000	0.90000	17,062.20	0.95000	18,010.10	0.70000	13,270.60
	LINE, THERMOPLASTIC, LFT						
	SOLID, YELLOW, 4 IN.						
0065	808-75297 891.000	7.75000	6,905.25	8.25000	7,350.75	8.40000	7,484.40
	TRANSVERSE MARKING, LFT						
	THERMOPLASTIC, STOP LINE, WHITE, 24 IN.						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -41104-A

Counties: RUSH

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 210

Project(s): 180075800ST3, 180077300ST3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID				(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR 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	ASPHALT RESURFACE		Cat Alt Set:		Cat Alt Member:		LCC:	
0066	808-75300	4,026.000		1.25000	5,032.50	1.30000	5,233.80	1.55000	6,240.30
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0067	808-75996	406.000		16.00000	6,496.00	17.00000	6,902.00	10.50000	4,263.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							
0068	808-75998	406.000		28.00000	11,368.00	30.00000	12,180.00	50.00000	20,300.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
0069	202-07553	23.800		80.00000	1,904.00	85.00000	2,023.00	80.00000	1,904.00
	REGULATED MATERIALS, REMOVE, TYPE Y	CYS							
0070	202-07554	23.800		80.00000	1,904.00	85.00000	2,023.00	80.00000	1,904.00
	REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS							
0071	202-07555	23.800		50.00000	1,190.00	53.00000	1,261.40	50.00000	1,190.00
	REGULATED MATERIALS, DISPOSE, TYPE Y	CYS							



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Contract ID: R -41104-A

Counties: RUSH

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 210

Project(s): 180075800ST3, 180077300ST3

Contract Time: 09/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description	(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR 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 Totals:				\$1,725,839.34		\$1,825,000.00		\$2,100,000.00
Life Cycle Costs:								
Section Total with LCC:				\$1,725,839.34		\$1,825,000.00		\$2,100,000.00
Contract Item Totals				\$1,725,839.34		\$1,825,000.00		\$2,100,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,725,839.34		\$1,825,000.00		2,100,000.00

() indicates item is bid as Lump Sum



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November 16, 2021

Tabulation of Bids

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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION 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:	
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)	36,417.95000	36,417.95	37,050.00000	37,050.00	70,000.00000	70,000.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0009	201-52370	(1)	7,500.00000	7,500.00	14,820.00000	14,820.00	20,000.00000	20,000.00
	CLEARING RIGHT OF WAY	LS						
0010	202-02240	196.000	31.65000	6,203.40	25.00000	4,900.00	32.00000	6,272.00
	PAVEMENT REMOVAL	SYS						
0011	202-02278	108.000	21.11000	2,279.88	15.00000	1,620.00	20.00000	2,160.00
	CURB, CONCRETE, REMOVE	LFT						
0012	202-02279	7.000	162.81000	1,139.67	20.00000	140.00	36.00000	252.00
	CURB AND GUTTER, REMOVE	LFT						
0013	202-52710	120.000	19.42000	2,330.40	15.00000	1,800.00	41.00000	4,920.00
	SIDEWALK CONCRETE, REMOVE	SYS						



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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION 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:	
0014	202-93047	1.000	1,367.04000	1,367.04	500.00000	500.00	3,500.00000	3,500.00
	MANHOLE, REMOVE	EACH						
0015	202-96133	14.000	82.36000	1,153.04	50.00000	700.00	45.00000	630.00
	PIPE, REMOVE	LFT						
0016	203-02000	1,206.000	57.96000	69,899.76	45.00000	54,270.00	47.00000	56,682.00
	EXCAVATION, COMMON	CYS						
0017	203-08607	66.000	18.20000	1,201.20	15.00000	990.00	15.00000	990.00
	LINEAR GRADING	LFT						
0018	205-12108	4,908.000	1.00000	4,908.00	1.00000	4,908.00	1.00000	4,908.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	1,470.48000	1,470.48	500.00000	500.00	10,000.00000	10,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	2,400.00000	2,400.00	3,000.00000	3,000.00	3,000.00000	3,000.00
	SWQCP PREPARATION	LS						
0021	206-51230	17.000	93.87000	1,595.79	140.00000	2,380.00	65.00000	1,105.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0022	206-51235	(1)		9,791.59000	9,791.59	7,500.00000	7,500.00	1,000.00000	1,000.00
	COFFERDAM		LS						
0023	207-08264	160.000		69.01000	11,041.60	30.00000	4,800.00	46.00000	7,360.00
	SUBGRADE TREATMENT, TYPE II		SYS						
0024	207-08266	2,596.000		6.00000	15,576.00	4.00000	10,384.00	5.00000	12,980.00
	SUBGRADE TREATMENT, TYPE III		SYS						
0025	211-02050	393.000		62.78000	24,672.54	40.00000	15,720.00	48.00000	18,864.00
	B BORROW		CYS						
0026	211-06467	16.000		252.90000	4,046.40	55.00000	880.00	105.00000	1,680.00
	AGGREGATE FOR END BENT BACKFILL		CYS						
0027	211-09264	22.000		36.99000	813.78	40.00000	880.00	43.00000	946.00
	STRUCTURE BACKFILL, TYPE 1		CYS						
0028	211-09266	102.000		118.86000	12,123.72	55.00000	5,610.00	72.00000	7,344.00
	STRUCTURE BACKFILL, TYPE 3		CYS						



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Tabulation of Bids

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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0029	214-11796	103.000	197.76	5.00000	515.00	4.00000	412.00		
	GEOGRID, TYPE IB	SYS							
0030	301-12234	339.000	28,662.45	75.00000	25,425.00	66.00000	22,374.00		
	COMPACTED AGGREGATE NO. 53	CYS							
0031	302-07455	25.000	5,271.75	155.00000	3,875.00	142.00000	3,550.00		
	DENSE GRADED SUBBASE	CYS							
0032	303-01180	55.000	3,442.45	70.00000	3,850.00	88.00000	4,840.00		
	COMPACTED AGGREGATE NO. 53	TON							
0033	303-07449	91.000	6,041.49	70.00000	6,370.00	55.00000	5,005.00		
	COMPACTED AGGREGATE NO. 73	TON							
0034	306-08034	178.000	3,351.74	35.00000	6,230.00	30.00000	5,340.00		
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0035	406-05520	0.400	0.00	781.33000	312.53	500.00000	200.00		
	ASPHALT FOR TACK COAT	TON							
0036	502-06627	7.000	4,300.73	600.00000	4,200.00	269.00000	1,883.00		
	PCCP, 6 IN.	SYS							



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Tabulation of Bids

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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION 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:	
0037	603-91714	104.000	144.50000	15,028.00	144.50000	15,028.00	160.00000	16,640.00
	FENCE, RAIL WOOD	LFT						
0038	604-05528	264.000	132.45000	34,966.80	115.51000	30,494.64	115.51000	30,494.64
	HMA FOR SIDEWALK	TON						
0039	604-06070	356.000	56.00000	19,936.00	100.00000	35,600.00	71.00000	25,276.00
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	49.000	225.00000	11,025.00	265.00000	12,985.00	205.00000	10,045.00
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	8.000	380.00000	3,040.00	168.75000	1,350.00	261.00000	2,088.00
	DETECTABLE WARNING SURFACES	SYS						
0042	605-06140	107.000	44.00000	4,708.00	90.00000	9,630.00	78.00000	8,346.00
	CURB AND GUTTER, CONCRETE	LFT						
0043	605-06155	50.000	44.00000	2,200.00	125.00000	6,250.00	93.00000	4,650.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						



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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0044	610-07487	42.000	169.75000	7,129.50	160.00000	6,720.00	117.22000	4,923.24	
	HMA FOR APPROACHES, TYPE B	TON							
0045	610-08446	50.000	80.00000	4,000.00	145.00000	7,250.00	105.00000	5,250.00	
	PCCP FOR APPROACHES, 6 IN.	SYS							
0046	610-09108	103.000	92.00000	9,476.00	158.00000	16,274.00	112.00000	11,536.00	
	PCCP FOR APPROACHES, 9 IN.	SYS							
0047	611-06497	4.000	275.00000	1,100.00	275.00000	1,100.00	320.00000	1,280.00	
	MAILBOX ASSEMBLY, SINGLE	EACH							
0048	616-05688	111.000	141.25000	15,678.75	135.00000	14,985.00	132.00000	14,652.00	
	RIPRAP, CLASS 1	TON							
0049	616-12246	107.000	1.72000	184.04	5.00000	535.00	8.00000	856.00	
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0050	621-01004	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00	
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							



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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0051	621-02770	70.000		5.40000	378.00	20.00000	1,400.00	5.40000	378.00
	EROSION CONTROL BLANKET	SYS							
0052	621-06560	1,316.000		1.16000	1,526.56	13.50000	17,766.00	1.16000	1,526.56
	MULCHED SEEDING U	SYS							
0053	621-06567	1.000		10.00000	10.00	10.00000	10.00	10.00000	10.00
	WATER	KGAL							
0054	621-06575	178.000		13.75000	2,447.50	29.00000	5,162.00	13.75000	2,447.50
	SODDING, NURSERY	SYS							
0055	628-09401	7.000		3,378.54000	23,649.78	2,000.00000	14,000.00	900.00000	6,300.00
	FIELD OFFICE, A	MOS							
0056	628-11976	1.000		1,145.26000	1,145.26	1,200.00000	1,200.00	948.00000	948.00
	COMPUTER SYSTEM EQUIPMENT	EACH							
0057	701-09558	86.000		109.36000	9,404.96	170.00000	14,620.00	56.00000	4,816.00
	TEST PILE, INDICATOR, PRODUCTION	LFT							
0058	701-09560	2.000		1,767.95000	3,535.90	2,000.00000	4,000.00	1,400.00000	2,800.00
	TEST PILE, INDICATOR, RESTRIKE	EACH							



Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

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Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:		
0059	701-09739	8.000	125.98000	1,007.84	325.00000	2,600.00	142.00000	1,136.00
	PILE SHOE, HP 12 X 53	EACH						
0060	701-51195	198.000	47.79000	9,462.42	170.00000	33,660.00	116.00000	22,968.00
	PILE, STEEL H HP 12 X 53	LFT						
0061	702-51005	24.000	1,629.14000	39,099.36	1,800.00000	43,200.00	1,400.00000	33,600.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0062	703-06029	3,825.000	2.40000	9,180.00	3.00000	11,475.00	1.66000	6,349.50
	REINFORCING BARS, EPOXY COATED	LBS						
0063	709-51821	(1)	2,800.00000	2,800.00	2,800.00000	2,800.00	1,000.00000	1,000.00
	SURFACE SEAL	LS						
0064	711-04845	(1)	139,043.46000	139,043.46	105,000.00000	105,000.00	142,407.50000	142,407.50
	BRIDGE STEEL TRUSS PRE-ENGINEERED	LS						
0065	715-05151	53.000	92.39000	4,896.67	125.00000	6,625.00	86.00000	4,558.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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Contract ID: R -41316-A

Counties: MARION

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District(s): Greenfield

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Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION 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:	
0066	715-05407	56.000	13.66000	764.96	65.00000	3,640.00	9.00000	504.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0067	715-46005	1.000	1,664.23000	1,664.23	1,500.00000	1,500.00	1,200.00000	1,200.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0068	718-12309	27.000	10.52000	284.04	5.00000	135.00	17.00000	459.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0069	720-12798	3.000	686.14000	2,058.42	550.00000	1,650.00	500.00000	1,500.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0070	720-45410	2.000	3,746.29000	7,492.58	4,300.00000	8,600.00	4,900.00000	9,800.00
	MANHOLE, C4	EACH						
0071	724-12773	16.000	67.06000	1,072.96	200.00000	3,200.00	65.00000	1,040.00
	BRIDGE EXPANSION JOINT, PCF	LFT						
0072	732-11810	585.000	14.31000	8,371.35	12.57000	7,353.45	15.00000	8,775.00
	MODULAR BLOCK WALL	SFT						



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Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY 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	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		Cat Alt Member:		LCC:	
0073	732-11811	585.000		40.73000	23,827.05	70.00000	40,950.00	60.00000	35,100.00
	MODULAR BLOCK WALL ERECTION	SFT							
0074	801-06207	942.000		1.25000	1,177.50	1.25000	1,177.50	1.25000	1,177.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT							
0075	801-06640	7.000		115.00000	805.00	115.00000	805.00	115.00000	805.00
	CONSTRUCTION SIGN, A	EACH							
0076	801-06775	(1)		25,538.56000	25,538.56	10,397.88000	10,397.88	46,000.00000	46,000.00
	MAINTAINING TRAFFIC	LS							
0077	802-05701	19.000		30.00000	570.00	30.00000	570.00	32.00000	608.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT							
0078	802-07058	1.000		75.00000	75.00	75.00000	75.00	250.00000	250.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH							
0079	802-09838	6.000		22.50000	135.00	22.50000	135.00	56.00000	336.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT							



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION 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:	
0080	802-09840	4.000	48.00000	192.00	48.00000	192.00	56.00000	224.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0081	808-75297	14.000	20.00000	280.00	20.00000	280.00	20.00000	280.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0082	801-07118	24.000	16.00000	384.00	16.00000	384.00	16.00000	384.00
	BARRICADE, III-A	LFT						
Section Totals:				\$728,359.06		\$741,000.00		\$762,327.44
Life Cycle Costs:								
Section Total with LCC:				\$728,359.06		\$741,000.00		\$762,327.44
Contract Item Totals				\$728,359.06		\$741,000.00		\$762,327.44
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$728,359.06		\$741,000.00		762,327.44

() indicates item is bid as Lump Sum



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	36,590.00000	36,590.00	46,000.00000	46,000.00	25,000.00000	25,000.00
	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	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP						
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						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		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)	30,210.83000	30,210.83	40,000.00000	40,000.00	45,000.00000
	MOBILIZATION AND DEMOBILIZATION	LS					
0009	201-52370	(1)	25,084.93000	25,084.93	30,000.00000	30,000.00	20,000.00000
	CLEARING RIGHT OF WAY	LS					
0010	202-02240	196.000	21.20000	4,155.20	25.00000	4,900.00	25.00000
	PAVEMENT REMOVAL	SYS					
0011	202-02278	108.000	14.34000	1,548.72	25.00000	2,700.00	10.00000
	CURB, CONCRETE, REMOVE	LFT					
0012	202-02279	7.000	15.21000	106.47	30.00000	210.00	15.00000
	CURB AND GUTTER, REMOVE	LFT					
0013	202-52710	120.000	14.47000	1,736.40	20.00000	2,400.00	20.00000
	SIDEWALK CONCRETE, REMOVE	SYS					



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0014	202-93047	1.000	1,011.21000	1,011.21	1,000.00000	1,000.00	1,000.00000	1,000.00
	MANHOLE, REMOVE	EACH						
0015	202-96133	14.000	33.71000	471.94	50.00000	700.00	25.00000	350.00
	PIPE, REMOVE	LFT						
0016	203-02000	1,206.000	48.94000	59,021.64	75.00000	90,450.00	60.00000	72,360.00
	EXCAVATION, COMMON	CYS						
0017	203-08607	66.000	19.96000	1,317.36	50.00000	3,300.00	50.00000	3,300.00
	LINEAR GRADING	LFT						
0018	205-12108	4,908.000	1.00000	4,908.00	1.00000	4,908.00	1.00000	4,908.00
	STORMWATER MANAGEMENT BUDGET	DOL						
0019	205-12616	(1)	24,975.03000	24,975.03	10,000.00000	10,000.00	25,000.00000	25,000.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020	205-12618	(1)	3,500.00000	3,500.00	2,400.00000	2,400.00	6,000.00000	6,000.00
	SWQCP PREPARATION	LS						
0021	206-51230	17.000	59.28000	1,007.76	100.00000	1,700.00	50.00000	850.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	206-51235 (1)	8,595.59000	8,595.59	15,000.00000	15,000.00	20,000.00000	20,000.00
	COFFERDAM LS						
0023	207-08264 160.000	21.37000	3,419.20	35.00000	5,600.00	25.00000	4,000.00
	SUBGRADE TREATMENT, TYPE II SYS						
0024	207-08266 2,596.000	4.49000	11,656.04	5.00000	12,980.00	4.00000	10,384.00
	SUBGRADE TREATMENT, TYPE III SYS						
0025	211-02050 393.000	67.47000	26,515.71	100.00000	39,300.00	45.00000	17,685.00
	B BORROW CYS						
0026	211-06467 16.000	78.90000	1,262.40	125.00000	2,000.00	35.00000	560.00
	AGGREGATE FOR END BENT BACKFILL CYS						
0027	211-09264 22.000	78.90000	1,735.80	75.00000	1,650.00	35.00000	770.00
	STRUCTURE BACKFILL, TYPE 1 CYS						
0028	211-09266 102.000	78.90000	8,047.80	100.00000	10,200.00	50.00000	5,100.00
	STRUCTURE BACKFILL, TYPE 3 CYS						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0029	214-11796	103.000	10.84000	1,116.52	5.00000	515.00	12.00000	1,236.00
	GEOGRID, TYPE IB	SYS						
0030	301-12234	339.000	76.80000	26,035.20	100.00000	33,900.00	36.00000	12,204.00
	COMPACTED AGGREGATE NO. 53	CYS						
0031	302-07455	25.000	77.75000	1,943.75	85.00000	2,125.00	40.00000	1,000.00
	DENSE GRADED SUBBASE	CYS						
0032	303-01180	55.000	51.15000	2,813.25	50.00000	2,750.00	30.00000	1,650.00
	COMPACTED AGGREGATE NO. 53	TON						
0033	303-07449	91.000	53.03000	4,825.73	75.00000	6,825.00	35.00000	3,185.00
	COMPACTED AGGREGATE NO. 73	TON						
0034	306-08034	178.000	28.39000	5,053.42	10.00000	1,780.00	50.00000	8,900.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035	406-05520	0.400	2,142.25000	856.90	781.33000	312.53	1,500.00000	600.00
	ASPHALT FOR TACK COAT	TON						
0036	502-06627	7.000	145.41000	1,017.87	350.00000	2,450.00	90.00000	630.00
	PCCP, 6 IN.	SYS						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0037	603-91714	104.000	144.50000	15,028.00	144.50000	15,028.00	150.00000	15,600.00
	FENCE, RAIL WOOD	LFT						
0038	604-05528	264.000	153.08000	40,413.12	115.51000	30,494.64	175.00000	46,200.00
	HMA FOR SIDEWALK	TON						
0039	604-06070	356.000	87.74000	31,235.44	56.00000	19,936.00	62.00000	22,072.00
	SIDEWALK, CONCRETE	SYS						
0040	604-08086	49.000	216.47000	10,607.03	225.00000	11,025.00	280.00000	13,720.00
	CURB RAMP, CONCRETE	SYS						
0041	604-12083	8.000	579.27000	4,634.16	380.00000	3,040.00	400.00000	3,200.00
	DETECTABLE WARNING SURFACES	SYS						
0042	605-06140	107.000	48.97000	5,239.79	44.00000	4,708.00	60.00000	6,420.00
	CURB AND GUTTER, CONCRETE	LFT						
0043	605-06155	50.000	50.19000	2,509.50	44.00000	2,200.00	60.00000	3,000.00
	CURB AND GUTTER, CONCRETE, MODIFIED	LFT						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0044	610-07487	42.000	232.90000	9,781.80	117.22000	4,923.24	300.00000	12,600.00
	HMA FOR APPROACHES, TYPE B	TON						
0045	610-08446	50.000	125.46000	6,273.00	80.00000	4,000.00	90.00000	4,500.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0046	610-09108	103.000	142.22000	14,648.66	92.00000	9,476.00	98.00000	10,094.00
	PCCP FOR APPROACHES, 9 IN.	SYS						
0047	611-06497	4.000	275.00000	1,100.00	275.00000	1,100.00	375.00000	1,500.00
	MAILBOX ASSEMBLY, SINGLE	EACH						
0048	616-05688	111.000	88.19000	9,789.09	80.00000	8,880.00	100.00000	11,100.00
	RIPRAP, CLASS 1	TON						
0049	616-12246	107.000	5.62000	601.34	10.00000	1,070.00	10.00000	1,070.00
	GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0050	621-01004	2.000	370.83000	741.66	300.00000	600.00	500.00000	1,000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						



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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:	
0051	621-02770	70.000	2.61000 182.70	5.40000	378.00	10.00000	700.00
	EROSION CONTROL BLANKET	SYS					
0052	621-06560	1,316.000	1.33000 1,750.28	1.16000	1,526.56	3.00000	3,948.00
	MULCHED SEEDING U	SYS					
0053	621-06567	1.000	734.33000 734.33	10.00000	10.00	1.00000	1.00
	WATER	KGAL					
0054	621-06575	178.000	14.32000 2,548.96	13.75000	2,447.50	20.00000	3,560.00
	SODDING, NURSERY	SYS					
0055	628-09401	7.000	1,017.43000 7,122.01	2,000.00000	14,000.00	2,300.00000	16,100.00
	FIELD OFFICE, A	MOS					
0056	628-11976	1.000	1,017.44000 1,017.44	1,500.00000	1,500.00	650.00000	650.00
	COMPUTER SYSTEM EQUIPMENT	EACH					
0057	701-09558	86.000	312.00000 26,832.00	200.00000	17,200.00	150.00000	12,900.00
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0058	701-09560	2.000	772.00000 1,544.00	1,500.00000	3,000.00	500.00000	1,000.00
	TEST PILE, INDICATOR, RESTRIKE	EACH					



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Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0059	701-09739	8.000	232.00000	1,856.00	110.00000	880.00	350.00000	2,800.00
	PILE SHOE, HP 12 X 53	EACH						
0060	701-51195	198.000	312.00000	61,776.00	100.00000	19,800.00	325.00000	64,350.00
	PILE, STEEL H HP 12 X 53	LFT						
0061	702-51005	24.000	824.30000	19,783.20	2,000.00000	48,000.00	4,000.00000	96,000.00
	CONCRETE, A, SUBSTRUCTURE	CYS						
0062	703-06029	3,825.000	3.25000	12,431.25	2.00000	7,650.00	7.00000	26,775.00
	REINFORCING BARS, EPOXY COATED	LBS						
0063	709-51821	(1)	2,800.00000	2,800.00	2,800.00000	2,800.00	3,500.00000	3,500.00
	SURFACE SEAL	LS						
0064	711-04845	(1)	117,370.35000	117,370.35	150,000.00000	150,000.00	108,000.00000	108,000.00
	BRIDGE STEEL TRUSS PRE-ENGINEERED	LS						
0065	715-05151	53.000	86.71000	4,595.63	70.00000	3,710.00	80.00000	4,240.00
	PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						



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Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0066	715-05407	56.000	20.76000	1,162.56	30.00000	1,680.00	20.00000	1,120.00
	PIPE, END BENT DRAIN, 6 IN.	LFT						
0067	715-46005	1.000	1,201.70000	1,201.70	1,250.00000	1,250.00	1,500.00000	1,500.00
	PIPE END SECTION, DIAMETER 15 IN.	EACH						
0068	718-12309	27.000	3.71000	100.17	10.00000	270.00	15.00000	405.00
	GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0069	720-12798	3.000	299.42000	898.26	1,000.00000	3,000.00	1,250.00000	3,750.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0070	720-45410	2.000	3,445.94000	6,891.88	4,500.00000	9,000.00	4,000.00000	8,000.00
	MANHOLE, C4	EACH						
0071	724-12773	16.000	200.58000	3,209.28	75.00000	1,200.00	50.00000	800.00
	BRIDGE EXPANSION JOINT, PCF	LFT						
0072	732-11810	585.000	12.57000	7,353.45	15.00000	8,775.00	25.00000	14,625.00
	MODULAR BLOCK WALL	SFT						



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Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0073	732-11811	585.000	42.28000	24,733.80	35.00000	20,475.00	25.00000	14,625.00
	MODULAR BLOCK WALL ERECTION	SFT						
0074	801-06207	942.000	1.25000	1,177.50	1.25000	1,177.50	1.75000	1,648.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0075	801-06640	7.000	200.00000	1,400.00	115.00000	805.00	250.00000	1,750.00
	CONSTRUCTION SIGN, A	EACH						
0076	801-06775	(1)	47,000.84000	47,000.84	40,000.00000	40,000.00	40,000.00000	40,000.00
	MAINTAINING TRAFFIC	LS						
0077	802-05701	19.000	30.00000	570.00	30.00000	570.00	35.00000	665.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0078	802-07058	1.000	75.00000	75.00	75.00000	75.00	350.00000	350.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0079	802-09838	6.000	22.50000	135.00	22.50000	135.00	60.00000	360.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(4) OLCO INC		(5) WHITE CONSTRUCTION LLC		(6) YARDBERRY LANDSCAPE COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES		Cat Alt Set:		LCC:		
0080	802-09840	4.000	48.00000	192.00	48.00000	192.00	75.00000	300.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0081	808-75297	14.000	20.00000	280.00	20.00000	280.00	25.00000	350.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0082	801-07118	24.000	15.00000	360.00	16.00000	384.00	20.00000	480.00
	BARRICADE, III-A	LFT						
Section Totals:			\$812,234.85		\$856,712.97		\$887,491.50	
Life Cycle Costs:								
Section Total with LCC:			\$812,234.85		\$856,712.97		\$887,491.50	
Contract Item Totals			\$812,234.85		\$856,712.97		\$887,491.50	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$812,234.85		\$856,712.97		887,491.50	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	29,000.00000	29,000.00				
	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	109-08441 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS, PCCP						
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						



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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000 1.00				
0008	110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	50,000.00000 50,000.00				
0009	201-52370 CLEARING RIGHT OF WAY	(1) LS	35,000.00000 35,000.00				
0010	202-02240 PAVEMENT REMOVAL	196.000 SYS	20.00000 3,920.00				
0011	202-02278 CURB, CONCRETE, REMOVE	108.000 LFT	15.00000 1,620.00				
0012	202-02279 CURB AND GUTTER, REMOVE	7.000 LFT	55.00000 385.00				
0013	202-52710 SIDEWALK CONCRETE, REMOVE	120.000 SYS	20.00000 2,400.00				



Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0014	202-93047 MANHOLE, REMOVE	1.000 EACH	900.00000 900.00				
0015	202-96133 PIPE, REMOVE	14.000 LFT	35.00000 490.00				
0016	203-02000 EXCAVATION, COMMON	1,206.000 CYS	50.00000 60,300.00				
0017	203-08607 LINEAR GRADING	66.000 LFT	12.00000 792.00				
0018	205-12108 STORMWATER MANAGEMENT BUDGET	4,908.000 DOL	1.00000 4,908.00				
0019	205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	20,000.00000 20,000.00				
0020	205-12618 SWQCP PREPARATION	(1) LS	4,500.00000 4,500.00				
0021	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	17.000 CYS	115.81000 1,968.77				



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Contract ID: R -41316-A

Counties: MARION

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District(s): Greenfield

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Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	206-51235 (1) COFFERDAM LS	29,271.35000	29,271.35				
0023	207-08264 160.000 SUBGRADE TREATMENT, TYPE II SYS	20.00000	3,200.00				
0024	207-08266 2,596.000 SUBGRADE TREATMENT, TYPE III SYS	8.00000	20,768.00				
0025	211-02050 393.000 B BORROW CYS	45.00000	17,685.00				
0026	211-06467 16.000 AGGREGATE FOR END BENT BACKFILL CYS	111.65000	1,786.40				
0027	211-09264 22.000 STRUCTURE BACKFILL, TYPE 1 CYS	45.00000	990.00				
0028	211-09266 102.000 STRUCTURE BACKFILL, TYPE 3 CYS	55.00000	5,610.00				



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District(s): Greenfield

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Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0029	214-11796	103.000	6.50000	669.50			
	GEOGRID, TYPE IB	SYS					
0030	301-12234	339.000	65.00000	22,035.00			
	COMPACTED AGGREGATE NO. 53	CYS					
0031	302-07455	25.000	65.00000	1,625.00			
	DENSE GRADED SUBBASE	CYS					
0032	303-01180	55.000	55.00000	3,025.00			
	COMPACTED AGGREGATE NO. 53	TON					
0033	303-07449	91.000	55.00000	5,005.00			
	COMPACTED AGGREGATE NO. 73	TON					
0034	306-08034	178.000	25.00000	4,450.00			
	MILLING, ASPHALT, 1 1/2 IN.	SYS					
0035	406-05520	0.400	800.00000	320.00			
	ASPHALT FOR TACK COAT	TON					
0036	502-06627	7.000	210.00000	1,470.00			
	PCCP, 6 IN.	SYS					



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Counties: MARION

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District(s): Greenfield

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Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	603-91714 FENCE, RAIL WOOD LFT	104.000	144.50000 15,028.00				
0038	604-05528 HMA FOR SIDEWALK TON	264.000	110.00000 29,040.00				
0039	604-06070 SIDEWALK, CONCRETE SYS	356.000	80.00000 28,480.00				
0040	604-08086 CURB RAMP, CONCRETE SYS	49.000	310.00000 15,190.00				
0041	604-12083 DETECTABLE WARNING SURFACES SYS	8.000	475.00000 3,800.00				
0042	605-06140 CURB AND GUTTER, CONCRETE LFT	107.000	75.00000 8,025.00				
0043	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED LFT	50.000	75.00000 3,750.00				



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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0044	610-07487 HMA FOR APPROACHES, TYPE B	42.000 TON	150.00000 6,300.00				
0045	610-08446 PCCP FOR APPROACHES, 6 IN.	50.000 SYS	140.00000 7,000.00				
0046	610-09108 PCCP FOR APPROACHES, 9 IN.	103.000 SYS	155.00000 15,965.00				
0047	611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	275.00000 1,100.00				
0048	616-05688 RIPRAP, CLASS 1	111.000 TON	95.00000 10,545.00				
0049	616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	107.000 SYS	6.50000 695.50				
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000 600.00				



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Contract ID: R -41316-A

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District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0051	621-02770	70.000	5.40000	378.00			
	EROSION CONTROL BLANKET	SYS					
0052	621-06560	1,316.000	1.16000	1,526.56			
	MULCHED SEEDING U	SYS					
0053	621-06567	1.000	10.00000	10.00			
	WATER	KGAL					
0054	621-06575	178.000	13.75000	2,447.50			
	SODDING, NURSERY	SYS					
0055	628-09401	7.000	2,500.00000	17,500.00			
	FIELD OFFICE, A	MOS					
0056	628-11976	1.000	1,500.00000	1,500.00			
	COMPUTER SYSTEM EQUIPMENT	EACH					
0057	701-09558	86.000	98.25000	8,449.50			
	TEST PILE, INDICATOR, PRODUCTION	LFT					
0058	701-09560	2.000	1,178.00000	2,356.00			
	TEST PILE, INDICATOR, RESTRIKE	EACH					



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0059	701-09739 PILE SHOE, HP 12 X 53	8.000 EACH	130.96000	1,047.68			
0060	701-51195 PILE, STEEL H HP 12 X 53	198.000 LFT	88.02000	17,427.96			
0061	702-51005 CONCRETE, A, SUBSTRUCTURE	24.000 CYS	1,220.43000	29,290.32			
0062	703-06029 REINFORCING BARS, EPOXY COATED	3,825.000 LBS	1.56000	5,967.00			
0063	709-51821 SURFACE SEAL	(1) LS	2,625.00000	2,625.00			
0064	711-04845 BRIDGE STEEL TRUSS PRE- ENGINEERED	(1) LS	188,295.93000	188,295.93			
0065	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	53.000 LFT	75.00000	3,975.00			



Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(7) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:			Cat Alt Member:		LCC:	
0066	715-05407 PIPE, END BENT DRAIN, 6 IN.	56.000 LFT	12.00000	672.00				
0067	715-46005 PIPE END SECTION, DIAMETER 15 IN.	1.000 EACH	1,200.00000	1,200.00				
0068	718-12309 GEOTEXTILE FOR UNDERDRAIN, TYPE 3	27.000 SYS	55.00000	1,485.00				
0069	720-12798 CASTING, MANHOLE, ADJUST TO GRADE	3.000 EACH	850.00000	2,550.00				
0070	720-45410 MANHOLE, C4	2.000 EACH	4,500.00000	9,000.00				
0071	724-12773 BRIDGE EXPANSION JOINT, PCF	16.000 LFT	64.79000	1,036.64				
0072	732-11810 MODULAR BLOCK WALL	585.000 SFT	15.00000	8,775.00				



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Tabulation of Bids

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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 220

Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID		(7) 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	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:	Cat Alt Member:		LCC:	
0073	732-11811	585.000	65.00000	38,025.00			
	MODULAR BLOCK WALL ERECTION	SFT					
0074	801-06207	942.000	1.25000	1,177.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT					
0075	801-06640	7.000	115.00000	805.00			
	CONSTRUCTION SIGN, A	EACH					
0076	801-06775	(1)	154,222.89000	154,222.89			
	MAINTAINING TRAFFIC	LS					
0077	802-05701	19.000	30.00000	570.00			
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT					
0078	802-07058	1.000	75.00000	75.00			
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH					
0079	802-09838	6.000	22.50000	135.00			
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT					



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Tabulation of Bids

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Contract ID: R -41316-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

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Project(s): 180142200LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(7) CALUMET CIVIL CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	BIKE AND PEDESTRIAN FACILITIES	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	802-09840	4.000	48.00000	192.00				
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0081	808-75297	14.000	20.00000	280.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0082	801-07118	24.000	16.00000	384.00				
	BARRICADE, III-A	LFT						
Section Totals:				\$983,000.00				
Life Cycle Costs:								
Section Total with LCC:				\$983,000.00				
Contract Item Totals				\$983,000.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$983,000.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -41501-A

Counties: HANCOCK

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 230

Project(s): 200259600ST3, 200259700ST3, 200259800ST3,
200259900ST3, 200260000ST3, 200260100ST3,
200260200ST3, 210011500ST3, 210011600ST3,
210011700ST3, 210011800ST3, 70BG020

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD AND BRIDGE RECONSTRUCTION WITH ADDED TRAVEL LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING/FORCE CONSTRUCTION J/V		(3) Walsh Construction II/Rieth Riley J/V	
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 AND ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	104-05404 (1)	99,999,999.00000	99,999,999.00	34,231,616.42000	34,231,616.42	85,026,795.23000	85,026,795.23
	DESIGN BUILD LS						
0002	104-05404 (1)	13,891,091.50000	13,891,091.50	99,999,999.00000	99,999,999.00	65,493,321.39000	65,493,321.39
	DESIGN BUILD , ROAD RECONSTRUCTION LS						
0003	109-08359 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES DOL						
0004	109-08360 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS DOL						
0005	109-08440 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, HMA DOL						
0006	109-08441 1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PCCP DOL						



Contract ID: R -41501-A

Counties: HANCOCK

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 230

Project(s): 200259600ST3, 200259700ST3, 200259800ST3,
200259900ST3, 200260000ST3, 200260100ST3,
200260200ST3, 210011500ST3, 210011600ST3,
210011700ST3, 210011800ST3, 70BG020

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD AND BRIDGE RECONSTRUCTION WITH ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING/FORCE CONSTRUCTION J/V		(3) Walsh Construction II/Rieth Riley J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION AND ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0008	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0010	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



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Contract ID: R -41501-A

Counties: HANCOCK

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 230

Project(s): 200259600ST3, 200259700ST3, 200259800ST3,
200259900ST3, 200260000ST3, 200260100ST3,
200260200ST3, 210011500ST3, 210011600ST3,
210011700ST3, 210011800ST3, 70BG020

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD AND BRIDGE RECONSTRUCTION WITH ADDED TRAVEL LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING/FORCE CONSTRUCTION J/V		(3) Walsh Construction II/Rieth Riley J/V	
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 AND ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0012	109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES DOL	1.000	1.00000 1.00	1.00000	1.00	1.00000	1.00
0013	109-12573 SPECIAL MAINTENANCE , EMERGENCY PATCHING DOL	50,000.000	1.00000 50,000.00	1.00000	50,000.00	1.00000	50,000.00
0015	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS LS	(1)	1,000.00000 1,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0016	628-09403 FIELD OFFICE, C , MODIFIED MOS	24.000	6,500.00000 156,000.00	3,250.00000	78,000.00	8,300.00000	199,200.00
0017	628-11976 COMPUTER SYSTEM EQUIPMENT EACH	4.000	1,200.00000 4,800.00	1,080.00000	4,320.00	4,000.00000	16,000.00



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 4 of 6

Contract ID: R -41501-A

Counties: HANCOCK

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 230

Project(s): 200259600ST3, 200259700ST3, 200259800ST3,
200259900ST3, 200260000ST3, 200260100ST3,
200260200ST3, 210011500ST3, 210011600ST3,
210011700ST3, 210011800ST3, 70BG020

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD AND BRIDGE RECONSTRUCTION WITH ADDED TRAVEL LANES

Line No / Item ID		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING/FORCE CONSTRUCTION J/V		(3) Walsh Construction II/Rieth Riley J/V	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROAD RECONSTRUCTION AND ADDED TRAVEL LANES	Cat Alt Set:		Cat Alt Member:		LCC:	
0019	801-12324	600.000	60.00000	36,000.00	60.00000	36,000.00	60.00000	36,000.00
	LAW ENFORCEMENT OFFICER	HRS						
0020	801-12652	200.000	2,000.00000	400,000.00	2,000.00000	400,000.00	2,000.00000	400,000.00
	QUEUE TRUCK	DAY						
0021	620-01754	52,653.000	31.50000	1,658,569.50	33.00000	1,737,549.00	34.16000	1,798,626.48
	SOUND BARRIER PANELS GROUND MOUNTED TYPE , 1	SFT						
0022	620-01756	52,653.000	10.00000	526,530.00	8.86000	466,505.58	15.90000	837,182.70
	SOUND BARRIER ERECTION GROUND MOUNTED TYPE , 1	SFT						
Section Totals:			\$116,724,000.00		\$137,009,000.00		\$153,862,135.80	
Life Cycle Costs:								
Section Total with LCC:			\$116,724,000.00		\$137,009,000.00		\$153,862,135.80	



Contract ID: R -41501-A

Counties: HANCOCK

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 230

Project(s): 200259600ST3, 200259700ST3, 200259800ST3,
200259900ST3, 200260000ST3, 200260100ST3,
200260200ST3, 210011500ST3, 210011600ST3,
210011700ST3, 210011800ST3, 70BG020

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD AND BRIDGE RECONSTRUCTION WITH ADDED TRAVEL LANES

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING/FORCE CONSTRUCTION J/V		(3) Walsh Construction II/Rieth Riley J/V	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	ROAD RECONSTRUCTION, HMA		Cat Alt Set: AP		Cat Alt Member: 1	LCC:	\$1,811,453.71
0023 104-05404	(1)					8,282,556.67000	8,282,556.67
DESIGN BUILD , HMA	LS						
Section Totals:							\$8,282,556.67
Life Cycle Costs:							\$1,811,453.71
Section Total with LCC:							\$10,094,010.38



Contract ID: R -41501-A

Counties: HANCOCK

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 230

Project(s): 200259600ST3, 200259700ST3, 200259800ST3,
200259900ST3, 200260000ST3, 200260100ST3,
200260200ST3, 210011500ST3, 210011600ST3,
210011700ST3, 210011800ST3, 70BG020

Contract Time: 06/15/24 COMPLETION DATE

Min:

Max:

Contract Description: ROAD AND BRIDGE RECONSTRUCTION WITH ADDED TRAVEL LANES

Line No / Item ID		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING/FORCE CONSTRUCTION J/V		(3) Walsh Construction II/Rieth Riley J/V	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	3	ROAD RECONSTRUCTION, PCCP	Cat Alt Set: AP	Cat Alt Member: 2		LCC:	\$1,356,040.06
0024	104-05404 (1)	7,070,000.00000	7,070,000.00	8,317,500.00000	8,317,500.00		
	DESIGN BUILD , PCCP LS						
Section Totals:			\$7,070,000.00		\$8,317,500.00		
Life Cycle Costs:			\$1,356,040.06		\$1,356,040.06		
Section Total with LCC:			\$8,426,040.06		\$9,673,540.06		
Contract Item Totals			\$123,794,000.00		\$145,326,500.00		\$162,144,692.47
Contract Time Totals							
Contract Life Cycle Costs Totals			\$1,356,040.06		\$1,356,040.06		\$1,811,453.71
Contract Grand Totals			\$125,150,040.06		\$146,682,540.06		163,956,146.18

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 7

Contract ID: R -42393-B

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 240

Project(s): 190150000ST3

Contract Time: 07/18/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1) CONSTRUCTION ENGINEERING	4,520.00000	4,520.00				
0002	109-08359 1.000 LIQUIDATED DAMAGES	1.00000	1.00				
0003	109-08360 1.000 CONTRACT LIENS	1.00000	1.00				
0004	109-08443 1.000 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00000	1.00				
0005	109-08444 1.000 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00000	1.00				
0007	109-09489 1.000 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.00000	1.00				
0008	110-01001 (1) MOBILIZATION AND DEMOBILIZATION	150,100.00000	150,100.00				



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 7

Contract ID: R -42393-B

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 240

Project(s): 190150000ST3

Contract Time: 07/18/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0009	207-12498	970.000		60.00000	58,200.00				
	SUBGRADE TREATMENT, TYPE ID		SYS						
0010	302-06464	243.000		160.00000	38,880.00				
	SUBBASE FOR PCCP		CYS						
0011	304-12627	182.000		300.00000	54,600.00				
	HMA PATCHING FULL DEPTH, TYPE D		TON						
0012	304-12628	50.000		400.00000	20,000.00				
	HMA PATCHING PARTIAL DEPTH, TYPE D		TON						
0013	503-03489	344.000		20.00000	6,880.00				
	RETROFITTED TIE BARS		EACH						
0014	503-05240	301.000		35.00000	10,535.00				
	D-1 CONTRACTION JOINT		LFT						
0015	503-12173	623.000		330.00000	205,590.00				
	TERMINAL JOINT, POLYMER MODIFIED ASPHALT		LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 7

Contract ID: R -42393-B

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 240

Project(s): 190150000ST3

Contract Time: 07/18/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	506-06333	970.000		500.00000	485,000.00				
	PCCP PATCHING, FULL DEPTH	SYS							
0017	507-07482	13.000		6.00000	78.00				
	CRACKS IN PCCP, ROUT AND SEAL	LFT							
0018	507-08272	115,716.000		2.00000	231,432.00				
	JOINTS IN PCCP, SAW AND SEAL	LFT							
0019	509-12191	288.000		300.00000	86,400.00				
	JOINT REPAIR, PARTIAL DEPTH	SFT							
0020	509-12192	29.000		300.00000	8,700.00				
	JOINT REPAIR, BOTTOM-HALF	SFT							
0021	606-12399	500.000		20.00000	10,000.00				
	MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT							
0022	628-09403	12.000		3,400.00000	40,800.00				
	FIELD OFFICE, C	MOS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -42393-B

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 240

Project(s): 190150000ST3

Contract Time: 07/18/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	801-03290	2.000	323.00000	646.00				
	CONSTRUCTION SIGN, C	EACH						
0024	801-04308	2.000	240.00000	480.00				
	ROAD CLOSURE SIGN ASSEMBLY	EACH						
0025	801-06207	2,000.000	5.00000	10,000.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0026	801-06625	50.000	163.00000	8,150.00				
	DETOUR ROUTE MARKER ASSEMBLY	EACH						
0027	801-06640	66.000	183.00000	12,078.00				
	CONSTRUCTION SIGN, A	EACH						
0028	801-06645	8.000	64.00000	512.00				
	CONSTRUCTION SIGN, B	EACH						
0029	801-06710	76.000	18.00000	1,368.00				
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -42393-B

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 240

Project(s): 190150000ST3

Contract Time: 07/18/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	801-06775 (1) MAINTAINING TRAFFIC LS	1,081,500.00000	1,081,500.00				
0031	801-07118 48.000 BARRICADE, III-A LFT	12.00000	576.00				
0032	801-08401 892.000 TEMPORARY TRAFFIC BARRIER, TYPE 2 LFT	10.00000	8,920.00				
0033	801-08508 576.000 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2 LFT	15.00000	8,640.00				
0034	801-11642 6.000 PORTABLE CHANGEABLE MESSAGE SIGN EACH	3,000.00000	18,000.00				
0035	801-12042 210.000 TRUCK MOUNTED ATTENUATOR DAY	1,000.00000	210,000.00				
0036	805-78470 440.000 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE LFT	2.00000	880.00				



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: R -42393-B

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 240

Project(s): 190150000ST3

Contract Time: 07/18/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:		Cat Alt Member:		LCC:	
0037	805-78795 140.000 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT LFT	21.00000	2,940.00				
0038	808-06716 2,000.000 LINE, REMOVE LFT	5.00000	10,000.00				
0040	808-10033 1,000.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LFT	5.00000	5,000.00				
0041	808-10034 1,000.000 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. LFT	5.00000	5,000.00				
0042	808-10037 1,565.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. LFT	2.00000	3,130.00				
0043	808-10043 240.000 LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN. LFT	15.00000	3,600.00				
0044	808-10054 240.000 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. LFT	10.00000	2,400.00				



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -42393-B

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 240

Project(s): 190150000ST3

Contract Time: 07/18/22 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID		(1) RIETH RILEY CONSTRUCTION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	CONCRETE PAVEMENT RESTORATION	Cat Alt Set:	Cat Alt Member:		LCC:	
0045	808-12032 2,000.000	1.62000	3,240.00				
	GROOVING FOR PAVEMENT MARKINGS LFT						
0046	808-75996 22.000	10.00000	220.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE EACH						
0047	808-75998 22.000	500.00000	11,000.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER EACH						
	Section Totals:		\$2,820,000.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$2,820,000.00				
Contract Item Totals			\$2,820,000.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,820,000.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 8

Contract ID: R -43118-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 254

Project(s): 200164300ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08440	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, HMA	DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006	109-08463	1.000	1.00000	1.00	1.00000	1.00		
	PROJECT ESTIMATE ADJUSTMENT	DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 8

Contract ID: R -43118-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 254

Project(s): 200164300ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	110-12655	225,000.000	1.00000	225,000.00	1.00000	225,000.00		
	MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0009	201-02245	50.000	400.00000	20,000.00	600.00000	30,000.00		
	TREE 6 IN., REMOVE	EACH						
0010	201-02250	50.000	550.00000	27,500.00	1,000.00000	50,000.00		
	TREE 10 IN., REMOVE	EACH						
0011	201-02255	25.000	1,000.00000	25,000.00	3,000.00000	75,000.00		
	TREE 18 IN., REMOVE	EACH						
0012	201-02260	15.000	1,500.00000	22,500.00	5,000.00000	75,000.00		
	TREE 30 IN., REMOVE	EACH						
0013	201-02265	5.000	2,000.00000	10,000.00	7,000.00000	35,000.00		
	TREE 48 IN., REMOVE	EACH						
0014	201-02270	2.000	3,000.00000	6,000.00	9,000.00000	18,000.00		
	TREE 60 IN., REMOVE	EACH						
0015	203-08607	1,000.000	45.00000	45,000.00	75.00000	75,000.00		
	LINEAR GRADING , REMOVAL	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 8

Contract ID: R -43118-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 254

Project(s): 200164300ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0016	207-08268	200.000		110.00000	22,000.00	300.00000	60,000.00		
	SUBGRADE TREATMENT, TYPE IV		SYS						
0017	207-12498	200.000		110.00000	22,000.00	320.00000	64,000.00		
	SUBGRADE TREATMENT, TYPE ID		SYS						
0018	302-06464	50.000		125.00000	6,250.00	380.00000	19,000.00		
	SUBBASE FOR PCCP		CYS						
0019	303-01180	100.000		100.00000	10,000.00	300.00000	30,000.00		
	COMPACTED AGGREGATE NO. 53		TON						
0020	303-07449	100.000		100.00000	10,000.00	300.00000	30,000.00		
	COMPACTED AGGREGATE NO. 73		TON						
0021	304-12625	400.000		270.00000	108,000.00	1,500.00000	600,000.00		
	HMA PATCHING FULL DEPTH, TYPE C		TON						
0022	304-12626	200.000		300.00000	60,000.00	700.00000	140,000.00		
	HMA PATCHING PARTIAL, DEPTH TYPE C		TON						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 4 of 8

Contract ID: R -43118-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 254

Project(s): 200164300ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0023	304-12627	1,000.000		300.00000	300,000.00	1,500.00000	1,500,000.00		
	HMA PATCHING FULL DEPTH, TYPE D		TON						
0024	304-12628	500.000		325.00000	162,500.00	700.00000	350,000.00		
	HMA PATCHING PARTIAL DEPTH, TYPE D		TON						
0025	306-08036	4,000.000		10.00000	40,000.00	15.00000	60,000.00		
	MILLING, ASPHALT, 2 IN.		SYS						
0026	401-07347	200.000		185.00000	37,000.00	445.00000	89,000.00		
	QC/QA-HMA, 3, 70, SURFACE, 12.5 mm		TON						
0027	401-07353	200.000		195.00000	39,000.00	450.00000	90,000.00		
	QC/QA-HMA, 4, 76, SURFACE, 12.5 mm		TON						
0028	401-10258	1,500.000		0.50000	750.00	15.00000	22,500.00		
	JOINT ADHESIVE, SURFACE		LFT						
0029	401-11785	1,500.000		0.15000	225.00	15.00000	22,500.00		
	LIQUID ASPHALT SEALANT		LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -43118-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 254

Project(s): 200164300ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	406-05520	5.000	0.01000	0.05	1,200.00000	6,000.00		
	ASPHALT FOR TACK COAT	TON						
0031	503-03489	75.000	50.00000	3,750.00	270.00000	20,250.00		
	RETROFITTED TIE BARS	EACH						
0032	503-05240	108.000	25.00000	2,700.00	190.00000	20,520.00		
	D-1 CONTRACTION JOINT	LFT						
0033	506-06333	200.000	500.00000	100,000.00	2,340.00000	468,000.00		
	PCCP PATCHING, FULL DEPTH	SYS						
0034	506-06334	50.000	675.00000	33,750.00	2,647.00000	132,350.00		
	PCCP PATCHING, PARTIAL DEPTH	SYS						
0035	507-07480	200.000	20.00000	4,000.00	75.00000	15,000.00		
	PROFILING, PCCP	SYS						
0036	507-08272	500.000	3.00000	1,500.00	30.00000	15,000.00		
	JOINTS IN PCCP, SAW AND SEAL	LFT						
0037	509-12191	300.000	150.00000	45,000.00	750.00000	225,000.00		
	JOINT REPAIR, PARTIAL DEPTH	SFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -43118-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 254

Project(s): 200164300ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	IDIQ, PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	509-12192	50.000	150.00000	7,500.00	2,000.00000	100,000.00		
	JOINT REPAIR, BOTTOM-HALF	SFT						
0039	801-01093	20.000	1,755.00000	35,100.00	2,000.00000	40,000.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0040	801-06207	2,500.000	1.10000	2,750.00	2.00000	5,000.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0041	801-06640	150.000	200.00000	30,000.00	200.00000	30,000.00		
	CONSTRUCTION SIGN, A	EACH						
0042	801-06645	25.000	150.00000	3,750.00	100.00000	2,500.00		
	CONSTRUCTION SIGN, B	EACH						
0043	801-06710	30.000	25.00000	750.00	55.00000	1,650.00		
	FLASHING ARROW SIGN	DAY						
0044	801-11642	2.000	6,300.00000	12,600.00	9,924.00000	19,848.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0045	801-12440	225,000.000	1.00000	225,000.00	1.00000	225,000.00		
	MAINTAINING TRAFFIC, IDIQ	DOL						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 7 of 8

Contract ID: R -43118-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 254

Project(s): 200164300ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(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	IDIQ, PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0046	808-06711	1,000.000		1.00000	1,000.00	1.50000	1,500.00		
	LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT							
0047	808-06712	1,000.000		1.00000	1,000.00	1.50000	1,500.00		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT							
0048	808-06713	5,000.000		0.25000	1,250.00	1.50000	7,500.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT							
0049	808-06714	1,000.000		0.25000	250.00	1.50000	1,500.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT							
0050	808-75001	250.000		2.00000	500.00	1.50000	375.00		
	LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT							
0051	808-75996	15.000		50.00000	750.00	100.00000	1,500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 8 of 8

Contract ID: R -43118-B

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 254

Project(s): 200164300ST1

Contract Time: 04/01/23 COMPLETION DATE

Min:

Max:

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		Unit Price	Ext Amount
			Unit Price	Ext Amount	Unit Price	Ext Amount		
Section Totals:				\$1,711,632.05		\$5,000,000.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,711,632.05		\$5,000,000.00		
Contract Item Totals				\$1,711,632.05		\$5,000,000.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,711,632.05		\$5,000,000.00		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 5

Contract ID: R -43166-A

Counties: FOUNTAIN

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 260

Project(s): 200182000ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL 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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	5,500.00000	5,500.00	6,500.00000	6,500.00	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	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL							
0007	110-01001	(1)	19,077.54000	19,077.54	22,857.74000	22,857.74	27,000.00000	27,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 5

Contract ID: R -43166-A

Counties: FOUNTAIN

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 260

Project(s): 200182000ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL 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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	207-12498	321.000	170.00000	54,570.00	100.00000	32,100.00	28.00000	8,988.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
0009	304-12623	177.000	310.00000	54,870.00	300.00000	53,100.00	735.00000	130,095.00
	HMA PATCHING FULL DEPTH, TYPE B	TON						
0010	304-12624	101.000	450.00000	45,450.00	300.00000	30,300.00	880.00000	88,880.00
	HMA PATCHING PARTIAL DEPTH, TYPE B	TON						
0011	306-08043	260.000	20.00000	5,200.00	16.50000	4,290.00	10.00000	2,600.00
	MILLING, TRANSITION	SYS						
0012	306-11553	129,206.000	0.75000	96,904.50	1.55000	200,269.30	1.10000	142,126.60
	MILLING, ASPHALT, 3/4 IN.	SYS						
0013	408-12028	10.000	1,650.00000	16,500.00	5,000.00000	50,000.00	1,200.00000	12,000.00
	CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0014	628-09401	6.000	4,000.00000	24,000.00	3,000.00000	18,000.00	3,300.00000	19,800.00
	FIELD OFFICE, A	MOS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -43166-A

Counties: FOUNTAIN

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 260

Project(s): 200182000ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID				(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL 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	PAVEMENT PATCHING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	628-11729	1.000	555.00000	555.00	1,000.00000	1,000.00	350.00000	350.00	
	CELLULAR TELEPHONE, TYPE A	EACH							
0016	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0017	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							
0018	628-11780	6.000	165.00000	990.00	100.00000	600.00	150.00000	900.00	
	CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS							
0019	628-11976	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	750.00000	750.00	
	COMPUTER SYSTEM EQUIPMENT	EACH							
0020	628-11977	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	800.00000	800.00	
	COMPUTER SYSTEM	EACH							
0021	801-06203	11,261.000	0.38000	4,279.18	0.38000	4,279.18	0.45000	5,067.45	
	TEMPORARY PAVEMENT MARKING, 4 IN.	LFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -43166-A

Counties: FOUNTAIN

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 260

Project(s): 200182000ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL 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	PAVEMENT PATCHING	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	801-06640	42.000	142.00000	5,964.00	142.00000	5,964.00	150.00000	6,300.00
	CONSTRUCTION SIGN, A	EACH						
0023	801-06775	(1)	35,500.00000	35,500.00	23,000.00000	23,000.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS						
0024	808-06712	7,180.000	0.14000	1,005.20	0.14000	1,005.20	0.16000	1,148.80
	LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0025	808-06713	88,931.000	0.12000	10,671.72	0.12000	10,671.72	0.14000	12,450.34
	LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0026	808-06714	39,628.000	0.12000	4,755.36	0.12000	4,755.36	0.14000	5,547.92
	LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0027	808-06726	16.000	14.00000	224.00	14.00000	224.00	15.00000	240.00
	TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0028	808-75996	879.000	3.50000	3,076.50	3.50000	3,076.50	4.00000	3,516.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 5 of 5

Contract ID: R -43166-A

Counties: FOUNTAIN

Letting Date: October 14, 2021

District(s): Crawfordsville

Call Order: 260

Project(s): 200182000ST1

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL 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 Totals:			\$391,100.00		\$475,000.00		\$528,567.11
Life Cycle Costs:							
Section Total with LCC:			\$391,100.00		\$475,000.00		\$528,567.11
Contract Item Totals			\$391,100.00		\$475,000.00		\$528,567.11
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$391,100.00		\$475,000.00		528,567.11

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 8

Contract ID: R -43534-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 270

Project(s): 200307900ST3

Contract Time: 03/11/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID				(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) J RANCK ELECTRIC INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:	Cat Alt Member:		LCC:			
0001	105-06845	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	0.01000	0.01	
	CONSTRUCTION ENGINEERING	LS							
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	LIQUIDATED DAMAGES	DOL							
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	CONTRACT LIENS	DOL							
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00	
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0006	110-01001	(1)	4,995.00000	4,995.00	11,250.00000	11,250.00	50,000.00000	50,000.00	
	MOBILIZATION AND DEMOBILIZATION	LS							
0007	201-01015	(1)	8,000.00000	8,000.00	1,000.00000	1,000.00	500.00000	500.00	
	CLEARING AND GRUBBING	LS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 8

Contract ID: R -43534-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 270

Project(s): 200307900ST3

Contract Time: 03/11/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		Quantity and Units	(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) J RANCK ELECTRIC INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-02245	94.000	400.00000	37,600.00	300.00000	28,200.00	250.00000	23,500.00
	TREE 6 IN., REMOVE	EACH						
0009	201-02245	4.000	500.00000	2,000.00	1,000.00000	4,000.00	500.00000	2,000.00
	TREE 6 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0010	201-02250	21.000	900.00000	18,900.00	700.00000	14,700.00	400.00000	8,400.00
	TREE 10 IN., REMOVE	EACH						
0011	201-02250	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	550.00000	2,200.00
	TREE 10 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0012	201-02255	17.000	1,350.00000	22,950.00	1,200.00000	20,400.00	2,000.00000	34,000.00
	TREE 18 IN., REMOVE	EACH						
0013	201-02255	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	3,500.00000	7,000.00
	TREE 18 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0014	201-02260	17.000	2,100.00000	35,700.00	2,000.00000	34,000.00	3,000.00000	51,000.00
	TREE 30 IN., REMOVE	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 8

Contract ID: R -43534-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 270

Project(s): 200307900ST3

Contract Time: 03/11/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID				(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) J RANCK ELECTRIC INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	TREE REMOVAL AND TRIMMING		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	201-02260	2.000		2,400.00000	4,800.00	2,500.00000	5,000.00	3,800.00000	7,600.00
	TREE 30 IN., REMOVE , EMERGENCY REMOVAL	EACH							
0016	201-02265	4.000		4,500.00000	18,000.00	7,000.00000	28,000.00	6,000.00000	24,000.00
	TREE 48 IN., REMOVE	EACH							
0017	201-02265	1.000		4,700.00000	4,700.00	8,000.00000	8,000.00	7,500.00000	7,500.00
	TREE 48 IN., REMOVE , EMERGENCY REMOVAL	EACH							
0018	201-02270	1.000		6,000.00000	6,000.00	10,000.00000	10,000.00	8,400.00000	8,400.00
	TREE 60 IN., REMOVE	EACH							
0019	201-02270	1.000		6,000.00000	6,000.00	10,000.00000	10,000.00	9,400.00000	9,400.00
	TREE 60 IN., REMOVE , EMERGENCY REMOVAL	EACH							
0020	801-06710	60.000		7.00000	420.00	25.00000	1,500.00	25.00000	1,500.00
	FLASHING ARROW SIGN	DAY							
0021	801-06775	(1)		14,355.00000	14,355.00	48,746.00000	48,746.00	50,000.00000	50,000.00
	MAINTAINING TRAFFIC	LS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -43534-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 270

Project(s): 200307900ST3

Contract Time: 03/11/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID				(1) COLLOM EXCAVATING LLC		(2) MORPHEY CONSTRUCTION INC.		(3) J RANCK ELECTRIC INC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TREE REMOVAL AND TRIMMING	Cat Alt Set:	Cat Alt Member:		LCC:			
0022	801-92448	240.000	5.00000	1,200.00	5.00000	1,200.00	10.00000	2,400.00	
CONSTRUCTION SIGNS MOBILE		DAY							
Section Totals:				\$193,624.00		\$238,000.00		\$289,404.01	
Life Cycle Costs:									
Section Total with LCC:				\$193,624.00		\$238,000.00		\$289,404.01	
Contract Item Totals				\$193,624.00		\$238,000.00		\$289,404.01	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$193,624.00		\$238,000.00		289,404.01	

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -43534-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 270

Project(s): 200307900ST3

Contract Time: 03/11/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845 (1)	50,000.00000	50,000.00				
	CONSTRUCTION						
	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						
0005	109-08444 1.000	1.00000	1.00				
	QUALITY ADJUSTMENTS,						
	FAILED MATERIALS						
	DOL						
0006	110-01001 (1)	50,000.00000	50,000.00				
	MOBILIZATION AND						
	DEMOBILIZATION						
	LS						
0007	201-01015 (1)	12,000.00000	12,000.00				
	CLEARING AND GRUBBING						
	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 6 of 8

Contract ID: R -43534-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 270

Project(s): 200307900ST3

Contract Time: 03/11/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	201-02245	94.000	600.00000	56,400.00			
	TREE 6 IN., REMOVE	EACH					
0009	201-02245	4.000	1,000.00000	4,000.00			
	TREE 6 IN., REMOVE , EMERGENCY REMOVAL	EACH					
0010	201-02250	21.000	1,000.00000	21,000.00			
	TREE 10 IN., REMOVE	EACH					
0011	201-02250	4.000	1,250.00000	5,000.00			
	TREE 10 IN., REMOVE , EMERGENCY REMOVAL	EACH					
0012	201-02255	17.000	1,400.00000	23,800.00			
	TREE 18 IN., REMOVE	EACH					
0013	201-02255	2.000	2,000.00000	4,000.00			
	TREE 18 IN., REMOVE , EMERGENCY REMOVAL	EACH					
0014	201-02260	17.000	1,800.00000	30,600.00			
	TREE 30 IN., REMOVE	EACH					
0015	201-02260	2.000	2,500.00000	5,000.00			
	TREE 30 IN., REMOVE , EMERGENCY REMOVAL	EACH					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: R -43534-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 270

Project(s): 200307900ST3

Contract Time: 03/11/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TREE REMOVAL AND TRIMMING	Cat Alt Set:		Cat Alt Member:		LCC:	
0016	201-02265	4.000	2,500.00000	10,000.00			
	TREE 48 IN., REMOVE	EACH					
0017	201-02265	1.000	4,000.00000	4,000.00			
	TREE 48 IN., REMOVE , EMERGENCY REMOVAL	EACH					
0018	201-02270	1.000	3,000.00000	3,000.00			
	TREE 60 IN., REMOVE	EACH					
0019	201-02270	1.000	4,500.00000	4,500.00			
	TREE 60 IN., REMOVE , EMERGENCY REMOVAL	EACH					
0020	801-06710	60.000	150.00000	9,000.00			
	FLASHING ARROW SIGN	DAY					
0021	801-06775	(1)	45,000.00000	45,000.00			
	MAINTAINING TRAFFIC	LS					
0022	801-92448	240.000	100.00000	24,000.00			
	CONSTRUCTION SIGNS MOBILE	DAY					



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 8 of 8

Contract ID: R -43534-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 270

Project(s): 200307900ST3

Contract Time: 03/11/22 COMPLETION DATE

Min:

Max:

Contract Description: TREE REMOVAL AND TRIMMING

Line No / Item ID		(4) LINKEL COMPANY LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$361,304.00				
Life Cycle Costs:							
Section Total with LCC:			\$361,304.00				
Contract Item Totals			\$361,304.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$361,304.00				

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 20

Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0007	110-01001	(1)	75,000.00000	75,000.00	262,000.00000	262,000.00	189,610.82000	189,610.82
	MOBILIZATION AND DEMOBILIZATION	LS						
0008	201-52370	(1)	18,500.00000	18,500.00	21,000.00000	21,000.00	58,710.50000	58,710.50
	CLEARING RIGHT OF WAY	LS						
0009	202-02240	10.000	31.50000	315.00	129.00000	1,290.00	59.13000	591.30
	PAVEMENT REMOVAL	SYS						
0010	202-02278	3,304.000	18.50000	61,124.00	25.00000	82,600.00	18.12000	59,868.48
	CURB, CONCRETE, REMOVE	LFT						
0011	202-06542	1.000	7,500.00000	7,500.00	3,800.00000	3,800.00	6,000.00000	6,000.00
	RELOCATE , SIGNAL CANTILEVER STRUCTURE	EACH						
0012	202-52710	1,698.000	29.00000	49,242.00	27.00000	45,846.00	18.28000	31,039.44
	SIDEWALK CONCRETE, REMOVE	SYS						
0013	202-91385	2.000	1,800.00000	3,600.00	2,200.00000	4,400.00	1,276.88000	2,553.76
	INLET, REMOVE	EACH						
0014	203-02000	45.000	75.00000	3,375.00	148.00000	6,660.00	50.97000	2,293.65
	EXCAVATION, COMMON	CYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 20

Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID				(1) EDWARD & JONES CONCRETE INC		(2) RIETH RILEY CONSTRUCTION		(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	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	12,650.000		1.00000	12,650.00	1.00000	12,650.00	1.00000	12,650.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		30,000.00000	30,000.00	10,000.00000	10,000.00	5,097.37000	5,097.37
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	207-08264	6.000		95.00000	570.00	106.00000	636.00	117.20000	703.20
	SUBGRADE TREATMENT, TYPE II	SYS							
0019	211-09265	40.000		100.00000	4,000.00	82.00000	3,280.00	91.63000	3,665.20
	STRUCTURE BACKFILL, TYPE 2	CYS							
0020	302-07455	1.000		250.00000	250.00	895.00000	895.00	530.06000	530.06
	DENSE GRADED SUBBASE	CYS							
0021	306-08034	2,571.000		28.50000	73,273.50	46.00000	118,266.00	20.72000	53,271.12
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0022	604-06070	818.000		79.00000	64,622.00	144.00000	117,792.00	92.96000	76,041.28
	SIDEWALK, CONCRETE	SYS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	604-08086	1,023.000	255.00000	260,865.00	176.00000	180,048.00	256.44000	262,338.12
	CURB RAMP, CONCRETE	SYS						
0024	604-12083	173.000	365.00000	63,145.00	200.00000	34,600.00	500.70000	86,621.10
	DETECTABLE WARNING SURFACES	SYS						
0025	604-12084	104.000	625.00000	65,000.00	923.00000	95,992.00	752.77000	78,288.08
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0026	605-06120	3,171.000	58.50000	185,503.50	45.00000	142,695.00	43.68000	138,509.28
	CURB, CONCRETE	LFT						
0027	610-07488	523.000	215.00000	112,445.00	326.00000	170,498.00	209.29000	109,458.67
	HMA FOR APPROACHES, TYPE C	TON						
0028	610-08446	6.000	275.00000	1,650.00	550.00000	3,300.00	182.88000	1,097.28
	PCCP FOR APPROACHES, 6 IN.	SYS						
0029	621-06567	1.000	20.00000	20.00	10.00000	10.00	777.01000	777.01
	WATER	kGAL						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) EDWARD & JONES CONCRETE INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	621-06570	38.000	100.00000	3,800.00	58.00000	2,204.00	142.26000	5,405.88
	TOPSOIL	CYS						
0031	621-06575	226.000	30.00000	6,780.00	24.50000	5,537.00	15.14000	3,421.64
	SODDING, NURSERY	SYS						
0032	628-09401	12.000	2,850.00000	34,200.00	4,306.00000	51,672.00	1,231.54000	14,778.48
	FIELD OFFICE, A	MOS						
0033	628-11976	1.000	1,500.00000	1,500.00	615.00000	615.00	1,235.11000	1,235.11
	COMPUTER SYSTEM EQUIPMENT	EACH						
0034	715-04987	24.000	350.00000	8,400.00	1,700.00000	40,800.00	496.60000	11,918.40
	CONNECTION , PIPING, CORE DRILL EXISTING STRUCTURE	EACH						
0035	715-05149	152.000	100.00000	15,200.00	120.00000	18,240.00	141.92000	21,571.84
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0036	715-09064	152.000	12.00000	1,824.00	9.00000	1,368.00	9.00000	1,368.00
	VIDEO INSPECTION FOR PIPE	LFT						
0037	720-01355	90.000	325.00000	29,250.00	260.00000	23,400.00	260.00000	23,400.00
	INLET, CLEAN EXISTING	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	720-01894	1.000	1,200.00000	1,200.00	2,280.00000	2,280.00	1,358.08000	1,358.08
	CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT	EACH						
0039	720-12796	1.000	550.00000	550.00	1,968.00000	1,968.00	475.32000	475.32
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0040	720-12797	25.000	550.00000	13,750.00	923.00000	23,075.00	664.28000	16,607.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0041	720-12798	17.000	550.00000	9,350.00	923.00000	15,691.00	822.71000	13,986.07
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0042	720-44025	24.000	975.00000	23,400.00	1,236.00000	29,664.00	1,447.02000	34,728.48
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0043	720-45010	51.000	1,995.00000	101,745.00	2,438.00000	124,338.00	3,032.78000	154,671.78
	INLET, A3	EACH						
0044	801-06775	(1)	246,000.00000	246,000.00	183,000.00000	183,000.00	231,375.09000	231,375.09
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) EDWARD & JONES CONCRETE INC		(2) RIETH RILEY CONSTRUCTION		(3) OLCO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	802-05701	159.000	26.83000	4,265.97	19.00000	3,021.00	38.00000	6,042.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0046	802-07058	12.000	200.00000	2,400.00	225.00000	2,700.00	300.00000	3,600.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0047	802-09838	25.000	30.75000	768.75	21.00000	525.00	37.00000	925.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0048	805-01844	357.000	43.05000	15,368.85	32.00000	11,424.00	75.00000	26,775.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0049	805-02065	1.000	3,700.00000	3,700.00	2,900.00000	2,900.00	4,400.00000	4,400.00
	SIGNAL POLE FOUNDATION, 36 IN. X 36 IN. X 84 IN.	EACH						
0050	805-02150	8.000	891.70000	7,133.60	632.00000	5,056.00	1,225.00000	9,800.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0051	805-02645	15.000	1,850.00000	27,750.00	800.00000	12,000.00	1,900.00000	28,500.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID				(1) EDWARD & JONES CONCRETE INC		(2) RIETH RILEY CONSTRUCTION		(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	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0052	805-04133	9.000	1,475.91000	13,283.19	975.00000	8,775.00	1,800.00000	16,200.00	
	SIGNAL POLE, PEDESTAL, 12 FT	EACH							
0053	805-05405	8.000	1,106.93000	8,855.44	750.00000	6,000.00	1,400.00000	11,200.00	
	SIGNAL POLE, PEDESTAL, 4 FT	EACH							
0054	805-78370	40.000	553.47000	22,138.80	350.00000	14,000.00	1,000.00000	40,000.00	
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH							
0055	805-78470	288.000	2.46000	708.48	1.00000	288.00	0.76000	218.88	
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT							
0056	805-78485	1,446.000	4.30000	6,217.80	2.25000	3,253.50	3.25000	4,699.50	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT							
0057	805-78490	951.000	4.92000	4,678.92	2.50000	2,377.50	3.75000	3,566.25	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID				(1) EDWARD & JONES CONCRETE INC		(2) RIETH RILEY CONSTRUCTION		(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	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0058	805-78510	31.000		3.69000	114.39	4.00000	124.00	3.00000	93.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT							
0059	805-78785	1.000		2,500.00000	2,500.00	1,250.00000	1,250.00	3,500.00000	3,500.00
	SIGNAL DETECTOR HOUSING	EACH							
0060	805-78795	72.000		37.00000	2,664.00	12.00000	864.00	20.00000	1,440.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0061	808-03439	9,754.000		9.95000	97,052.30	8.00000	78,032.00	8.00000	78,032.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT							
0062	808-75245	588.000		1.84000	1,081.92	1.50000	882.00	1.50000	882.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							
0063	808-75297	2,577.000		9.85000	25,383.45	8.00000	20,616.00	8.00000	20,616.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID				(1) EDWARD & JONES CONCRETE INC		(2) RIETH RILEY CONSTRUCTION		(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	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0064	808-75300	9,445.000		1.85000	17,473.25	1.70000	16,056.50	1.70000	16,056.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT							
0065	809-06101	2.000		2,700.00000	5,400.00	3,329.00000	6,658.00	1,748.57000	3,497.14
	FOUNDATION , FOR SIGNAL PEDESTAL, SPREAD FOOTING	EACH							
0066	207-12498	705.000		85.00000	59,925.00	66.00000	46,530.00	50.16000	35,362.80
	SUBGRADE TREATMENT, TYPE ID	SYS							
Section Totals:					\$1,947,968.11		\$2,125,347.50		\$2,141,327.96
Life Cycle Costs:									
Section Total with LCC:					\$1,947,968.11		\$2,125,347.50		\$2,141,327.96
Contract Item Totals					\$1,947,968.11		\$2,125,347.50		\$2,141,327.96
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$1,947,968.11		\$2,125,347.50		2,141,327.96

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	SAFETY IMPROVEMENTS						
0001	105-06845 (1)	100,000.00000	100,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
	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	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						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	SAFETY IMPROVEMENTS						
0007	110-01001 (1)	125,000.00000	125,000.00	130,000.00000	130,000.00	165,000.00000	165,000.00
	MOBILIZATION AND DEMOBILIZATION LS						
0008	201-52370 (1)	4,000.00000	4,000.00	59,264.47000	59,264.47	66,000.00000	66,000.00
	CLEARING RIGHT OF WAY LS						
0009	202-02240 10.000	140.00000	1,400.00	150.00000	1,500.00	100.00000	1,000.00
	PAVEMENT REMOVAL SYS						
0010	202-02278 3,304.000	9.00000	29,736.00	33.00000	109,032.00	25.00000	82,600.00
	CURB, CONCRETE, REMOVE LFT						
0011	202-06542 1.000	12,000.00000	12,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
	RELOCATE , SIGNAL CANTILEVER STRUCTURE EACH						
0012	202-52710 1,698.000	26.00000	44,148.00	33.00000	56,034.00	40.00000	67,920.00
	SIDEWALK CONCRETE, REMOVE SYS						
0013	202-91385 2.000	2,200.00000	4,400.00	1,550.00000	3,100.00	1,000.00000	2,000.00
	INLET, REMOVE EACH						
0014	203-02000 45.000	50.00000	2,250.00	115.00000	5,175.00	160.00000	7,200.00
	EXCAVATION, COMMON CYS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID				(4) BEATY CONSTRUCTION INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) 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	SAFETY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:		LCC:	
0015	205-12108	12,650.000		1.00000	12,650.00	1.00000	12,650.00	1.00000	12,650.00
	STORMWATER MANAGEMENT BUDGET	DOL							
0016	205-12616	(1)		24,000.00000	24,000.00	100,000.00000	100,000.00	2,500.00000	2,500.00
	STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0017	207-08264	6.000		200.00000	1,200.00	385.00000	2,310.00	100.00000	600.00
	SUBGRADE TREATMENT, TYPE II	SYS							
0019	211-09265	40.000		60.00000	2,400.00	60.00000	2,400.00	90.00000	3,600.00
	STRUCTURE BACKFILL, TYPE 2	CYS							
0020	302-07455	1.000		880.00000	880.00	2,300.00000	2,300.00	450.00000	450.00
	DENSE GRADED SUBBASE	CYS							
0021	306-08034	2,571.000		20.00000	51,420.00	31.50000	80,986.50	50.00000	128,550.00
	MILLING, ASPHALT, 1 1/2 IN.	SYS							
0022	604-06070	818.000		90.00000	73,620.00	85.00000	69,530.00	155.00000	126,790.00
	SIDEWALK, CONCRETE	SYS							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 14 of 20

Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0023	604-08086	1,023.000	290.00000	296,670.00	205.00000	209,715.00	300.00000	306,900.00
	CURB RAMP, CONCRETE	SYS						
0024	604-12083	173.000	360.00000	62,280.00	335.00000	57,955.00	460.00000	79,580.00
	DETECTABLE WARNING SURFACES	SYS						
0025	604-12084	104.000	500.00000	52,000.00	1,000.00000	104,000.00	460.00000	47,840.00
	DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0026	605-06120	3,171.000	62.00000	196,602.00	60.00000	190,260.00	100.00000	317,100.00
	CURB, CONCRETE	LFT						
0027	610-07488	523.000	300.00000	156,900.00	535.00000	279,805.00	600.00000	313,800.00
	HMA FOR APPROACHES, TYPE C	TON						
0028	610-08446	6.000	310.00000	1,860.00	500.00000	3,000.00	200.00000	1,200.00
	PCCP FOR APPROACHES, 6 IN.	SYS						
0029	621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
	WATER	kGAL						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0030	621-06570	38.000	130.00000	4,940.00	200.00000	7,600.00	200.00000	7,600.00
	TOPSOIL	CYS						
0031	621-06575	226.000	24.50000	5,537.00	60.00000	13,560.00	65.00000	14,690.00
	SODDING, NURSERY	SYS						
0032	628-09401	12.000	2,800.00000	33,600.00	3,500.00000	42,000.00	1,800.00000	21,600.00
	FIELD OFFICE, A	MOS						
0033	628-11976	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	1,200.00000	1,200.00
	COMPUTER SYSTEM EQUIPMENT	EACH						
0034	715-04987	24.000	600.00000	14,400.00	2,500.00000	60,000.00	1,000.00000	24,000.00
	CONNECTION , PIPING, CORE DRILL EXISTING STRUCTURE	EACH						
0035	715-05149	152.000	170.00000	25,840.00	160.00000	24,320.00	250.00000	38,000.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0036	715-09064	152.000	13.00000	1,976.00	13.00000	1,976.00	13.00000	1,976.00
	VIDEO INSPECTION FOR PIPE	LFT						
0037	720-01355	90.000	650.00000	58,500.00	350.00000	31,500.00	600.00000	54,000.00
	INLET, CLEAN EXISTING	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0038	720-01894	1.000	1,200.00000	1,200.00	2,000.00000	2,000.00	2,200.00000	2,200.00
	CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT	EACH						
0039	720-12796	1.000	650.00000	650.00	1,500.00000	1,500.00	850.00000	850.00
	CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0040	720-12797	25.000	650.00000	16,250.00	800.00000	20,000.00	850.00000	21,250.00
	CASTING, INLET, ADJUST TO GRADE	EACH						
0041	720-12798	17.000	650.00000	11,050.00	800.00000	13,600.00	850.00000	14,450.00
	CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0042	720-44025	24.000	1,100.00000	26,400.00	1,250.00000	30,000.00	1,300.00000	31,200.00
	CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0043	720-45010	51.000	1,400.00000	71,400.00	2,800.00000	142,800.00	4,500.00000	229,500.00
	INLET, A3	EACH						
0044	801-06775	(1)	800,000.00000	800,000.00	300,000.00000	300,000.00	700,799.50000	700,799.50
	MAINTAINING TRAFFIC	LS						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0045	802-05701	159.000	19.00000	3,021.00	38.00000	6,042.00	21.00000	3,339.00
	SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0046	802-07058	12.000	225.00000	2,700.00	300.00000	3,600.00	50.00000	600.00
	SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0047	802-09838	25.000	21.00000	525.00	37.00000	925.00	25.00000	625.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0048	805-01844	357.000	32.00000	11,424.00	75.00000	26,775.00	35.00000	12,495.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0049	805-02065	1.000	2,900.00000	2,900.00	4,400.00000	4,400.00	3,000.00000	3,000.00
	SIGNAL POLE FOUNDATION, 36 IN. X 36 IN. X 84 IN.	EACH						
0050	805-02150	8.000	632.00000	5,056.00	1,225.00000	9,800.00	725.00000	5,800.00
	PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0051	805-02645	15.000	800.00000	12,000.00	1,900.00000	28,500.00	1,500.00000	22,500.00
	SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						



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Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0052	805-04133	9.000	975.00000	8,775.00	1,800.00000	16,200.00	1,200.00000	10,800.00
	SIGNAL POLE, PEDESTAL, 12 FT	EACH						
0053	805-05405	8.000	750.00000	6,000.00	1,400.00000	11,200.00	900.00000	7,200.00
	SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0054	805-78370	40.000	350.00000	14,000.00	1,000.00000	40,000.00	450.00000	18,000.00
	PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0055	805-78470	288.000	1.00000	288.00	0.76000	218.88	2.00000	576.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0056	805-78485	1,446.000	2.25000	3,253.50	3.25000	4,699.50	3.50000	5,061.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0057	805-78490	951.000	2.50000	2,377.50	3.75000	3,566.25	4.00000	3,804.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	SAFETY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0058	805-78510	31.000	4.00000	124.00	3.00000	93.00	3.00000	93.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0059	805-78785	1.000	1,250.00000	1,250.00	3,500.00000	3,500.00	2,000.00000	2,000.00
	SIGNAL DETECTOR HOUSING	EACH						
0060	805-78795	72.000	12.00000	864.00	20.00000	1,440.00	30.00000	2,160.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0061	808-03439	9,754.000	8.00000	78,032.00	8.00000	78,032.00	8.00000	78,032.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0062	808-75245	588.000	1.50000	882.00	1.50000	882.00	1.50000	882.00
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0063	808-75297	2,577.000	8.00000	20,616.00	8.00000	20,616.00	8.00000	20,616.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41390-A

Counties: MARION

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 600

Project(s): 180144500LC3

Contract Time: 06/15/23 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS

Line No / Item ID		(4) BEATY CONSTRUCTION INC		(5) CALUMET CIVIL CONTRACTORS INC		(6) MORPHEY CONSTRUCTION INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	SAFETY IMPROVEMENTS		Cat Alt Set:		LCC:		
0064	808-75300	9,445.000	1.70000	16,056.50	1.70000	16,056.50	1.70000	16,056.50
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0065	809-06101	2.000	1,500.00000	3,000.00	2,132.95000	4,265.90	2,000.00000	4,000.00
	FOUNDATION , FOR SIGNAL PEDESTAL, SPREAD FOOTING	EACH						
0066	207-12498	705.000	80.00000	56,400.00	160.00000	112,800.00	150.00000	105,750.00
	SUBGRADE TREATMENT, TYPE ID	SYS						
Section Totals:				\$2,577,718.50		\$2,596,000.00		\$3,300,000.00
Life Cycle Costs:								
Section Total with LCC:				\$2,577,718.50		\$2,596,000.00		\$3,300,000.00
Contract Item Totals				\$2,577,718.50		\$2,596,000.00		\$3,300,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,577,718.50		\$2,596,000.00		3,300,000.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 4

Contract ID: T -41797-A

Counties: VANDERBURGH

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 610

Project(s): 180279500LC6

Contract Time: 05/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING 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 VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0001	105-06845 (1)	6,600.00000	6,600.00	3,500.00000	3,500.00		
	CONSTRUCTION ENGINEERING						
	LS						
0002	109-08359 1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES						
	DOL						
0003	109-08360 1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS						
	DOL						
0004	109-08443 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES						
	DOL						
0005	109-08444 1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS						
	DOL						
0006	110-01001 (1)	11,500.00000	11,500.00	35,000.00000	35,000.00		
	MOBILIZATION AND DEMOBILIZATION						
	LS						
0007	801-06198 24.000	275.00000	6,600.00	400.00000	9,600.00		
	PATROLLER						
	DAY						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 4

Contract ID: T -41797-A

Counties: VANDERBURGH

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 610

Project(s): 180279500LC6

Contract Time: 05/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING 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 VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0008	801-06640 CONSTRUCTION SIGN, A	144.000 EACH	25.00000 3,600.00	184.00000 26,496.00	26,496.00		
0009	801-06645 CONSTRUCTION SIGN, B	180.000 EACH	18.00000 3,240.00	79.00000 14,220.00	14,220.00		
0010	801-06710 FLASHING ARROW SIGN	60.000 DAY	25.00000 1,500.00	50.00000 3,000.00	3,000.00		
0011	801-06775 MAINTAINING TRAFFIC	(1) LS	22,105.00000 22,105.00	25,000.00000 25,000.00	25,000.00		
0012	801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	4.000 EACH	4,500.00000 18,000.00	3,855.00000 15,420.00	15,420.00		
0013	805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	12.000 EACH	1,250.00000 15,000.00	700.00000 8,400.00	8,400.00		
0014	805-01824 SPAN, CATENARY, AND TETHER, TIGHTEN	5.000 EACH	1,250.00000 6,250.00	350.00000 1,750.00	1,750.00		



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41797-A

Counties: VANDERBURGH

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 610

Project(s): 180279500LC6

Contract Time: 05/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING 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 VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0015	805-04602	12.000	500.00000	6,000.00	475.00000	5,700.00	
	CONTROLLER, REWIRE	EACH					
0016	805-78205	90.000	750.00000	67,500.00	780.00000	70,200.00	
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH					
0017	805-78225	1.000	950.00000	950.00	975.00000	975.00	
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH					
0018	805-78415	10.000	3,250.00000	32,500.00	5,275.00000	52,750.00	
	SPAN, CATENARY, AND TETHER	EACH					
0019	805-78420	8.000	500.00000	4,000.00	415.00000	3,320.00	
	DISCONNECT HANGER	EACH					
0020	805-78485	2,435.000	1.25000	3,043.75	3.00000	7,305.00	
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT					
0021	805-78490	4,430.000	1.50000	6,645.00	3.25000	14,397.50	
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT					



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Tabulation of Bids

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Contract ID: T -41797-A

Counties: VANDERBURGH

Letting Date: October 14, 2021

District(s): Vincennes

Call Order: 610

Project(s): 180279500LC6

Contract Time: 05/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) RAGLE, INC.		(2) MICHIANA CONTRACTING 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 VISIBILITY IMPROVEMENTS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0022	805-78495 3,380.000	1.75000	5,915.00	3.40000	11,492.00		
	SIGNAL CABLE, CONTROL, LFT COPPER, 9C/14 GAUGE						
Section Totals:			\$220,952.75		\$308,529.50		
Life Cycle Costs:							
Section Total with LCC:			\$220,952.75		\$308,529.50		
Contract Item Totals			\$220,952.75		\$308,529.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$220,952.75		\$308,529.50		

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) SHAMBAUGH & SON LP		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	105-06845	(1)	4,000.00000	4,000.00	8,500.00000	8,500.00	1,500.00000	1,500.00
	CONSTRUCTION ENGINEERING	LS						
0002	107-09358	2.000	500.00000	1,000.00	750.00000	1,500.00	400.00000	800.00
	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	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	PROJECT ESTIMATE ADJUSTMENT	DOL						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) SIGNAL CONSTRUCTION INC		(2) SHAMBAUGH & SON LP		(3) MICHIANA CONTRACTING INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		LCC:	
0008	110-01001 (1)	5,200.00000	5,200.00	5,000.00000	5,000.00	5,000.00000	5,000.00
	MOBILIZATION AND DEMOBILIZATION LS						
0009	801-06640 18.000	180.00000	3,240.00	125.00000	2,250.00	180.00000	3,240.00
	CONSTRUCTION SIGN, A EACH						
0010	801-06775 (1)	2,500.00000	2,500.00	3,000.00000	3,000.00	7,500.00000	7,500.00
	MAINTAINING TRAFFIC LS						
0011	801-94295 4.000	400.00000	1,600.00	350.00000	1,400.00	300.00000	1,200.00
	SIGNAL HEAD RELOCATE EACH						
0012	802-07060 2.000	175.00000	350.00	75.00000	150.00	125.00000	250.00
	SIGN, SHEET, RELOCATE EACH						
0013	802-09838 7.500	32.00000	240.00	10.00000	75.00	30.00000	225.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT						
0014	805-01842 3.000	1,250.00000	3,750.00	1,500.00000	4,500.00	1,650.00000	4,950.00
	HANDHOLE, SIGNAL, TYPE 1 EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) SHAMBAUGH & SON LP		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-01844	40.000	28.00000	1,120.00	25.00000	1,000.00	34.00000	1,360.00
	CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0016	805-11815	185.000	26.00000	4,810.00	18.00000	3,330.00	34.00000	6,290.00
	CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0017	805-78470	2,530.000	0.50000	1,265.00	0.55000	1,391.50	1.00000	2,530.00
	SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0018	805-78485	200.000	2.40000	480.00	2.00000	400.00	2.75000	550.00
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0019	805-78490	200.000	2.60000	520.00	2.35000	470.00	2.90000	580.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0020	805-78510	2,190.000	2.50000	5,475.00	1.50000	3,285.00	2.00000	4,380.00
	SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0021	805-78785	7.000	1,000.00000	7,000.00	1,000.00000	7,000.00	1,300.00000	9,100.00
	SIGNAL DETECTOR HOUSING	EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) SHAMBAUGH & SON LP		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0022	805-78795	900.000	9.00000	8,100.00	9.50000	8,550.00	11.75000	10,575.00
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0023	808-05866	20.200	50.00000	1,010.00	39.00000	787.80	50.00000	1,010.00
	PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0024	808-06368	135.000	5.00000	675.00	4.32000	583.20	5.00000	675.00
	TRANSVERSE MARKING, REMOVE	LFT						
0025	808-06703	765.000	1.35000	1,032.75	1.42000	1,086.30	1.35000	1,032.75
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0026	808-06716	1,290.000	0.50000	645.00	0.72000	928.80	0.50000	645.00
	LINE, REMOVE	LFT						
0027	808-75245	885.000	1.35000	1,194.75	1.16000	1,026.60	1.35000	1,194.75
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) SHAMBAUGH & SON LP		(3) MICHIANA CONTRACTING INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0028	808-75260	36.000	3.50000	126.00	4.66000	167.76	3.50000	126.00
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0029	808-75297	135.000	8.00000	1,080.00	9.31000	1,256.85	8.00000	1,080.00
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0030	808-75320	4.000	120.00000	480.00	200.00000	800.00	120.00000	480.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0031	808-75325	4.000	135.00000	540.00	269.00000	1,076.00	135.00000	540.00
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:				\$57,438.50		\$59,519.81		\$66,818.50
Life Cycle Costs:								
Section Total with LCC:				\$57,438.50		\$59,519.81		\$66,818.50
Contract Item Totals				\$57,438.50		\$59,519.81		\$66,818.50



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$57,438.50	\$59,519.81	66,818.50

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 7 of 12

Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

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	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:	Cat Alt Member:		LCC:	
0001	105-06845 (1)	3,500.00000	3,500.00				
	CONSTRUCTION ENGINEERING						
0002	107-09358 2.000	300.00000	600.00				
	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	109-08443 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						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 8 of 12

Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

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	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:	Cat Alt Member:		LCC:	
0008	110-01001 (1)	9,000.00000	9,000.00				
	MOBILIZATION AND DEMOBILIZATION						
0009	801-06640 18.000	200.00000	3,600.00				
	CONSTRUCTION SIGN, A						
0010	801-06775 (1)	9,000.00000	9,000.00				
	MAINTAINING TRAFFIC						
0011	801-94295 4.000	400.00000	1,600.00				
	SIGNAL HEAD RELOCATE						
0012	802-07060 2.000	150.00000	300.00				
	SIGN, SHEET, RELOCATE						
0013	802-09838 7.500	35.00000	262.50				
	SIGN, SHEET, WITH LEGEND, 0.080 IN.						
0014	805-01842 3.000	1,700.00000	5,100.00				
	HANDHOLE, SIGNAL, TYPE 1						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

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	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	40.000	45.00000	1,800.00			
0016	805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	185.000	35.00000	6,475.00			
0017	805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	2,530.000	1.00000	2,530.00			
0018	805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	200.000	4.00000	800.00			
0019	805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	200.000	5.00000	1,000.00			
0020	805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	2,190.000	3.00000	6,570.00			
0021	805-78785 SIGNAL DETECTOR HOUSING	7.000	1,500.00000	10,500.00			



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

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	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:	Cat Alt Member:		LCC:			
0022	805-78795	900.000	9.00000	8,100.00					
	SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT							
0023	808-05866	20.200	50.00000	1,010.00					
	PAVEMENT MESSAGE MARKING, REMOVE	SYS							
0024	808-06368	135.000	5.00000	675.00					
	TRANSVERSE MARKING, REMOVE	LFT							
0025	808-06703	765.000	1.00000	765.00					
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT							
0026	808-06716	1,290.000	1.25000	1,612.50					
	LINE, REMOVE	LFT							
0027	808-75245	885.000	1.00000	885.00					
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT							



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

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	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:	Cat Alt Member:		LCC:	
0028	808-75260 36.000	4.00000	144.00				
	TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN. LFT						
0029	808-75297 135.000	8.00000	1,080.00				
	TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN. LFT						
0030	808-75320 4.000	200.00000	800.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW EACH						
0031	808-75325 4.000	200.00000	800.00				
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY EACH						
Section Totals:			\$78,514.00				
Life Cycle Costs:							
Section Total with LCC:			\$78,514.00				
Contract Item Totals			\$78,514.00				



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 12 of 12

Contract ID: T -41888-A

Counties: HAMILTON

Letting Date: October 14, 2021

District(s): Greenfield

Call Order: 620

Project(s): 180206700ST3, 180206800ST3

Contract Time: 04/29/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$78,514.00

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 1 of 8

Contract ID: T -43481-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 660

Project(s): 200253100ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00	11,200.00000	11,200.00
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	801-06640	20.000	105.00000	2,100.00	250.00000	5,000.00	405.00000	8,100.00
	CONSTRUCTION SIGN, A	EACH						
0007	801-06710	100.000	10.00000	1,000.00	35.00000	3,500.00	12.00000	1,200.00
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 2 of 8

Contract ID: T -43481-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 660

Project(s): 200253100ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) HAWK ENTERPRISES INC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		Cat Alt Set:		LCC:	
0008	801-06775 (1)	16,607.00000	16,607.00	15,000.00000	15,000.00	7,000.00000	7,000.00
	MAINTAINING TRAFFIC LS						
0009	802-09838 853.000	15.00000	12,795.00	13.00000	11,089.00	17.00000	14,501.00
	SIGN, SHEET, WITH LEGEND, 0.080 IN. SFT						
0010	802-09840 164.000	23.00000	3,772.00	14.00000	2,296.00	18.00000	2,952.00
	SIGN, SHEET, WITH LEGEND, 0.100 IN. SFT						
0011	802-09842 372.000	24.00000	8,928.00	18.00000	6,696.00	19.00000	7,068.00
	SIGN, SHEET, WITH LEGEND, 0.125 IN. SFT						
0012	805-02087 (1)	500.00000	500.00	2,500.00000	2,500.00	1,000.00000	1,000.00
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT LS						
0013	805-02445 2.000	16,750.00000	33,500.00	19,500.00000	39,000.00	16,800.00000	33,600.00
	CONTROLLER AND CABINET, P1 EACH						
0014	805-03372 64.000	1,200.00000	76,800.00	1,500.00000	96,000.00	1,700.00000	108,800.00
	TETHER FOR SIGNAL EACH						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

Page 3 of 8

Contract ID: T -43481-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 660

Project(s): 200253100ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-06483	3.000	3,300.00000	9,900.00	6,500.00000	19,500.00	6,000.00000	18,000.00
	CONTROLLER	EACH						
0016	805-78205	169.000	750.00000	126,750.00	750.00000	126,750.00	860.00000	145,340.00
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0017	805-78225	17.000	975.00000	16,575.00	910.00000	15,470.00	1,300.00000	22,100.00
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0018	805-78230	10.000	1,275.00000	12,750.00	1,625.00000	16,250.00	1,300.00000	13,000.00
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0019	805-78485	19.000	3.00000	57.00	2.25000	42.75	2.80000	53.20
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0020	805-78490	460.000	3.25000	1,495.00	2.50000	1,150.00	3.00000	1,380.00
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0021	805-78495	1,170.000	3.50000	4,095.00	3.75000	4,387.50	4.00000	4,680.00
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -43481-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 660

Project(s): 200253100ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$367,628.00		\$389,635.25		\$399,978.20
Life Cycle Costs:							
Section Total with LCC:			\$367,628.00		\$389,635.25		\$399,978.20
Contract Item Totals			\$367,628.00		\$389,635.25		\$399,978.20
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$367,628.00		\$389,635.25		399,978.20

() indicates item is bid as Lump Sum



Indiana Department of Transportation

November 16, 2021

Tabulation of Bids

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Contract ID: T -43481-A

Counties: VARIOUS

Letting Date: October 14, 2021

District(s): LaPorte

Call Order: 660

Project(s): 200253100ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) MIDWESTERN ELECTRIC LLC		(5) TGB UNLIMITED INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
	LIQUIDATED DAMAGES	DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
	CONTRACT LIENS	DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00		
	QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005	110-01001	(1)	39,500.00000	39,500.00	15,000.00000	15,000.00		
	MOBILIZATION AND DEMOBILIZATION	LS						
0006	801-06640	20.000	185.00000	3,700.00	140.00000	2,800.00		
	CONSTRUCTION SIGN, A	EACH						
0007	801-06710	100.000	12.00000	1,200.00	20.00000	2,000.00		
	FLASHING ARROW SIGN	DAY						



Indiana Department of Transportation

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Tabulation of Bids

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Contract ID: T -43481-A

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Project(s): 200253100ST4

Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) MIDWESTERN ELECTRIC LLC		(5) TGB UNLIMITED INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0008	801-06775	(1)	43,000.00000	43,000.00	10,000.00000	10,000.00		
	MAINTAINING TRAFFIC	LS						
0009	802-09838	853.000	21.78000	18,578.34	18.00000	15,354.00		
	SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0010	802-09840	164.000	30.01000	4,921.64	21.00000	3,444.00		
	SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0011	802-09842	372.000	31.94000	11,881.68	25.00000	9,300.00		
	SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0012	805-02087	(1)	2,420.00000	2,420.00	1,200.00000	1,200.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0013	805-02445	2.000	17,200.00000	34,400.00	22,000.00000	44,000.00		
	CONTROLLER AND CABINET, P1	EACH						
0014	805-03372	64.000	1,225.00000	78,400.00	2,150.00000	137,600.00		
	TETHER FOR SIGNAL	EACH						



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Contract ID: T -43481-A

Counties: VARIOUS

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District(s): LaPorte

Call Order: 660

Project(s): 200253100ST4

Contract Time: 06/30/22 COMPLETION DATE

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Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) MIDWESTERN ELECTRIC LLC		(5) TGB UNLIMITED INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	Cat Alt Set:		Cat Alt Member:		LCC:	
0015	805-06483	3.000	6,200.00000	18,600.00	9,500.00000	28,500.00		
	CONTROLLER	EACH						
0016	805-78205	169.000	757.00000	127,933.00	725.00000	122,525.00		
	TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0017	805-78225	17.000	998.00000	16,966.00	950.00000	16,150.00		
	TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0018	805-78230	10.000	1,310.00000	13,100.00	1,263.00000	12,630.00		
	TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0019	805-78485	19.000	4.00000	76.00	5.00000	95.00		
	SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0020	805-78490	460.000	3.00000	1,380.00	5.00000	2,300.00		
	SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0021	805-78495	1,170.000	3.50000	4,095.00	5.00000	5,850.00		
	SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						



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Contract ID: T -43481-A

Counties: VARIOUS

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District(s): LaPorte

Call Order: 660

Project(s): 200253100ST4

Contract Time: 06/30/22 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description		(4) MIDWESTERN ELECTRIC LLC		(5) TGB UNLIMITED INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$420,155.66		\$428,752.00		
Life Cycle Costs:							
Section Total with LCC:			\$420,155.66		\$428,752.00		
Contract Item Totals			\$420,155.66		\$428,752.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$420,155.66		\$428,752.00		

() indicates item is bid as Lump Sum